



**PINTO M. P.
& ASSOCIATES**

CHARTERED ACCOUNTANTS

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CHARTERED ACCOUNTANT CERTIFICATE TO FC-4

We have audited the accounts of . **A.V. BALIGA MEMORIAL TRUST, Link House, B.S.Z. Marg, New Delhi – 110 002** (name of association and its full address including State, District and Pin Code if registered if registered society, its registration number and State of registration, for the financial year ending **31st March, 2021** and examined all relevant books and vouchers and certify that according to the audited account;

- i. The brought forward foreign contribution at the beginning of the financial year was ₹ 81,60,495.88
- ii. Foreign contribution of worth ₹2,29,86,754.56 was received by the Association during the financial year 2020-2021
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth ₹3,64,677.00 was received by the Association during the financial year 2020-2021.
- iv. The balance of unutilised foreign contribution with the association at the end of the financial year 31/03/2021 was ₹ 34,13,160.77
- v. Certified that the Association has maintained the accounts of Foreign Contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulations) Rules, 2011.
- vi. The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct, as checked by us.
- vii. The association has utilized the foreign contribution received for the purpose(s) it is registered / granted prior permission under Foreign Contribution (Regulation) Act, 2010.

For Pinto M.P. & Associates,
Chartered Accountants.
Firm Regn. No. 006002N

(MARTIN P. PINTO F.C.A.)
Membership No. 085006

Place: New Delhi
Date : 15-12-2021