



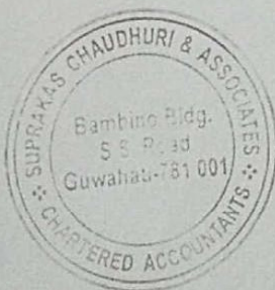
CERTIFICATE

I/We have audited the accounts of ASHA DARSHAN, P.O: TAMULPUR, DISTRICT: BAKSA, ASSAM, PIN: - 781367, Registration Number – 020640009 dated: 30/11/2007. for the financial year ending 31st March 2016 and examined all relevant books and vouchers and certify that according to the audited accounts:

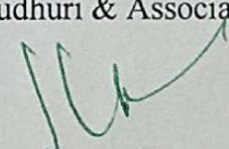
1. The brought forward foreign contribution at the beginning of the financial year was Rs. 4822.47
2. Foreign contribution worth Rs. 7469000.00 was received by the Association during the financial year 2015-16.
3. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs 41155.00 was received by the Association during the financial year .
4. The balance of unutilized foreign contribution with the association at the end of the financial year 2015-16 was Rs. 10527.47
5. 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 (Regulation) Rules, 2011.
6. The information in this certificate and in the enclosed Balance Sheet and Statement of Receipts and Payments is correct as checked by me/us.
7. The Association has utilized the foreign contribution received for the purpose(s) it is registered/granted prior permission under Foreign Contribution (Regulation) Act. 2010.

PLACE: Guwahati

DATE: 8th February, 2017.



For Suprakas Chaudhuri & Associates


(SUPRAKAS CHAUDHURI)
Proprietor
Membership No. 300/54873

ASHA DARSHAN

TAMULPUR, BAKSA, ASSAM-781367

RECEIPT AND PAYMENT ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2016

RECEIPT	AMT(RS)	PAYMENT	AMT(RS)
To Opening balance			
Cash in hand	153.41	By Assam Project	
Cash with SBI	4669.06	(As per Schedule)	6379794.00
To Grant from Asha For Education	7469000.00	By Manipur Project (As per Schedule)	1019156.00
To Unsecured Loans	245000.00	By Loan Repayment	350000.00
To Bank Interest	41155.00	By Bank Charges	500.00
		By Closing Balance	
		Cash in hand	782.41
		Cash with SBI	9745.06
Total Rs.	7759977.47	Total Rs.	7759977.47



In terms of my report of even date



ASHA DARSHAN

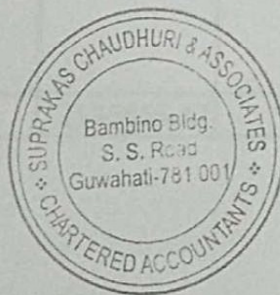
TAMULPUR, BAKSA, ASSAM-781367

INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2016

EXPENDITURE	AMT(RS)	INCOME	AMT(RS)
To Assam Project	6379794.00	By Grant From Asha for Education	7469000.00
To Manipur Project	1019156.00		
To Bank Charges	500.00	By Bank interest	41155.00
To Surplus	110705.00		
Total Rs.	7510155.00	Total Rs.	7510155.00

PLACE :Guwahati

DATED :08.02.2017



In terms of my report of even date
For Suprakash Chaudhuri & Associates

Proprietor



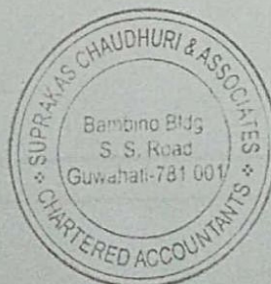
ASHA DARSHAN
TAMULPUR, BAKSA, ASSAM-781367

BALANCE SHEET AS AT 31ST MARCH, 2016

LIABILITIES	AMT(RS)	AMT(RS)	ASSETS	AMT(RS)	AMT(RS)
FUND ACCOUNT			FIXED ASSETS		
Opening balance	1899052.91		Musical Instrumment	7500.00	
surplus	110705.00		Office Furniture	19612.00	
		2009757.91	Digital camera	13580.00	
			Inverter	14000.00	
CURRENT ACCOUNT WITH			Two Wheeler	37724.00	
Asha America Selicon Valley		6907.56	Laptop	41000.00	
			DVD Player	3000.00	
			ICD Recorder	5800.00	
			Thella(Hand Card	3321.00	
UN SECURED LOAN		120000.00	Office Cum Workshed	1980601.00	
					2126138.00
			CLOSING BALANCES		
			Cash in hand		782.41
			Cash with SBI		9745.06
		2136665.47			2136665.47

PLACE Guwahati

DATED 08.02.2017



In terms of my report of even date
For Suprakas Chaudhuri & Associates

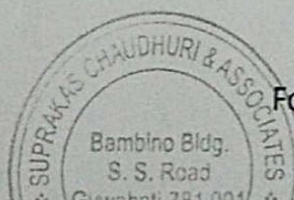
Proprietor

ASHA DARSHAN
TAMULPUR,BAKSA,ASSAM-781367

SCHEDULE:-1	ASSAM PROJECT	AMT(RS.)
To Travelling Expenses		170709.00
To Refreshment		82805.00
To Photo & Print off. & School		50179.00
To Repair & Main.off. & School		1525535.00
To Elec.,Tele. & Internet		36737.00
To Misc. Expenses		73007.00
To House rent		84000.00
To Telephone & Internet		29153.00
To Audit Fees		2500.00
To Stat.,postage,Newspapers		37511.00
To Postage		1116.00
To News paper		9093.00
To Health care		10164.00
To Computer		151875.00
To Scooter pur		129204.00
To Solar light		68000.00
To LPG connection		2549.00
To Sports Materials		62310.00
To Children,s day		133275.00
To Teachers Training		186002.00
To Tailoring Training		61097.00
To Student Exposure visit		247210.00
To Training & Awareness		58743.00
To Mid day meal		402657.00
To Honorarium Teachers(ME)		885600.00
To Honorarium Teachers(LP)		788200.00
To Honorarium Teachers(PP)		33863.00
To Honorarium Teachers(STAFF)		1056700.00
Total Rs.		6379794.00

PLACE :Guwahati

PLACE :08.02.2017



In terms of my report of even date
For Suprakas Chaudhuri & Associates

Proprietor

