



**V. SANKAR AIYAR & CO.**

**CHARTERED ACCOUNTANTS**

Satyam Cinema Complex, Ranjit Nagar Community Centre, New Delhi – 110008  
Flat No. 202, 203 & 301  
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Tel. (011) 25705233, Telefax : (011) 25705232  
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## Certificate

### Re: KATHA – FC-4: FY: 2018-19

We have audited the accounts of KATHA (Society's FC Registration No.: S-20336) for the financial year ending the 31st March 2019 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 **Rs.2,51,01,999;**
- (ii) foreign contribution of / worth **Rs.1,29,87,458** was received by the Association during the financial year 2018-19;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon worth **Rs. 805,827** was received by the Association during the financial year 2018-19;
- (iv) the balance of unutilized foreign contribution with the Association at the end of the financial year 2018-19 was **Rs. 98,48,866;**
- (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 (Regulation) 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 V. SANKAR AIYAR & CO.  
CHARTERED ACCOUNTANTS  
ICAI FRN: 109208W

  
V. RETHINAM  
PARTNER (M.No. 010412)

UDIN: 19 010412 AAAA B H 7558

Place: New Delhi

Date: 18-12-2019

