



H.O. : 2nd Floor, N.D.T.A. Shopping Complex, Opp. Liberty Cinema, Sadar, Nagpur-440001. Tel : 0712-6612665

BRANCH : 3rd Floor, Peace Center Building, G.N.B. Road, Ambari, Guwahati-781001. Tel : 0361-2730417

CERTIFICATE


We have audited the accounts of **NORTH EAST NETWORK, J.N. BOORAH LANE, JORPHUKHURI, GUWAHATI - 781 001, Society Registration No. RS/2938 of 1994-1995** for the year ending 31st March, 2020 and examined all relevant books and vouchers and certify that according to the audited accounts :

- (i) The brought forward foreign contribution at the beginning of the year was Rs. 3,10,28,066.87.
- (ii) Foreign contribution of worth Rs. 2,90.46.590.33.00 was received by the Association during the year 2019-20 excluding interest of Rs. 17,31,617.00.
- (iii) The balance of unutilised foreign contribution with the association at the end of the year 2019-20 was Rs. 2,85,35,657.07.
- (iv) 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 16 of the Foreign contribution (Regulation) Rules, 2011
- (v) The information furnished above and in the enclosed Balance Sheet and Statement of Receipts and Payments is correct and checked by us.

3rd Floor, Peace Centre,
Above South Indian Bank,
G.N.B. Road, Ambari
GUWAHATI - 781 001 (Assam)

Dated : 6th November, 2020



For **L. D' SOUZA & CO.,**
CHARTERED ACCOUNTANTS
Firm Registration No.101974W

DIPSHA MARY D'SOUZA
PARTNER
Membership No. 153622
UDIN : 20153622AAAKW8321



H.O. : 2nd Floor, N.D.T.A. Shopping Complex, Opp. Liberty Cinema, Sadar, Nagpur-440001. Tel : 0712-6612665

BRANCH : 3rd Floor, Peace Center Building, G.N.B. Road, Ambari, Guwahati-781001. Tel : 0361-2730417

AUDITOR'S REPORT TO THE MEMBERS

We have audited the attached Balance Sheet of **NORTH EAST NETWORK - FOREIGN CONTRIBUTION ACCOUNT** as at 31st March, 2020 and also the Income and Expenditure Account and Receipts and Payments Account of the Trust for the year ended on that date annexed thereto. These financial statements are the responsibility of the Trust's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes, examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

- A. We have obtained all the information and explanation which to the best of our knowledge and belief, were necessary for the purpose of our audit.
- B. In our opinion, proper books of accounts as required by the Foreign Contribution [Regulation] Act, 2010 (42 of 2010) and the Foreign Contribution [Regulation] Rules, 2011 have been kept by the society so far as appears from our examination of these books.
- C. The Balance Sheet and Income and Expenditure Account and Receipts and Payments Account dealt with by these report are in agreement with the books of accounts of the Trust.
- D. It is the policy of the Trust to prepare its financial statements on the cash receipts and disbursements basis. On this basis, revenue and the related assets are recognised when received rather than when earned, and expenses are recognised when paid rather than when the obligation is incurred. In our opinion, the financial statements give a true and fair view of the assets and liabilities arising from cash transactions of **North East Network** as at 31st March, 2020, and the revenue collected and expenses paid during the year then ended on the cash receipts and disbursements as described in Notes.

Guwahati :
Dated : 6th November, 2020



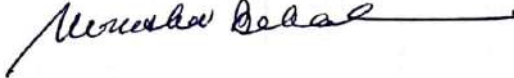
FOR L. D' SOUZA & CO.,
CHARTERED ACCOUNTANTS
Firm Registration No.101974W

Dipsa Mary D'Souza
DIPSHA MARY D'SOUZA
PARTNER

Membership No. 153622
UDIN : 20153622AAAAKW8320

NOTES TO ACCOUNTS**SIGNIFICANT ACCOUNTING POLICIES :**

1. The accounts are prepared on historical cost convention.
2. The fixed assets are stated at historical cost and no depreciation has been provided .
3. Accounts are maintained on Cash Basis.
4. The revenue is recognised when actually received rather than when they are earned and the expenses are recognised when actual payments are made rather than when they are incurred.

For North East Network**Director****Guwahati :****Dated : 6th November, 2020****FOR L. D' SOUZA & CO.,
CHARTERED ACCOUNTANTS
Firm Registration No.101974W**
**DIPSHA MARY D'SOUZA
PARTNER****Membership No. 153622
UDIN : 20153622AAAAKW8320**

NORTH EAST NETWORK
FOREIGN CONTRIBUTION ACCOUNT
BALANCE SHEET AS AT 31ST MARCH, 2020

FUNDS AND LIABILITIES	RUPEES	RUPEES	PROPERTY AND ASSETS	RUPEES	RUPEES
<u>GENERAL FUND ACCOUNT :</u>			<u>FIXED ASSETS :</u>		
Balance as per last Balance Sheet	1,33,82,571.11		As per Schedule B Annexed		1,00,98,811.00
Add : Surplus during the year	2,28,748.83				
	1,36,11,319.94		<u>DEPOSITS AND ADVANCES :</u>		
Less : Transferred to Projects	2,88,404.37	1,33,22,915.57	Advances	13,44,820.33	
			Tax Deducted at Source	11,600.00	
<u>CAPITAL ASSET FUND :</u>			Income Tax A.Y. 2020-21	1,27,186.00	14,83,606.33
Asset out of Earmarked Funds		15,14,599.82			
<u>SPECIFIC AND EARMARKED FUNDS :</u>			<u>CASH AND BANK BALANCES :</u>		
As per Schedule 'A' Annexed		72,70,489.41	On Fixed Deposits		
<u>CORPUS FUND ACCOUNT :</u>			With HDFC Limited	50,00,000.00	
Balance as per last Balance Sheet		1,78,78,523.00	With Indian Overseas Bank	73,69,078.00	
			With Syndicate Bank	56,06,412.80	
<u>OTHER LIABILITIES :</u>			With Tamil Nadu Power Finance and Infrastructure Development Corporation Limited	11,66,455.00	
Tax Deducted at Source	11,748.00		With UTI Mutual Fund	10,00,000.00	
Professional Tax	4,340.00		On Savings Bank Account		
Provident Fund	1,15,458.60	1,31,546.60	With Allahabad Bank		
			Account No. 50490839816	3,25,504.00	
			With Syndicate Bank		
			Account No. 73302010032562	47,10,066.47	
			Account No. 73302010082677	3,28,752.66	
			With Indian Overseas Bank		
			Account No. 054101000008155	9,87,096.11	
			Account No. 026501000012635	6,11,325.43	
carried forward ...		<u>4,01,18,074.40</u>	carried forward ...	<u>2,71,04,690.47</u>	<u>1,15,82,417.33</u>



brought forward ...	4,01,18,074.40	brought forward ...	2,71,04,690.47	1,15,82,417.33
		With State Bank of India		
		Account No. 11539507631	13,67,774.60	
		Cash in Hand	63,192.00	2,85,35,657.07
TOTAL RUPEES ...	<u>4,01,18,074.40</u>	TOTAL RUPEES ...	<u>4,01,18,074.40</u>	


As per our report of even date

For North East Network


 Dr. Monisha Behal
 Director

Guwahati :
 Dated : 6th November, 2020



FOR L. D' SOUZA & CO.,
 CHARTERED ACCOUNTANTS
 Firm Registration No. 101974W

 DIPSHA MARY D'SOUZA
 PARTNER
 Membership No. 153622
 UDIN : 20153622AAAAKW8320

NORTH EAST NETWORK
FOREIGN CONTRIBUTION ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

	RUPEES	RUPEES		RUPEES	RUPEES
EXPENDITURE			INCOME		
To ADMINISTRATIVE EXPENSES :			By INTEREST REALISED :		
Bank Charges and Commission	3,247.60		On Savings Bank Accounts	2,43,714.41	
Audit Fees	22,358.00		On Fixed Deposits	<u>13,85,987.11</u>	16,29,701.52
Interest and Penalty on TDS	408.00				
Repairs and Maintenance	50,065.06				
Professional and Legal Charges	16,278.00				
Website Expenses	14,000.00				
Office Expenses	35,783.00				
Postage and Courier	240.00				
Stationery and Printing	140.00				
Salaries and Wages	1,36,142.00				
Telephone and Communication	9,473.00				
Vehicle Maintenance	15,915.31				
Travel, Food and Accommodation	<u>4,050.00</u>	3,08,099.97			
" DEPRECIATION WRITTEN OFF :					
As per Fixed Asset Schedule Annexed		10,92,852.72			
" Surplus carried over to Balance Sheet		2,28,748.83			
carried forward ...		<u>16,29,701.52</u>	carried forward ...		<u>16,29,701.52</u>



brought forward ...	16,29,701.52	brought forward ...	16,29,701.52
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TOTAL RUPEES ...	16,29,701.52	TOTAL RUPEES ...	16,29,701.52
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As per our report of even date

For North East Network




Dr. Monisha Behal
Director

Guwahati :
Dated : 6th November, 2020



FOR L. D' SOUZA & CO.,
 CHARTERED ACCOUNTANTS
 Firm Registration No. 101974W



DIPSHA MARY D'SOUZA
 PARTNER
 Membership No. 153822
 UDIN : 20153622AAAAKW8320

NORTH EAST NETWORK

DETAILS OF RECEIPTS AND UTILISATION OF FOREIGN CONTRIBUTION FOR THE YEAR ENDED 31ST MARCH, 2020

SCHEDULE A

Sr. No.	Particulars	Balance as on 01.04.2019	Receipts during the year	Interest during the year	Total	Transferred during the year	Utilisation during the year	Balance as on 31.03.2020
1	2	3	4	5	6	7	8	9
01	Self Employed Women Association (SEWA) Programme	2,11,006.78	2,95,354.60	2,204.90	5,08,566.28	0.00	3,92,221.00	1,16,345.28
02	A Comprehensive Approach to Facilitate State Accountability and Gender Justice in North East India	3,82,989.29	0.00	0.00	3,82,989.29	0.00	0.00	3,82,989.29
03	Addressing and Redressing Gender Based Discrimination in North East India	-5,96,536.54	4,78,097.28	0.00	-1,18,439.26	-2,88,404.37	2,48,559.00	-78,593.89
04	Sowing Diversity - Harvesting Security Through Women, Seed and Nutrition in Four different Ecosystems of India	5,414.00	0.00	0.00	5,414.00	0.00	0.00	5,414.00
05	To Strengthen Millet growing Communities of India, acknowledge their Right to Nutritious Food, Sustainable Livelihoods, Reclaim Millets into the Framing and Policy Landscape of India	66,144.57	3,48,602.00	5,075.10	4,19,821.67	0.00	3,57,316.44	62,505.23
06	Green Hub : Youth Based Digital Docu-Centre for People's Biodiversity	8.80	0.00	0.00	8.80	0.00	8.80	0.00
07	OKUM : Engaging Disadvantaged Women in Assam	2,428.00	0.00	0.00	2,428.00	0.00	0.00	2,428.00
08	Green Hub : PNF 1	4,788.00	0.00	0.00	4,788.00	0.00	4,788.00	0.00
09	Inaugural Event of Book Release and for the Coordination and Networking Fee	75,410.00	0.00	0.00	75,410.00	0.00	0.00	75,410.00
10	South Asia Young Women Leadership and Mentoring Programme	4,78,213.28	6,91,264.00	7,720.20	11,77,197.48	0.00	9,21,750.04	2,55,447.44
11	Study of Shelter Homes for Women Survivors of Violence in Five States of India	3,096.24	6,40,000.00	0.00	6,43,096.24	0.00	3,000.00	6,40,096.24
12	Green Hub Medi Assist Festival	1,344.40	0.00	0.00	1,344.40	0.00	1,344.40	0.00
13	Writ Petition in High Court	2,15,279.00	0.00	0.00	2,15,279.00	0.00	97,398.00	1,17,881.00
14	Weaving as a Tool for the Empowerment of Rural Women in Three States of North East India	50,86,048.40	0.00	9,066.20	50,95,114.60	0.00	46,97,322.46	3,97,792.14
15	From the Margins : Exploring Low-Income Migrant Worker's Access to Basic Services and Protection in the Context of India's Urban Transformation in Guwahati	4,78,481.95	8,94,095.69	0.00	13,72,577.64	0.00	11,48,831.77	2,23,745.87
16	Green Hub (General FC)	7,529.82	1,88,015.61	625.00	1,96,170.43	0.00	1,82,307.03	13,863.40
17	Green Hub : Youth Based Digital Docu-Centre for People's Biodiversity	8,65,154.00	33,28,230.00	12,553.29	42,05,937.29	0.00	34,91,894.20	7,14,043.09
18	Green Hub : PNF 4	4,22,772.00	4,99,750.00	429.00	9,22,951.00	0.00	9,22,951.00	0.00
19	Sustainable Nature and Livelihood	0.00	3,39,695.00	20.00	3,39,715.00	0.00	2,76,111.00	63,604.00
carried forward ...		77,09,571.99	77,03,104.18	37,693.69	1,54,50,369.86	-2,88,404.37	1,27,45,803.14	29,92,971.09



brought forward ...	77,09,571.99	77,03,104.18	37,693.69	1,54,50,369.86	-2,88,404.37	1,27,45,803.14	29,92,971.09
20 Green Hub : PNF 5	0.00	4,55,000.00	0.00	4,55,000.00	0.00	1,18,740.00	3,36,260.00
21 Advancing Women's Agency Towards Sustained and Inclusive Empowerment of Communities in Three States of North East India - Continuation	0.00	2,04,08,486.15	64,221.79	2,04,72,707.94	0.00	1,66,74,779.37	37,97,928.57
22 Sewa Bharat	0.00	4,80,000.00	0.00	4,80,000.00	0.00	3,36,670.25	1,43,329.75
TOTAL RUPEES ...	77,09,571.99	2,90,46,590.33	1,01,915.48	3,68,58,077.80	-2,88,404.37	2,98,75,992.76	72,70,489.41



NORTH EAST NETWORK
FOREIGN CONTRIBUTION ACCOUNT
SCHEDULE OF FIXED ASSETS

SCHEDULE B

Sr. No.	Particulars	Rate	Balance as on 01.04.2019	Additions during the year	Sale/Written Off During the Year	Total	Total Depreciation	Balance as on 31.03.2020
1	2	3	4	5	6	7	8	9
01.	Land	0%	1,56,000.00	0.00	0.00	1,56,000.00	0.00	1,56,000.00
02.	Equipments	15%	6,62,250.00	1,78,544.00	0.00	8,40,794.00	1,26,119.00	7,14,675.00
03.	Air Conditioner	15%	66,215.00	0.00	0.00	66,215.00	9,932.00	56,283.00
04.	Furnitures and Fixtures	10%	50,319.00	1,40,042.00	0.00	1,90,361.00	19,036.00	1,71,325.00
05.	Water Installation	15%	10,621.00	0.00	0.00	10,621.00	1,593.00	9,028.00
06.	Vehicles	15%	8,81,581.00	13,48,170.00	0.00	22,29,751.00	3,34,463.00	18,95,288.00
07.	Community Centre	10%	5,09,785.00	0.00	0.00	5,09,785.00	50,979.00	4,58,806.00
08.	Computers and Accessories	40%	1,30,976.90	4,15,659.82	0.00	5,46,636.72	2,18,655.72	3,27,981.00
09.	Flat Purchased	5%	46,55,000.00	19,86,500.00	0.00	66,41,500.00	3,32,075.00	63,09,425.00
TOTAL RUPEES ...			71,22,747.90	40,68,915.82	0.00	1,11,91,663.72	10,92,852.72	1,00,98,811.00



NORTH EAST NETWORK

FOREIGN CONTRIBUTION ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

R E C E I P T S	R U P E E S	R U P E E S	P A Y M E N T S	R U P E E S	R U P E E S
To <u>BALANCE ON 01.04.2019 :</u>			By <u>SOCIAL WORK EXPENSES :</u>		
On Fixed Depqsits			Revenue Expenditure :		
With HDFC Limited	50,00,000.00		Green Hub : Bringing Feminist Dialogues and		
With Indian Overseas Bank	69,99,038.00		Women Leadership on Sustainable Nature and		
With Syndicate Bank	59,42,188.54		Livelihood	2,76,111.00	
With Tamil Nadu Power Finance and Infrastructure			Green Hub : Youth Based Digital Docu-Centre for		
Development Corporation Limited	21,73,790.00		People's Biodiversity	34,91,894.20	
With UTI Mutual Fund	10,00,000.00		Green Hub : PNF 4	9,22,951.00	
On Savings Bank Account			Green Hub : PNF 5	1,18,740.00	
With Syndicate Bank			Green Hub : PNF 1	4,788.00	
Account No. 73302010032562	69,86,922.65		Green Hub Medi Assist Festival	1,344.40	
Account No. 73302010082677	4,698.47		Green Hub : Youth Based Digital Docu-Centre for		
With Indian Overseas Bank			People's Biodiversity - PHF	8.80	
Account No. 054101000008155	99,353.89		Addressing and Redressing Gender Based		
Account No. 026501000012635	15,05,917.45		Discrimination in North East India	2,48,559.00	
With State Bank of India			Weaving as a Tool for the Empowerment of Rural		
Account No. 11539507631	12,28,651.10		Women in Three States of North East India	45,91,373.46	
Cash in Hand	87,506.77	3,10,28,066.87	Advancing Women's Agency Towards Sustained		
			and Inclusive Empowerment of Communities in		
			Three States of North East India - Continuation	1,52,71,628.55	
** INTEREST REALISED :			Self Employed Women Association (SEWA)		
On Savings Bank Account			Programme	3,92,221.00	
Green Hub : BFDWLSNL	20.00		To Strengthen Millet growing Communities of India,		
Green Hub : PHF 2	12,553.29		Acknowledge their Right to Nutritious Food, Susta-		
BFDW 2019-22	64,221.79		-inable Livelihoods, Reclaim Millets into the Framing		
MRC	5,075.10		and Policy Landscape of India	3,57,316.44	
Mentoring Programme	7,720.20				
carried forward ...	89,590.38	3,10,28,066.87	carried forward ...	2,56,76,935.85	0.00



brought forward ...	89,590.38	3,10,28,066.87	brought forward ...	2,56,76,935.85	0.00
Self Employed Women Association (SEWA) Programme	2,204.90		Sewa Bharat	3,36,670.25	
Weaving as a Tool for the Empowerment of Rural Women in Three States of North East India	9,066.20		South Asia Young Women Leadership and Mentoring Programme	9,21,750.04	
Green Hub : PNF 4	429.00		Study of Shelter Homes for Women Survivors of Violence in Five States of India	3,000.00	
Green Hub (General FC)	625.00		Writ Petition in High Court	97,398.00	
General Fund	2,43,714.41		Green Hub (General FC)	1,76,807.03	
On Fixed Deposits			From the Margins : Exploring Low-Income Migrant Worker's Access to Basic Services and Protection in the Context of India's Urban Transformation in Guwahati	11,48,831.77	
General Fund	13,85,987.11	17,31,617.00	Capital Expenditure :		
" FOREIGN CONTRIBUTION RECEIVED :			Vehicles (BFDW 2019-22)	7,82,969.00	
For Social Work			Furnitures and Fixtures (Green Hub - General FC)	5,500.00	
Green Hub : Bringing Feminist Dialogues and Women Leadership on Sustainable Nature and Livelihood	3,39,695.00		Furnitures and Fixtures (BFDW 2019-22)	96,142.00	
Green Hub : Youth Based Digital Docu-Centre for People's Biodiversity	33,28,230.00		Furnitures and Fixtures (Foard Foundation)	38,400.00	
Green Hub : PNF 4	4,99,750.00		Equipments (BFDW 2019-22)	1,56,680.00	
Green Hub : PNF 5	4,55,000.00		Equipments (Foard Foundation)	19,249.00	
Green Hub (General FC)	1,88,015.61		Computers and Accessories (BFDW 2019-22)	3,67,359.82	
Advancing Women's Agency Towards Sustained and Inclusive Empowerment of Communities in Three States of North East India - Continuation	2,04,08,486.15		Computers and Accessories (Foard Foundation)	48,300.00	2,98,75,992.76
Self Employed Women Association (SEWA) Programme	2,95,354.60		" ADMINISTRATION EXPENSES :		
To Strengthen Millet growing Communities of India, Acknowledge their Right to Nutritious Food, Sustainable Livelihoods, Reclaim Millets into the Framing and Policy Landscape of India	3,48,602.00		Bank Charges and Commission	3,247.60	
From the Margins : Exploring Low-Income Migrant Worker's Access to Basic Services and Protection in the Context of India's Urban Transformation in Guwahati	8,94,095.69		Audit Fees	22,358.00	
carried forward ...	2,67,57,229.05	3,27,59,683.87	Interest and Penalty on TDS	408.00	
			Repairs and Maintenance	50,065.06	
			Professional and Legal Charges	16,278.00	
			Website Expenses	14,000.00	
			Office Expenses	35,783.00	
			Postage and Courier	240.00	
			Stationery and Printing	140.00	
			Salaries and Wages	1,36,142.00	
			Telephone and Communication	9,473.00	
			carried forward ...	2,88,134.66	2,98,75,992.76



brought forward ...	2,67,57,229.05	3,27,59,683.87	brought forward ...	2,88,134.66	2,98,75,992.76
Sewa Bharat	4,80,000.00		Vehicle Maintenance	15,915.31	
Study of Shelter Homes for Women Survivors of Violence in Five States of India	6,40,000.00		Travel, Food and Accommodation	<u>4,050.00</u>	3,08,099.97
Addressing and Redressing Gender Based Discrimination in North East India	4,78,097.28		" OTHER EXPENSES :		
South Asia Young Women Leadership and Mentoring Programme	<u>6,91,264.00</u>	2,90,46,590.33	Loans and Advances	5,23,947.00	
" OTHER RECEIPTS :			Income Tax A.Y. 2020-21	<u>1,27,186.00</u>	6,51,133.00
Tax Deducted at Source	8,568.00		" CAPITAL EXPENDITURE :		
Professional Tax	2,458.00		Equipments	2,615.00	
Provident Fund	<u>1,07,898.60</u>	1,18,924.60	Flat Purchased	19,86,500.00	
			Vehicles	<u>5,65,201.00</u>	25,54,316.00
			" BALANCE ON 31.03.2020 :		
			On Fixed Deposits		
			With HDFC Limited	50,00,000.00	
			With Indian Overseas Bank	73,69,078.00	
			With Syndicate Bank	56,06,412.80	
			With Tamil Nadu Power Finance and Infrastructure Development Corporation Limited	11,66,455.00	
			With UTI Mutual Fund	10,00,000.00	
			On Savings Bank Account		
			With Allahabad Bank		
			Account No. 50490839816	3,25,504.00	
			With Syndicate Bank		
			Account No. 73302010032562	47,10,066.47	
			Account No. 73302010082677	3,28,752.66	
			With Indian Overseas Bank		
			Account No. 054101000008155	9,87,096.11	
			Account No. 026501000012635	6,11,325.43	
			With State Bank of India		
			Account No. 11539507631	13,67,774.60	
			Cash in Hand	<u>63,192.00</u>	2,85,35,657.07
carried forward ...		6,19,25,198.80	carried forward ...		6,19,25,198.80



brought forward ... 6,19,25,198.80 brought forward ... 6,19,25,198.80

TOTAL RUPEES ... 6,19,25,198.80

TOTAL RUPEES ... 6,19,25,198.80

We have verified the above Receipts and Payments account with the books of account and the vouchers relating thereto and we hereby report that in our opinion, proper books of account as required by law have been kept. The Receipts and Payments Account is in agreement with the books of account maintained. We have obtained all the information and explanations which to the best of belief were necessary for the purpose of our audit. The Receipts and Payments Account gives a true and fair view receipts and disbursements of the North East Network - Foreign Contribution Account.

For North East Network

Monisha Behal

Dr. Monisha Behal
Director

Guwahati :
Dated : 6th November, 2020



FOR L. D' SOUZA & CO.,
CHARTERED ACCOUNTANTS
Firm Registration No. 101974W

Dipsa Mary D'Souza
DIPSHA MARY D'SOUZA
PARTNER


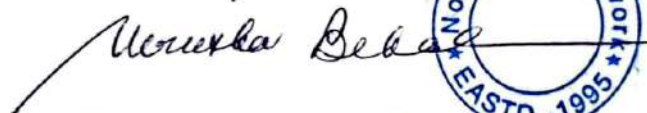
Membership No. 153622
UDIN : 20153622AAAAKW8320

Declaration Certificate of Chief Functionary

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.

Place:
Date:

GUWAHATI
6 NOV 2020



CDR. MONISHA BEHAL
Signature of the Chief Functionary
(Name of the Chief Functionary in block letters)
(Seal of the Association)