

NORTH EAST NETWORK

7B, J.N. Boorah Lane, Jorphukhuri, Guwahati, Assam – 781 001

FOREIGN CONTRIBUTION ACCOUNT

Id. No. 020840010

31st March, 2021

L. D' SOUZA & CO.

CHARTERED ACCOUNTANTS

Branch Office : 3rd Floor, Peace Centre, G.N.B. Road, Ambari,
Guwahati - 781 001.

Head Office : 2nd Floor, NDTA Shopping Complex, Opp. Liberty Cinema,
Residency Road, Sadar, Nagpur - 440 001.

Phone : +91 361 - 2730417



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

B.O. : 3rd Floor, Peace Center, Above South Indian Bank, 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, 2021 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. 2,85,35,657.07.
- (ii) Foreign contribution of worth Rs. 3,97,02,597.27 was received by the Association during the year 2020-21 excluding interest of Rs. 18,10,732.49.
- (iii) The balance of unutilised foreign contribution with the association at the end of the year 2020-21 was Rs. 4,54,17,170.41.
- (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 : 29th November, 2021



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


DIPSHA MARY D'SOUZA
PARTNER

Membership No. 153622
UDIN : 21153622AAAJS5618



AUDITOR'S REPORT TO THE MEMBERS

We have audited the attached Balance Sheet of **NORTH EAST NETWORK - FOREIGN CONTRIBUTION ACCOUNT** as at 31st March, 2021 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, 2021, and the revenue collected and expenses paid during the year then ended on the cash receipts and disbursements as described in Notes.

Guwahati :
Dated : 29th November, 2021



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

Dipsa Mary D'Souza
DIPSHA MARY D'SOUZA
PARTNER


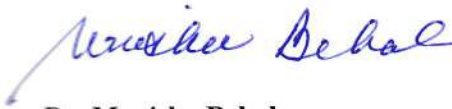
Membership No. 153622
UDIN : 21153622AAAAJS5618

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



Dr. Monisha Behal
Director

Guwahati :

Dated : 29th November, 2021



FOR L. D' SOUZA & CO.,
CHARTERED ACCOUNTANTS

Firm Registration No.101974W



DIPSHA MARY D'SOUZA
PARTNER

Membership No. 153622
UDIN : 21153622AAAAJS5618

NORTH EAST NETWORK
FOREIGN CONTRIBUTION ACCOUNT
BALANCE SHEET AS AT 31ST MARCH, 2021

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	13,322,915.57		As per Schedule B Annexed		9,210,644.00
Add : Surplus during the year	533,835.85		<u>DEPOSITS AND ADVANCES :</u>		
Add : Transferred from Projects	33,978.28	13,890,729.70	Advances	846,614.28	
			Income Tax A.Y. 2020-21	127,186.00	
<u>CAPITAL ASSET FUND :</u>			Income Tax A.Y. 2021-22	89,669.00	1,063,469.28
Balance as per last Balance Sheet	1,514,599.82		<u>CASH AND BANK BALANCES :</u>		
Add : Asset Acquired out of Earmarked Funds	38,000.00	1,552,599.82	On Fixed Deposits		
			With HDFC Limited	5,000,000.00	
<u>SPECIFIC AND EARMARKED FUNDS :</u>			With Indian Overseas Bank	7,766,408.00	
As per Schedule 'A' Annexed		22,347,317.17	With Syndicate Bank	5,920,996.80	
			With Tamil Nadu Power Finance and Infrastructure Development Corporation Limited	1,248,225.00	
<u>CORPUS FUND ACCOUNT :</u>			With UTI Mutual Fund	1,000,000.00	
Balance as per last Balance Sheet		17,878,523.00	On Savings Bank Account		
			With Allahabad Bank		
<u>OTHER LIABILITIES :</u>			Account No. 50490839816	3,826,978.00	
Tax Deducted at Source	4,932.00		With Syndicate Bank		
Professional Tax	2,521.00		Account No. 73302010032562	15,235,808.53	
Provident Fund	14,661.00	22,114.00	Account No. 73302010082677	824,050.21	
			With Indian Overseas Bank		
			Account No. 054101000008155	1,925,067.77	
			Account No. 026501000012635	1,045,722.56	
carried forward ...		55,691,283.69	carried forward ...	43,793,256.87	10,274,113.28



brought forward ...

55,691,283.69

brought forward ...

43,793,256.87

10,274,113.28

With State Bank of India
Account No. 11539507631
Cash in Hand

1,569,215.22

54,698.32

45,417,170.41

TOTAL RUPEES ...

55,691,283.69

TOTAL RUPEES ...

55,691,283.69

As per our report of even date

For North East Network



Dr. Monisha Behal
Director



Guwahati :

Dated : 29th November, 2021



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



DIPSHA MARY D'SOUZA
PARTNER

Membership No. 153622
UDIN : 21153622AAAAJS5618

NORTH EAST NETWORK
FOREIGN CONTRIBUTION ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

EXPENDITURE	RUPEES	RUPEES	INCOME	RUPEES	RUPEES
To ADMINISTRATIVE EXPENSES :			By DONATIONS AND CONTRIBUTIONS :		
Bank Charges and Commission	2,550.59		Donation for Social Work (Covid-19 Relief)		14,000.00
Audit Fees	1,770.00				
Interest and Penalty on TDS	258.00		" INTEREST REALISED :		
Repairs and Maintenance	280.00		On Savings Bank Accounts	572,081.49	
Professional and Legal Charges	2,686.00		On Fixed Deposits	<u>1,145,884.95</u>	1,717,966.44
Office Expenses	41,114.00				
Postage and Courier	270.00				
Stationery and Printing	6,060.00				
Salaries and Wages	164,382.00				
Telephone and Communication	2,655.00				
Vehicle Maintenance	5,522.00				
Travel, Food and Accommodation	4,567.00				
Electricity Charges	27,020.00				
Honorarium	3,000.00				
Miscellaneous Expenses	<u>54.00</u>	262,188.59			
" SOCIAL WORK EXPENSES :					
Covid-19 Pandemic Relief Expenses		9,775.00			
" DEPRECIATION WRITTEN OFF :					
As per Fixed Asset Schedule Annexed		926,167.00			
" Surplus carried over to Balance Sheet		533,835.85			
carried forward ...		<u>1,731,966.44</u>	carried forward ...		<u>1,731,966.44</u>

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brought forward ...

1,731,966.44

brought forward ...

1,731,966.44

TOTAL RUPEES ...

1,731,966.44

TOTAL RUPEES ...

1,731,966.44

As per our report of even date

For North East Network

Monisha Behal

Dr. Monisha Behal
Director



Guwahati :

Dated : 29th November, 2021



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

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DIPSHA MARY D'SOUZA
PARTNER
Membership No. 153622
UDIN : 21153622AAAJS5618

NORTH EAST NETWORK

DETAILS OF RECEIPTS AND UTILISATION OF FOREIGN CONTRIBUTION FOR THE YEAR ENDED 31ST MARCH, 2021

SCHEDULE A

Sr. No.	Particulars	Balance as on 01.04.2020	Receipts during the year	Interest during the year	Total	Transferred during the year	Utilisation during the year	Balance as on 31.03.2021
1	2	3	4	5	6	7	8	9
01	Self Employed Women Association (SEWA) Programme	116,345.28	304,155.20	0.00	420,500.48	0.00	195,002.36	225,498.12
02	A Comprehensive Approach to Facilitate State Accountability and Gender Justice in North East India	382,989.29	50,773.12	0.00	433,762.41	0.00	0.00	433,762.41
03	Addressing and Redressing Gender Based Discrimination in North East India	-78,593.89	351,412.15	0.00	272,818.26	4,371.90	455.83	267,990.53
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	62,505.23	234,570.00	2,368.00	299,443.23	0.00	295,584.88	3,858.35
06	OKUM : Engaging Disadvantaged Women in Assam	2,428.00	0.00	0.00	2,428.00	0.00	0.00	2,428.00
07	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
08	South Asia Young Women Leadership and Mentoring Programme (New)	0.00	1,108,306.50	0.00	1,108,306.50	0.00	339,047.33	769,259.17
09	South Asia Young Women Leadership and Mentoring Programme	255,447.44	0.00	0.00	255,447.44	15,742.98	239,704.46	0.00
10	Study of Shelter Homes for Women Survivors of Violence in Five States of India	640,096.24	0.00	0.00	640,096.24	0.00	21,348.65	618,747.59
11	Writ Petition in High Court	117,881.00	0.00	0.00	117,881.00	0.00	0.00	117,881.00
12	Weaving as a Tool for the Empowerment of Rural Women in Three States of North East India	397,792.14	11,410,845.00	4,013.00	11,812,650.14	0.00	5,093,712.10	6,718,938.04
13	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	223,745.87	73,979.05	0.00	297,724.92	0.00	295,347.70	2,377.22
14	Green Hub (General FC)	13,863.40	0.00	0.00	13,863.40	13,863.40	0.00	0.00
15	Green Hub : Youth Based Digital Docu-Centre for People's Biodiversity	714,043.09	3,330,000.00	16,313.00	4,060,356.09	0.00	2,530,692.00	1,529,664.09
16	Sustainable Nature and Livelihood	63,604.00	0.00	0.00	63,604.00	0.00	61,443.00	2,161.00
carried forward ...		2,992,971.09	16,864,041.02	22,694.00	19,879,706.11	33,978.28	9,072,338.31	10,773,389.52

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brought forward ...	2,992,971.09	16,864,041.02	22,694.00	19,879,706.11	33,978.28	9,072,338.31	10,773,389.52
17 Green Hub : PNF 5	336,260.00	194,913.00	0.00	531,173.00	0.00	531,173.00	0.00
18 Advancing Women's Agency Towards Sustained and Inclusive Empowerment of Communities in Three States of North East India -	3,797,928.57	18,233,093.60	47,212.05	22,078,234.12	0.00	13,021,119.23	9,057,114.89
19 Matching Gift	0.00	242,638.75	0.00	242,638.75	0.00	99,058.00	143,580.75
20 Green Hub : Covid-19 Pandemic Relief Programme (German Council)	0.00	525,000.00	0.00	525,000.00	0.00	525,000.00	0.00
21 Green Hub : PHF (ICRRF)	0.00	768,000.00	4,336.00	772,336.00	0.00	273,801.00	498,535.00
22 Green Hub : PHF (Pitch for Video)	0.00	1,490,500.00	12,541.00	1,503,041.00	0.00	510,396.00	992,645.00
23 Green Hub : PHF (ICRRF) - Revolving Fund	0.00	900,000.00	5,983.00	905,983.00	0.00	23,931.00	882,052.00
24 Sewa Bharat	143,329.75	470,411.00	0.00	613,740.75	0.00	613,740.74	0.01
TOTAL RUPEES ...	7,270,489.41	39,688,597.27	92,766.05	47,051,852.73	33,978.28	24,670,557.28	22,347,317.17

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NORTH EAST NETWORK
FOREIGN CONTRIBUTION ACCOUNT
SCHEDULE OF FIXED ASSETS

SCHEDULE B

Sr. No.	Particulars	Rate	Balance as on 01.04.2020	Additions during the year	Sale/Written Off During the Year	Total	Total Depreciation	Balance as on 31.03.2021
1	2	3	4	5	6	7	8	9
01.	Land	0%	156,000.00	0.00	0.00	156,000.00	0.00	156,000.00
02.	Equipments	15%	714,675.00	0.00	0.00	714,675.00	107,201.00	607,474.00
03.	Air Conditioner	15%	56,283.00	0.00	0.00	56,283.00	8,442.00	47,841.00
04.	Furnitures and Fixtures	10%	171,325.00	0.00	0.00	171,325.00	17,133.00	154,192.00
05.	Water Installation	15%	9,028.00	0.00	0.00	9,028.00	1,354.00	7,674.00
06.	Vehicles	15%	1,895,288.00	0.00	0.00	1,895,288.00	284,293.00	1,610,995.00
07.	Community Centre	10%	458,806.00	0.00	0.00	458,806.00	45,881.00	412,925.00
08.	Computers and Accessories	40%	327,981.00	38,000.00	0.00	365,981.00	146,392.00	219,589.00
09.	Flat Purchased	5%	6,309,425.00	0.00	0.00	6,309,425.00	315,471.00	5,993,954.00
TOTAL RUPEES ...			10,098,811.00	38,000.00	0.00	10,136,811.00	926,167.00	9,210,644.00

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NORTH EAST NETWORK

FOREIGN CONTRIBUTION ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

RECEIPTS	RUPEES	RUPEES	PAYMENTS	RUPEES	RUPEES
To BALANCE ON 01.04.2020 :			By SOCIAL WORK EXPENSES :		
On Fixed Deposits			Revenue Expenditure :		
With HDFC Limited	5,000,000.00		Green Hub : Bringing Feminist Dialogues and		
With Indian Overseas Bank	7,369,078.00		Women Leadership on Sustainable Nature and		
With Syndicate Bank	5,606,412.80		Livelihood	61,443.00	
With Tamil Nadu Power Finance and Infrastructure			Green Hub : Youth Based Digital Docu-Centre for		
Development Corporation Limited	1,166,455.00		People's Biodiversity	2,530,692.00	
With UTI Mutual Fund	1,000,000.00		Green Hub : PNF 5	531,173.00	
On Savings Bank Account			Addressing and Redressing Gender Based		
With Allahabad Bank			Discrimination in North East India	455.83	
Account No. 50490839816	325,504.00		Weaving as a Tool for the Empowerment of Rural		
With Syndicate Bank			Women in Three States of North East India	5,093,712.10	
Account No. 73302010032562	4,710,066.47		Advancing Women's Agency Towards Sustained		
Account No. 73302010082677	328,752.66		and Inclusive Empowerment of Communities in		
With Indian Overseas Bank			Three States of North East India - Continuation	13,021,119.23	
Account No. 054101000008155	987,096.11		Self Employed Women Association (SEWA)		
Account No. 026501000012635	611,325.43		Programme	195,002.36	
With State Bank of India			To Strengthen Millet growing Communities of India,		
Account No. 11539507631	1,367,774.60		Acknowledge their Right to Nutritious Food, Susta-		
Cash in Hand	63,192.00	28,535,657.07	-inable Livelihoods, Reclaim Millets into the Framing		
			and Policy Landscape of India	295,584.88	
" INTEREST REALISED :			Sewa Bharat	613,740.74	
On Savings Bank Account			South Asia Young Women Leadership and		
Green Hub : PHF 2	16,313.00		Mentoring Programme (New)	301,047.33	
BFDW 2019-22	47,212.05		Matching Gift Programme	99,058.00	
carried forward ...	63,525.05	28,535,657.07	carried forward ...	22,743,028.47	0.00

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brought forward ...	63,525.05	28,535,657.07	brought forward ...	22,743,028.47	0.00
MRC	2,368.00		Study of Shelter Homes for Women Survivors of Violence in Five States of India	21,348.65	
Weaving as a Tool for the Empowerment of Rural Women in Three States of North East India	4,013.00		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	295,347.70	
Green Hub : PHF (ICRRF)	4,336.00		Green Hub - Covid Relief Programme (German Council)	525,000.00	
Green Hub : PHF (Pitch for Video)	12,541.00		Green Hub : PHF (ICRRF)	273,801.00	
Green Hub : PHF (ICRRF) - Revolving Fund	5,983.00		Green Hub : PHF (Pitch for Video)	510,396.00	
General Fund	572,081.49		Green Hub : PHF (ICRRF) - Revolving Fund	23,931.00	
On Fixed Deposits			Covid-19 Pandemic Relief Expenses	9,775.00	
General Fund	1,145,884.95	1,810,732.49	South Asia Young Women Leadership and Mentoring Programme	239,704.46	
" FOREIGN CONTRIBUTION RECEIVED :			Capital Expenditure :		
For Social Work			Computers (Women Leadership and Mentoring Pr	38,000.00	24,680,332.28
Weaving as a Tool for the Empowerment of Rural Women in Three States of North East India	11,410,845.00		" ADMINISTRATION EXPENSES :		
Green Hub : Youth Based Digital Docu-Centre for People's Biodiversity	3,330,000.00		Bank Charges and Commission	2,550.59	
Green Hub : PNF 5	194,913.00		Audit Fees	1,770.00	
A Comprehensive Approach to Facilitate State Accountability and Gender Justice in NE India	50,773.12		Interest and Penalty on TDS	258.00	
Green Hub - Covid Relief Programme (German Council)	525,000.00		Repairs and Maintenance	280.00	
Advancing Women's Agency Towards Sustained and Inclusive Empowerment of Communities in Three States of North East India - Continuation	18,233,093.50		Professional and Legal Charges	2,686.00	
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	234,570.00		Office Expenses	41,114.00	
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	73,979.05		Postage and Courier	270.00	
			Stationery and Printing	6,060.00	
			Salaries and Wages	164,382.00	
			Telephone and Communication	2,655.00	
			Vehicle Maintenance	5,522.00	
			Travel, Food and Accommodation	4,567.00	
			Electricity Charges	27,020.00	
			Honorarium	3,000.00	
carried forward ...	34,053,173.67	30,346,389.56	carried forward ...	262,134.59	24,680,332.28

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brought forward ...	34,053,173.67	30,346,389.56	brought forward ...	262,134.59	24,680,332.28
Self Employed Women Association (SEWA) Programme	304,155.20		Miscellaneous Expenses	54.00	262,188.59
Sewa Bharat	470,411.00		" OTHER EXPENSES :		
Green Hub : PHF (ICRRF)	768,000.00		Loans and Advances	408,855.00	
Green Hub : PHF (Pitch for Video)	1,490,500.00		Tax Deducted at Source	6,816.00	
Green Hub : PHF (ICRRF) - Revolving Fund	900,000.00		Professional Tax	1,819.00	
Addressing and Redressing Gender Based Discrimination in North East India	351,412.15		Provident Fund	100,797.60	
Matching Gift Programme	242,638.75		Income Tax A.Y. 2018-19	1,288.90	
South Asia Young Women Leadership and Mentoring Programme	1,108,306.50		Income Tax A.Y. 2021-22	89,669.00	609,245.50
Donation for Social Work (Covid-19 Relief)	14,000.00	39,702,597.27	" BALANCE ON 31.03.2021 :		
" OTHER RECEIPTS :			On Fixed Deposits		
Income Tax Refund	322,216.95		With HDFC Limited	5,000,000.00	
Loans and Advances	597,733.00	919,949.95	With Indian Overseas Bank	7,766,408.00	
			With Canara Bank	5,920,996.80	
			With Tamil Nadu Power Finance and Infrastructure Development Corporation Limited	1,248,225.00	
			With UTI Mutual Fund	1,000,000.00	
			On Savings Bank Account		
			With Allahabad Bank		
			Account No. 50490839816	3,826,978.00	
			With Canara Bank		
			Account No. 73302010032562	15,235,808.53	
			Account No. 73302010082677	824,050.21	
			With Indian Overseas Bank		
			Account No. 054101000008155	1,925,067.77	
			Account No. 026501000012635	1,045,722.56	
			With State Bank of India		
			Account No. 11539507631	1,569,215.22	
			Cash in Hand	54,698.32	45,417,170.41
carried forward ...		70,968,936.78	carried forward ...		70,968,936.78

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70,968,936.78

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70,968,936.78

TOTAL RUPEES ...

70,968,936.78

TOTAL RUPEES ...

70,968,936.78

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



Dr. Monisha Behal
Director



Guwahati :

Dated : 29th November, 2021



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



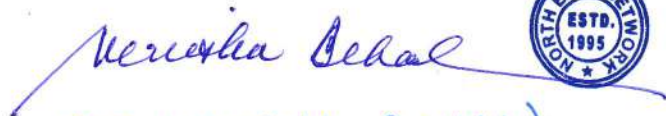

DIPSHA MARY D'SOUZA
PARTNER

Membership No. 153622
UDIN : 21153622AAAAJS5618

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: GUWAHATI
Date: 29 NOV 2021

(DR. MONISHA BEHAL)

Signature of the Chief Functionary
(Name of the Chief Functionary in block letters)
(Seal of the Association)