

SANDEEP MAHAJAN & CO.
CHARTERED ACCOUNTANTS

A-17 OVERSEAS APARTMENTS
PLOT NO. 22, SECTOR 9, ROHINI, DELHI - 110 085
TEL : 9811381425

AUDITORS' REPORT

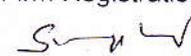
We have audited the accounts of the Congregation of the Christian Brothers in India(Address : - St. Joseph's.College, 69, Bow Bazar street, Calcutta- 700 012, West Bengal, Registration No. S/7897- 1933-34 of West Bengal & FCRA Registration No.: 147120220) for the year ended 31 st March, 2017 and examined all relevant books and vouchers and certify that according to the audited accounts :-

- i) the brought forward foreign contributions at the beginning of the period i.e 1 st April,2016 was Rs. 33,33,142.31
- ii) foreign contribution aggregating to Rs 42,89,167.75 and Rs.10,500 received from Congregation of the Christian Brothers in India for opening of FCRA utilization Account,were received by the society during the year ended 31 st March,2017.
- iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 44,909 was received by the Association during the financial year 2016-17
- iv) the balance of unutilised foreign contributions with the society at the end of the said year i.e 31 st March,2017 was Rs. 7,16,175.06
- v) certified that the society has maintained the accounts of foreign contributions and records relating thereto in the manner specified in section 13 of the Foreign Contribution(Regulation Act,2010 (42 of 2010) read with sub rule (1) of Rule 8 of the Foreign Contribution (Regulation) Rules,2011.
- vi) The information furnished above and in the Balance sheet and statement of Receipts and payments is correct and checked by us.
- vii) The Association has utilized the foreign contribution received for the purposes it is registered under Foreign Contribution (Regulation) Act, 2010


Secretary & Proprietor
Congregation of
Christian Brothers
in India



For SANDEEP MAHAJAN & CO.
CHARTERED ACCOUNTANTS
Firm Registration No :011843N


(SANDEEP KUMAR)
PROPRIETOR
Membership No. : 089495

PLACE: DELHI
DATED: 29-10-2017