



Ref: FCRA NO 094440020

CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANT

I/We have audited the accounts of PROJECT LITERACY FOR DEVELOPMENT, 20 MILKMAN STREET, BELAGAVI, KARNATAKA, Belagavi, 590 001 (Unit of Shramik Abhivrudhi Sangh, Reg No.: DR/SOR/17/84-85, Karnataka, Belagavi, 590 001 (Name of the Association and its full address including State, District and Pin code, if registered Society, its registration number and State of Registration), for the financial 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 financial year was Rs. 3,590.00
- II) Foreign Contribution of/ worth Rs. nil was received by the Association during the financial year 2020-2021.
- III) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/ worth Rs. 88.00 was received by the Association during the financial year 2020-2021.
- IV) The Balance of the unutilized foreign contribution with the Association at the end of the year 31/3/2021 was Rs. 3,633.00
- V) Certified that the Association has maintained the accounts of foreign contribution & 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 & Statement of Receipt & Payment is correct as checked by me/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 (42 of 2010).

PLACE: BELGAUM.
DATE: 28/09/2021

UDIN: 21210646AAAADI6822

For M/s. BHARAT SAVANT & CO

Bharat N. Savant
BHARAT N. SAVANT
CHARTERED ACCOUNTANTS
M.No.: 210646
FRN 009326 S



Shramik Abhivrudhi Sangh

Shamokalyan
Secretary



PROJECT LITERACY FOR DEVELOPMENT (JANA JAGARAN) CAMP, BELGAUM

FOREIGN CONTRIBUTION

BALANCE SHEET AS AT 31/03/2021

LIABILITIES	AMOUNT ₹.	ASSETS	AMOUNT ₹.
CORPUS/PROJECT FUND (I & E A/c):		FIXED ASSETS:	
(Bal as per last B/s.) 3,590.00		(as per Dep schedule) 0.00	-
Add: Interest 88.00			
Less: Bank Charges (45.00)	3,633.00	INVESTMENTS/DEPOSITS	
		(Bal as per last B/s)	-
		CASH & BANK BALANCES:	
		Cash in Hand 0.00	
		Cash at Bank 3,633.00	3,633.00
TOTAL ₹.	3,633.00	0.00	3,633.00

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2021

EXPENDITURE	AMOUNT ₹.	INCOME	AMOUNT ₹.
TOTAL ₹.	0.00	0.00	0.00

PLACE: BELGAUM
 Date: 28/09/2021

UDIN: 21210646AAAADI6822

AS PER MY REPORT OF EVEN DATE

For M/s. BHARAT SAVANT & CO

Bharat N. Savant
 BHARAT N. SAVANT
 CHARTERED ACCOUNTANTS
 M.No.: 210646
 FRN 009326 S



Shramik Abhivrudhi Sangh

Jhewakal
 Secretary

BHARAT SAVANT & CO
CHARTERED ACCOUNTANTS
PROP. BHARAT N SAVANT B.COM, F.C.A



1128, BICHU GALLI
SHAHAPUR BELGAUM - 590 003
PHONE: 0831-2466914 / 2488501

PROJECT LITERACY FOR DEVELOPMENT (JANA JAGARAN) CAMP, BELGAUM
FOREIGN CONTRIBUTION

SCHEDULE OF DEPRECIATION AS ON 31/03/2021

PARTICULARS	OP. W.D.V	ADD/DELETED	%	TOTAL	DEPRN	CL WDV
1 Computer	-			-		-
2 PRINTER	-			-		-
	-	-		-	-	-

PLACE: BELGAUM
Date: 28/09/2021

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AS PER MY REPORT OF EVEN DATE

For M/s. BHARAT SAVANT & CO

BHARAT N. SAVANT
CHARTERED ACCOUNTANTS
M.No.: 210646
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Shramik Abhivrudhi Sangh

Shramik
Secretary

