



Certificate to be given by Chartered Accountant

I/We have audited the account of **GAYA NAZARETH ACADEMY, Near Karimganj, Post Box No. - 63, District – Gaya – 823001, State –Bihar, India, having Society Registration No. 18 of 1951-52, Bihar**, for the financial year ending the **31st March, 2022** 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. 30,907.38 in savings account and Rs.2,07,900.00 as fixed deposit in Canara Bank, Main Branch, Gaya.
- (ii) Foreign contribution of / worth Rs. 4,43,859.00 was received by the Association during the financial year 2021-22.
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of / worth Rs 15,661.00(interest from savings account Rs 3,229.00 and interest from fixed deposit Rs 12,432.00) was received by the Association during the financial year 2021-22.
- (iv) The balance of unutilized foreign contribution with the Association at the end of the financial year 2021-22 was Rs. 34,028.38 (Closing balance of SBI Main FCRA Receipt Account is Rs 2,008.00 and Canara Bank Utilization Account is Rs 32,020.38) and Rs. 2,07,900.00 as fixed deposit in Canara Bank , Main Branch Gaya.
- (v) Certified that 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 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 (42of 2010).

Place : Patna
Date : 05/12/2022



Sapan Kumar & Co.,
Chartered Accountants
FRN 024890C

Sapan Kumar Das
(Proprietor)

M.No.- 436492

UDIN: 22436492BEUWPR1546