PRV Associates

Chartered Accountants

CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANT

I/We have audited the account of _SRI SANKARA GURUKULA VEDA PATASALA, 18-261, MALLIKARJUNA NAGAR, MALKAJGIRI, HYDERABAD-500047, TELANGANA, INDIA, VIDE REGISTRATION NO. '010220158 OF 2003, Dated: 12/12/2003 TELANGANA (name of 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 the 31st March 2023 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 of Cash and Bank Balances of Rs. <u>4,55,169.17</u> and FD Balance of Rs. <u>93,62,227/-</u>
- (ii) foreign contribution of / worth Rs. <u>39,38,617.05</u> was received by the Association during the financial year <u>2022-23</u>;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs.2,28,803/- was received by the Association during the financial year 2022-23;
- (iv) the balance of unutilised foreign contribution with the Association at the end of the financial year 2022-23 of cash and bank balance was Rs. 8,84,569.65 and FD Closing Balance of Rs. 25,55,592/-;
- (v) 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 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

Place: HYDERABAD

UDIN: 23019201BGYWTA4376

Date: 19-10-2023

(Seal, Address and Registration number)

M/s. PRV ASSOCIATES

Chartered Accountants #609, 6th Floor, Lingapur Building Himayathnagar, Hyderabad-500 029

com

CA. S. RAMNATH Chartered Accountant Mem. No. 019201

FRN:0064475

Ph: 040-2322 7651

-mail: prvassoclates1993@gmail.com