

SUNITA & CHADHA

CHARTERED ACCOUNTANTS

F-77, BHAGAT SINGH MARKET, NEW DELHI -110001

PH: 011-23348045,

MOBILE:9711499101,9711499102, 9711499802

Email:sunitaandchadha@gmail.com



We have audited the accounts of M/s. GODHULI having registered office at 513, Sector-A, Pocket-C, Vasant Kunj, New Delhi-110070, [FCRA Registration No. 23166029B, Delhi] for the financial year ending the 31st March 2021 and examined all relevant books and vouchers and certify that according to the audited account subject to remark given below:

- i. The brought forward foreign contribution at the beginning of the financial year was nil;
- ii. Foreign contribution received by the association during the financial year 31't March,2021- nil;
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon received by the Association during the financial year 31" March, 2021-nil;
- iv. The balance of unutilized foreign contribution with the association at the end of the financial year 31" March, 2021-nil;
- v. We certify 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 us;
- vii. The association has not received any foreign contribution during the financial year ended 31"March, 2021.

Remark

Balance in the Account No.51050327461 with State Bank of India as on 31.03.2021 is Rs.5,459.40/- which is due to local deposit (wrongly) of Rs.5100/- on 11.05.2019 and balance of Rs.359.40/- is interest accrued on the said amount.

FOR SUNITA AND CHADHA
CHARTERED ACCOUNTANTS
FIRM REGD NO. 003426N

(SUSHIL KUMAR CHADHA)
PARTNER
M NO. 081295



PLACE: NEW DELHI
DATE: 31-12-2021
UDIN: 21081295AAAAWK2473

GODHULI : NEW DELHI

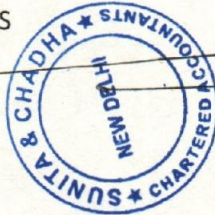
FOREIGN RECEIPTS & PAYMENTS ACCOUNT
FOR THE PERIOD FROM 01-04-2020 TO 31-03-2021

	PARTICULARS		AMOUNT
A	<u>RECEIPTS</u>		
	Balance brought forward -local Source	5,314.40	
	Balance brought forward -foreign contribuion	-	
			5,314.40
i	Received during the Year (in Rupees)	-	-
ii	Received during the Year (in foreign Currency)	-	-
iii	Bank Interest Received (On rupee deposit)	145.00	145.00
			145.00
	Total		5,459.40
B	<u>EXPENDITURE</u>		
i	Bank charges	-	-
			-
C	<u>Balance carried over</u>	(A-B)	
i	Balance with Bank- local Source		5,459.40

FOR SUNITA AND CHADHA
CHARTERED ACCOUNTANTS



(SUSHIL KUMAR CHADHA)
PARTNER
M NO. 081295
FIRM REGD NO 003426N



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