SANDEEP MAHAJAN & CO.

CHARTERED ACCOUNTANTS

A-17 OVERSEAS APARTMENTS PLOT NO. 22, SECTOR 9, ROHINI, DELHI - 110 085 TEL: 27377784

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, 2016 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,2015 was Rs. 1,06,84,939.16
- ii) foreign contribution aggregating to Rs.25,68,645.70 and Rs.2,86,811.00 received as Interest on Savings Bank Accounts were received by the society during the year ended 31 st March,2016.
- iii) the balance of unutilised foreign contributions with the society at the end of the said year i.e 31 st March,2016 was Rs. 33,33,142.31
- iv) 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.
- v) The information furnished above and in the Balance sheet and statement of Receipts and payments is correct and checked by us.

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

(SANDEEP KUMAR)
PROPRIETOR

Membership No.: 089495

PLACE: DELHI DATED: 15-10-2016