



Vikas Arora & Company

Chartered Accountants

I / We have audited the account of **DEEPALAYA, having Address: 46, Institutional Area, D - Block, Janakpuri, New Delhi-110058, Registration No: S - 11359 dated December 3, 1980**, for the financial year ending March 31st, 2018 and examined all relevant books of accounts and vouchers and certify that according to the audited account:

- i. The brought forward foreign contribution at the beginning of the financial year was 19,282,598
- ii. Foreign contribution of worth 14,472,475 was received by the association during the year 2017-2018
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon worth 2,889,041
- iv. The balance of un-utilised foreign contribution with the association at the end of the year March 31, 2018 17,006,160
- 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 read with rule 16 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- vi. The information furnished 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

Vikas Arora



(Vikas Arora)

For, VIKAS ARORA & COMPANY,

Chartered Accountants

ICAI Firm Regn No: 029296N / M. No: 503948

58, GROUND FLOOR, MAUSAM VIHAR,

NEW DELHI-110051

Place: New Delhi,

Date: December 19, 2018