

SATHI ALL FOR PARTNERSHIPS

[Public Turst (Formed on 20.05.2003) Reg. Vide 7539/4/8842/172-181/11-02-2004 at Registrar-IV Delhi:-110091

Regd. Office : Flat No.E09, Anand Lok CGHS Limited, Mayur Vihar-I, Delhi-110091

FCRA Registration No.231960653 Dated 05.08.2016

Income & Expenditure Account

For The Year Ended 31st March 2022

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Accountancy Charges	10,000.00	By Saving Bank Interest	2,279.00
To Audit Fees	20,000.00	By Donation Received	20,000.00
To FCRA Expenses	188,101.31	By FCRA Received	135,803.00
To Bank Charges	668.00	By SBI FCRA A/C S/B INTT	1,674.00
To Programe Exp.	2,430.00	By FD Interest	3,044.00
To Admin Exp.	2,000.00		
		By Intt. On Income Tax Refund	6,430.00
		By Deficit of Income over Expenditure	53,969.31
	223,199.31		223,199.31

In terms of our separate report of even date attached

FOR G SUMIT & ASSOCIATES

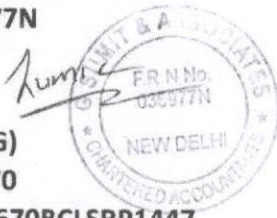
Chartered Accountants

FRN. 0036977N

(SUMIT GARG)

M.NO. 551670

UDIN: 22551670BCLSRP1447



For Sathi All For Partnerships

Shivani Bhardwaj

Authorised signatory

Place:- New Delhi

Date :- 30.09.2022

[Public Turst (Formed on 20.05.2003) Reg. Vide 7539/4/8842/172-181/11-02-2004 at Registrar-IV Delhi:-110091
Regd. Office : Flat No. 509, 1st Floor, 100 Feet Road, Sector-10, Connaught Place, New Delhi-110091

Regd. Office : Flat No.E09, Anand Lok CGHS Limited, Mayur Vihar-I, Delhi-110091

FCRA Registration No.231960653 Dated 05.08.2016

As At 31st March 2022

In terms of our separate report of even date attached

FRN. 0036977N

UDIN: 22551670BCLSRP1447

Date :- 30.09.2022

Shivani Bhardwaj
Authorised signatory

Certificate by Chartered Accountant

We have verified the accounts of SATHI ALL FOR PARTNER SHIPS, Flat No.E9, Anand Lok CGHS Limited Mayur Vihar-I Delhi -110091 a Public Trust (Formed on 20.05.2003) registered vide 7539/4/8842/172-181/11.02.2004 at Registrar -IV Delhi having PAN-AAFTS6424F and FCRA Registration No. 231960653 dated 05.08.2016, as at 31st March 2022. And examined all relevant books and vouches and certify that according to the verified account

- (i) the brought forward foreign contribution at the beginning of the year was Rs. 61017.83
- (ii) foreign contribution of /worth Rs. 135803/- was received by the association during the year
- (iii) Interest thereon of worth Rs.1674/-was received by the Trust during the Financial year
- (iv) The balance of un-utilized foreign contribution with the association at the end of year 2021-22 was Rs. 393.52;
- (v) Certified that the association has maintained the accounts of foreign contribution and record relating thereto in the manner specified in the section 19 of the Foreign contribution (Regulation) Act .2010 (42of 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 had utilised the foreign contribution received for the purpose (s) it is registered under the foreign contribution (Regulation) Act, 2010(42 of 2010)

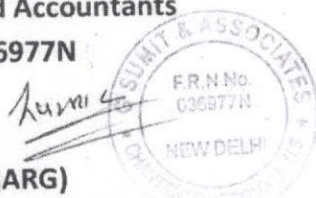
FOR G SUMIT & ASSOCIATES

Chartered Accountants

FRN. 0036977N

(SUMIT GARG)

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Place:- New Delhi

Date :- 30.09.2022