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CERTIFICATE

We have audited the account of M/s The Master Charities, 23/1209 Nh-47, Pathadippalam, Edappally P O, Ernakulam, Kerala-682024 for the year ending 31st March 2017 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 year was Rs. 1,42,666.48
- (ii) Foreign contribution of worth Rs1,54,409.10 was received by the Association during the financial year 2016-17.
- (iii) No interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon during the financial year 2016-17.
- (iv) The utilized amount of Rs.76,854.50 includes bank charges and account keeping charges of Rs.3,933.00 pertaining to earlier years.
- (v) The balance of unutilised foreign contribution with the Association at the end of the year 2017 was Rs. 2,24,154.08
- (vi) 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.
- (vii) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us.
- (viii) The association has utilized the foreign contribution received for the purpose(s) it is registered / granted prior permission under the Foreign Contribution (Regulation) Act, 2010.

Place: Cochin

Date: September 14, 2017

For Vargis Jacob & Associates Firm Registration Number 004529S Chartered Accountants

Vargis Jacob

Partner

Membership No.025287