



L. D'SOUZA & CO.
CHARTERED ACCOUNTANTS

H.Q. : 2nd Floor, N.D.T.A. Shopping Complex, Opp. Liberty Cinema, Sadar, Nagpur-440001. Tel : 0712-6612665

B.O. : 3rd Floor, Peace Center, Above South Indian Bank, G.N.B. Road, Ambari, Guwahati-781001. Tel : 0361-2730417

CERTIFICATE

We have audited the accounts of **ST. EPHREM'S THEOLOGICAL COLLEGE (SEMINARY) TRUST, CHAURAKHURD, KOTHI ROAD, SATNA (MADHYA PRADESH) 485 001**, for the year ending 31st March, 2020 and examined all relevant books and vouchers and certify that according to the audited accounts :

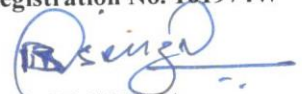
- (i) The brought forward foreign contribution at the beginning of the year was Rs. 1,27,30,682.50.
- (ii) Foreign contribution of worth Rs. 58,92,374.85 was received by the Association during the year 2019-20 excluding interest of Rs. 8,45,474.00 and Income Tax Refund of Rs. 1,17,863.00.
- (iii) The balance of unutilised foreign contribution with the association at the end of the year 2019-20 was Rs. 1,50,44,657.10.
- (iv) 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 16 of the Foreign contribution (Regulation) Rules, 2011
- (v) The information furnished above and in the enclosed Balance Sheet and Statement of Receipts and Payments is correct and checked by us.

2nd Floor, N.D.T.A. Shopping Complex
Opp. Liberty Cinema,
Residency Road, Sadar,
NAGPUR - 440 001. M.S.

DATED : 12th October, 2020



For L. D' SOUZA & CO.,
CHARTERED ACCOUNTANTS
Firm Registration No. 101974W


B. D' SOUZA
PARTNER

Membership No. 115998
UDIN : 20115998AAAALZ6375