



FCRA CERTIFICATE

FORM FC-6

[Rule17(1)]

We have audited the accounts of **DIOCESE OF JAMMU SRINAGAR**, St. Mary's Church, Jammu Cantt, Jammu & Kashmir-180004 (Registration No 154 of 1972 under J&K Societies Registration Act) for the year ending 31st March 2016 and examined all the relevant books and vouchers and certify that according to the audited account:

- (i) The brought forward foreign contribution at the beginning of the year (01.04.2015) was Rs. **2,58,75,408.94.**
- (ii) Foreign contributions of Rs. **1,28,75,524.02** was received by the association during the year (2015-16).
- (iii) Interest accrued on Foreign Contribution and other income derived from foreign contribution or interest thereon of Rs **22,74,233.00** was received by the association during the financial year (2015-16).
- (iv) The balance of unutilized Foreign Contributions with the association at the end of the year (31.03.2016) was Rs. **1,91,80,908.96.**
- (v) Certified that the association has maintained the accounts of foreign contribution and records relating there to 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.
- (vi) The information furnished in this certificate and in the Balance Sheet and Statement of Receipts and Payments is correct as checked by us.
- (vii) The association has utilized the foreign contribution received for the purpose it is registered under Foreign Contribution (Regulation) Act, 2010.

Dated: 18/06/2016

Place: Jammu

For R.C. Gupta & Co
Chartered Accountants
Jammu
(CA Sourav Mehta)
Partner
M.No : 099872