



FOREIGN CONTRIBUTION (REGULATION) ACT. 2010 CERTIFICATE
TO BE GIVEN BY CHARTERED ACCOUNTANT

We have audited the accounts of **DIOCESE OF NEYYATTINKARA, Bishop's House, Neyyattinkara, Aralummood.P.O., Thiruvananthapuram, Kerala-695123** Registration No.052910294 in Kerala for the year ending 31st March 2016 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. 2,28,93,725.15**
- (ii) foreign contribution of /worth **Rs.2,78,23,259.73** was received by the Association during the financial year 2015-2016.
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs.8,90,575.00** was received by the Association during the financial year 2015-2016
- (iv) the balance of unutilized foreign contribution with the Association at the end of the financial year 2015-2016 was **Rs.2,13,96,927.10**
- (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(42 of 2010) read with Sub 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 has utilized the foreign contribution received for the purpose(s) it is registered/granted prior permission under Foreign Contribution (Regulation) Act,2010.

Place: Kollam

Date: 14-07-2016



For **ALPHONSE & Co.**
Chartered Accountants
FRN 006297

CA. JOYMON
Partner-Mem No.213798