Asia Society India Centre (‘the Company’) is a company registered under section 8 of Companies Act 2013 earlier referred as 25 of the Companies Act, 1956 as a company with a limited liability.

We have audited the account of Asia Society India Centre - FCRA, 1021-22 Makers Chamber V, Nariman Point, Churchgate, Mumbai- 400021, Maharashtra for the year ending the 31st March 2021 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. 2,50,13,115/-.

(ii) Foreign contribution is NIL & no contribution from approved FCRA Foundation was received by the company during the year 2020-2021.

(iii) Interest Accrued on Foreign Contribution and other income derived from foreign contribution or Interest thereon of Rs. 13,43,271/- was received by the company during the financial year 2020-2021.

(iv) The balance of unutilized foreign contribution with the company at the end of the year March 31, 2021 was Rs. 2,60,90,511/-

(v) Certified that the company 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.

(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.

For D.Y. Shah & Associates Chartered Accountants
FRN: 117064W

D Y Shah
Proprieter
Membership no. 101502

Place: Mumbai
Date: 1 DEC 2021

UDIN: 21101502AAAAABV6206
<table>
<thead>
<tr>
<th>Liabilities</th>
<th>Amount Rs.</th>
<th>Amount Rs.</th>
<th>Assets</th>
<th>Amount Rs.</th>
<th>Amount Rs.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Corpous Fund</td>
<td>2,30,04,514</td>
<td></td>
<td>Fixed Assets</td>
<td></td>
<td>5,00,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Furniture &amp; Fittings</td>
<td></td>
<td>1,33,492</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Less Depreciation</td>
<td></td>
<td>3,66,508</td>
</tr>
<tr>
<td>Balance of FCRA Fund</td>
<td>71,93,754</td>
<td>82,71,150</td>
<td>Current Assets</td>
<td></td>
<td>2,45,00,000</td>
</tr>
<tr>
<td>Opening Balance</td>
<td></td>
<td></td>
<td>Fixed Deposits with Banks</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Add: Current year surplus/(Deficit)</td>
<td>10,77,396</td>
<td></td>
<td>Interest Accrued on Fixed Deposits with Banks</td>
<td></td>
<td>3,97,456</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Office on Rent - Deposit</td>
<td></td>
<td>9,50,000</td>
</tr>
<tr>
<td>Loans &amp; Advances</td>
<td></td>
<td></td>
<td>TDS on FD Interest (A.Y 2017-18)</td>
<td></td>
<td>89,084</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TDS on FD Interest (A.Y 2020-21)</td>
<td></td>
<td>1,77,936</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TDS on FD Interest (A.Y 2021-22)</td>
<td></td>
<td>1,01,292</td>
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<tr>
<td>Bank Balances</td>
<td></td>
<td></td>
<td>Kotak Mahindra Bank - FCRA</td>
<td></td>
<td>46,93,388</td>
</tr>
</tbody>
</table>

Total 3,12,75,664

For Asia Society India Centre - FCRA

For D.Y. Shah & Associates
Chartered Accountants
Firm Registration No.: 117064W

Inakshi Sobti
CEO
1 DEC 2021

D Y Shah
Proprietor
Membership no.101502

UDIN: 21101502AAAAABV6206
Asia Society India Centre - FCRA

Receipts & Payments Account for the year ended 31st March 2021

<table>
<thead>
<tr>
<th>Payments</th>
<th>Amount Rs.</th>
<th>Receipts</th>
<th>Amount Rs.</th>
</tr>
</thead>
<tbody>
<tr>
<td>To &quot;</td>
<td></td>
<td>By &quot;</td>
<td></td>
</tr>
<tr>
<td>Income Tax Refund of A Y 2019-2020 (Refer Note #)</td>
<td>1,74,985</td>
<td>Interest on Fixed Deposit with IDFC</td>
<td>13,43,271</td>
</tr>
<tr>
<td>Depreciation for the year</td>
<td>1,28,039</td>
<td>Sundry Balance W/Back</td>
<td>37,149</td>
</tr>
<tr>
<td>&quot; Excess of Receipts over Payments</td>
<td>10,77,396</td>
<td>Total</td>
<td>13,80,420</td>
</tr>
</tbody>
</table>

The Income tax refund receivable of A Y 2019-2020 was received in Kotak Bank Regular Account

For Asia Society India Centre - FCRA

Inakshi Sobti
CEO
Place: Mumbai
Date: 1 DEC 2021

For D.Y. Shah & Associates
Chartered Accountants
Firm Registration No.: 117064W

Dharmesh Shah
Proprietor
Membership no. 101502
Place: Mumbai
Date: 1 DEC 2021
UDIN: 21101502AAAAABY6206
Asia Society India Centre - FCRA
Accounting Year: 01-04-2020 to 31-03-2021

Notes to Balance sheet for the year ended 31st March 2021

1) The Balance sheet have been prepared and presented under the historical cost convention, on the accrual basis of accounting.

2) Receipts & Payment has been drawn as per the transaction reflecting in the FCRA Bank Account with Kotak Mahindra Bank of Nepean Sea Road having Account No. 0637200001682. Interest Accrued and receivable on Fixed deposits as on March 31 2021 Rs 3,97,456/- has since been received in April 2021 and June 2021 and credited to the Bank Account.

3) As required under the FCRA regulations Asia Society India Center has opened the new FCRA Current Account No 40134105141 with State Bank of India, New Delhi Main Branch on 13th April 2021.

For Asia Society India Centre - FCRA

Inakshi Sobti
CEO

Place: Mumbai
Date: 1 DEC 2021