



D Y Shah & Associates Chartered Accountants

211, Nadiadwala Market, Next to Dena Bank,
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Certificate

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 2023 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. 2,06,75,011/-.
- (ii) Foreign contribution Rs 2,37,02,138/- have been received by the company during the year 2022-2023.
- (iii) Interest Accrued on Foreign Contribution and other income derived from foreign contribution or Interest thereon of Rs. 14,26,347/- was received by the company during the financial year 2022-2023.
- (iv) During the year Rs. 1,79,94,495 have been incurred as expenditure towards the objects of the Asia Society India Centre.
- (v) During the year Rs 9,56,786 have been carried forward as prepaid expenses to the Balance sheet as at 31 March 2023.
- (vi) During the year Rs 65,79,750 has been carried forward to the Balance sheet amounts not utilized (Current Liabilities) as Grant from Asia Society - New York for Asia Society Policy Institutes (ASPI) events and operating expenses.
- (vii) The balance of unutilized foreign contribution with the company at the end of the year March 31 2023 was Rs. 2,55,77,390/-
- (viii) 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.
- (ix) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us.
- (x) 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

DHARMESH
YOGESH SHAH

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DHARMESH YOGESH SHAH
Date: 2023.12.29 16:56:18
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**D Y Shah
Proprietor**

Membership no. 101502

Place : Mumbai

Date : 29 -12-2023

UDIN: 23101502BGWRTT5316

