



D Y Shah & Associates

Chartered Accountants

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Auditor's Report

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

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 2024 and examined all relevant books and vouchers and certify that according to the audited account:

- (i) The brought forward foreign contribution at the beginning of the year was Rs. 4,76,78,748.00
- (ii) The company received a foreign contribution of Rs. 2,23,32,512.00 during the years 2023-2024.
- (iii) Interest Accrued on Foreign Contribution and other income derived from foreign contribution or Interest thereon of Rs. 22,51,275.00 was received by the company during the financial year 2023-2024.
- (iv) During the year Rs. 2,11,16,508.00 was incurred as expenditure towards the object of the Asia Society India Centre.
- (v) During the year Rs. 78,08,188.64 has been carried forward to the Balance Sheet amount not utilised (Current Liabilities) as a Grant from Asia Society New York for Asia Society Policy Institutes (ASPI) events and operating expenses.
- (vi) The balance of unutilized foreign contributions with the company at the end of the year 2024 was Rs. 4,84,97,226.00.
- (vii) 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.
- (viii) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us.
- (ix) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under the Foreign Contribution (Regulation) Act, 2010.

For D.Y. Shah & Associates
Chartered Accountants

FRN: 117064W

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Date: 2024.12.23
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D Y Shah

Proprietor

Membership no. 101502



Place: Mumbai

Date: 23rd December, 2024

VDIN: 24101502 BRCJIA 1436