

Certificate to be given by Chartered Accountant

We have audited the account of RAMAN CENTRE FOR APPLIED AND INTERDISCIPLINARY SCIENCES
16A JHEEL ROAD.

KOLKATA-700 075, WEST BENGAL

{ Registration No.S/88828 of 1997-1998 in West Bengal}

(Name of the Association and its full address including State, District and Pin Code if registered society, its registration number and state of registration) for the financial year ending the 31st March,2020 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 financial year was Rs 22793.68
- (ii) foreign contribution/worth Rs..00was received by the Association during the financial year 2019-20
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth RsNIL.
- (iv) the balance of unutilised foreign contribution with the Association at the end of the financial year 2020 was Rs.22633.68.
- (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 rule 17 of the Foreign Contribution (Regulation) Rules 2011.
- (vi) The information in this certificate and 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

1st Floor,
P-700, Block-"P",
New Alipore,
Kolkata-700 053
West Bengal.
12 October,2020



For BHATTACHARJEE
DASGUPTA & SARMA
Chartered Accountants
FRN. 312069E


(D. K. Dasgupta)
Proprietor
M. No. - 050540

UDIN: 20050540AAAAAL2055

RAMAN CENTRE FOR APPLIED AND INTERDISCIPLINARY SCIENCES
16A, JHEELROAD, KOLKATA-700 075

BALANCE SHEET AS AT 31 MARCH, 2020
(FOREIGN CONTRIBUTION)

	INR	INR
LIABILITIES		
ACCUMULATED FUND		
Balance as per last account	129616.68	
Less: Excess of Expenditure over Income	<u>10842.00</u>	118774.68
		<u>118774.68</u>
ASSETS		
FIXED ASSETS		
Equipment		
Balance as per last account	106823.00	
Less: Depreciation	<u>10682.00</u>	96141.00
Add: Closing Balances:		
In current Account No.08370210000175 (CA-638) with FCRA A/c with UCO Bank, Ballygunge Circular Road Branch, Kolkata-700 019		22633.68
		<u>118774.68</u>
		0.00

This is the Balance Sheet referred
to item (vi) of our certificate in Form FC-4 of
even Date.

12 October, 2020
P-700, Block-"P"
1st Floor,
New Alipore,
Kolkata-700 053



For BHATTACHERJEE
DASGUPTA & SARMA
Chartered Accountants
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RAMAN CENTRE FOR APPLIED AND INTERDISCIPLINARY SCIENCES
16A, JHEELROAD, KOLKATA-700 075

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH,2020
(FOREIGN CONTRIBUTION)

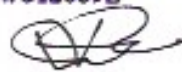
<u>INCOME</u>	FOREIGN INR
Donation Received	0.00
TOTAL INCOME	<u>0.00</u>
<u>EXPENDITURE</u>	FOREIGN INR
Bank charges	160.00
Depreciation	10682.00
TOTAL EXPENDITURE	<u>10842.00</u>
Excess of Expenditure over Income	<u>10842.00</u>

12 October,2020.

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RAMAN CENTRE FOR APPLIED AND INTERDISCIPLINARY SCIENCES
16A, JHEELROAD, KOLKATA-700 075

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH,2020
(FOREIGN CONTRIBUTION)

<u>RECEIPTS</u>	FOREIGN INR
Donation Received	0
TOTAL RECEIPTS	<u>0</u>
Add: Opening Balances: In current Account No.08370210000175 (CA-638) with FCRA A/c with UCO Bank, Ballygunge Circular Road Branch, Kolkata-700 019	22793.68
	<u>22793.68</u>
<u>PAYMENTS</u>	FOREIGN INR
Bank charges	160.00
TOTAL PAYMENTS	<u>160.00</u>
Add: Closing Balances: In current Account No.08370210000175 (CA-638) with FCRA A/c with UCO Bank, Ballygunge Circular Road Branch, Kolkata-700 019	22633.68
	<u>22793.68</u>

12 October,2020

P-700, Block-"P"
1st Floor,
New Alipore,
Kolkata-700 053



This is the Receipts & Payments Account referred to item (vi) of our certificate in Form FC-4 of even date.

For BHATTACHERJEE
DASGUPTA & SARMA
Chartered Accountants
FRN. 312069E

(D. K. Dasgupta)
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