



(Certificate to be given by Chartered Accountant)

We have audited the accounts of **PEACE CHANNEL: CIRCULAR ROAD: DIMAPUR-797112: NAGALAND**, for the financial year ending the 31st March 2019 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 financial year was **₹ NIL**;
- (ii) foreign contribution of/worth ₹ **Nil** was received by the Association during the financial year 2018-19 ;
- (xi) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth ₹ **47.00** was received by the Association during the financial year 2018-19 ;
- (xii) the balance of unutilized foreign contribution with the Association at the end of the financial year **2018-19** was ₹ **47.00** ;
- (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 in the enclosed Balance Sheet and Statement of Receipts and Payments is correct as checked by me/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: Shillong
Date: 23.09.2019



Signature of Chartered Accountant
with seal address and Registration number
(Membership No.051046)
UDIN:19051046AAAAFL5665

PEACE CHANNEL
Circular Road, Dimapur - 797 112, Nagaland
(FOREIGN CONTRIBUTION ACCOUNT)

BALANCE SHEET AS AT 31st MARCH 2019

AMOUNT(Rs.) LAST YEAR	LIABILITIES	SH	AMOUNT(Rs.) THIS YEAR	AMOUNT(Rs.) LAST YEAR	ASSETS	SH	AMOUNT(Rs.) THIS YEAR
-	Capital Fund	1	47.00	-	Fixed assets	2	-
				-	Current Assets	3	47.00
-	TOTAL		47.00	-	TOTAL		47.00

For and on behalf of Peace Channel, Dimapur

Prepared as per Books of Accounts
For Kiron Joshi & Associates
Chartered Accountants

Place: Shillong
Date :23.09.2019



[Signature]
KIRON JOSHI

PEACE CHANNEL
Circular Road, Dimapur - 797 112, Nagaland
(FOREIGN CONTRIBUTION ACCOUNT)

Annexure to Balance Sheet for the year ended 31st March 2019

Particulars	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
SCHEDULE 1: CAPITAL FUND			
Balance as on 01/04/2018		-	
Add: Excess of Income over Expenditure		47.00	47.00
SCHEDULE 2: FIXED ASSETS			-
SCHEDULE 3: CASH AND BANK BALANCES			
Cash in Hand	-		
Cash at Bank : SIB - SB A/c No.0686053000001780	47.00	47.00	47.00

For and on behalf of Peace Channel, Dimapur

Prepared as per Books of Accounts
For Kiron Joshi & Associates
Chartered Accountants



[Handwritten Signature]

KIRON JOSHI

Place: Shillong
Date :23.09.2019

PEACE CHANNEL
Circular Road, Dimapur - 797 112, Nagaland
(FOREIGN CONTRIBUTION ACCOUNT)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

Last year Amount	Expenditure	This year Amount	Last year Amount	Income	This year Amount
			-	By Bank Interest	47.00
-	Depreciation written off	-	-	Excess of expenditure Over Income	-
-	Excess of Income over Expenditure	47.00			
0.00	Total	47.00	0.00	Total	47.00

For and on behalf of: Peace Channel, Dimapur

Prepared as per Books of Accounts
For Kiron Joshi & Associates
Chartered Accountants



KIRON JOSHI

Place: Shillong
Date :23.09.2019

PEACE CHANNEL
Circular Road, Dimapur - 797 112, Nagaland
(FOREIGN CONTRIBUTION ACCOUNT)

Receipts and Payments account for the year ended 31st March 2019

Receipts	Amount	Total Amount	Payments	Total Amount
Opening Balance:				
Cash in Hand	-	-		
Cash at Bank : SIB - SB A/c No.0686053000001780	-	-		
Activities other than those mentioned above:				
Maintenance of Office:				
Bank Interest SB Account		47.00		
			Closing Balances:	
			Cash in Hand	47.00
			Cash at Bank : SIB - SB A/c No.0686053000001780	
Total		47.00	Total	47.00

For and on behalf of Peace Channel, Dimapur

Prepared as per Books of Accounts
For Kiron Joshi & Associates
Chartered Accountants



(Signature)

KIRON JOSHI

Place: Shillong
Date :23.09.2019