

# GUPTA SAWHNEY & ASSOCIATES

Chartered Accountants

## Partners

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We have audited the account of **Presbyterian Theological Seminary 51-C Rajpur Road, Dehradun, Reg No.65/1970-1971.Renewed 0170/2010-11** for the year ending 31<sup>st</sup> March,2017 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.3,63,411.61/-
- ii. Foreign contribution of Rs. 10,397,834.80/- was received by the Association during the year 2016-17.
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 2,65,842/-was received by the Association during the financial year 2016-17.
- iv. The balance of unutilized foreign contribution with the association at the end of year 31.03.2017 was Rs. 8,24,659.80/-
- v. Certified that the association has maintained the account 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 furnished 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



Place: Dehradun  
Date: 18<sup>th</sup> December, 2017

For Gupta Sawhney & Associates  
Chartered Accountants

Varun Sawhney  
Chartered Accountant  
Mem.No-408361