

Part of Form FC-4

Rule [17]

CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANT

We have audited the accounts of DIOCESE OF KANJIRAPPALLY, PASTORAL CENTRE, KANJIRAPALLY, KOTTAYAM DIST, KERALA- 686 507 for the financial year ending 31st March 2021 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. 3,89,40,405.29/-
- (ii) Foreign contribution of/worth Rs 2,15,65,703.76/- was received by the Association during the financial year 2020-21.
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 23,41,720.25/- was received by the Association during the financial year 2020-21.
- (iv) The balance of unutilized foreign contribution with the Association at the end of the financial year 2020-21 was Rs. 3,76,44,757.65 /-
- (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 Receipt and Payment is correct as checked by us.
- (vii) The association has utilized the foreign contribution received for the purposes it is registered under Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

Thodupuzha
27.12.2021



For JOSE KAPPEN & CO.
(F.R.No: 001362S)
CHARTERED ACCOUNTANTS

JOSE KAPPEN FCA
PARTNER. (M.No.19260)

UDIN:21019260AAAADB4944