

**Rao & Ashok**

CHARTERED ACCOUNTANTS  
Registration NO: 119932 W

UNIT 111, 1<sup>ST</sup> FLOOR, HIREN LIGHT INDUSTRIAL PREMISES,  
408, MOGHUL LANE MAHIM, MUMBAI -400 016.

**CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANT**

I/We have audited the accounts of **RASHTRA SWASTHYA PRABODHINI**

**UDIN NO.: 23030624BQYZMB5290**

**255/15 SANKALP, SECTOR 2, CHARKOP, KANDIVLI (WEST), MUMBAI-400 067.**

**P. T. R. NO.: F-16755(MUM) MAHARASHTRA**

for the year ending 31<sup>st</sup> March 2023 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 <b>1.4.2022</b>	<b>Rs. 13,921.10</b>
ii	Foreign contribution of / worth was received by the Association during the year <b>31.3.2023</b>	<b>Rs. NIL</b>
iii	Interest accrued on Foreign Contribution and other income derived from Foreign Contribution or interest thereon of/worth was received by the Association during the financial year <b>31.03.2023</b>	<b>Rs. 407.00</b>
iv	the balance of unutilized foreign contribution with the association at the end of the year <b>31.3.2023</b> was	<b>Rs. 14,328.10</b>

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 me/us.

vii The association has utilized the foreign contribution received for the purpose (s) it is registre/ granted prior permission under Foreign contribution (Regulation) act, 2010

**MUMBAI : 9th May 2023.**



**For Rao & Ashok  
Chartered Accountants**

**C.A. ASHOK R. MELMANE**  
**MEMBERSHIP NO : 30624**

**Partner.**

**RASHTRA SWASTHYA PRABODHINI**

**FOREIGN CONTRIBUTION ACCOUNT**

**BALANCE SHEET FOR YEAR ENDED 31ST MARCH 2023**

FUNDS & LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
<b>Income &amp; Expenditure Account :</b>			<b>Movable Assets:</b>		
Balance from last year	47,543.10		<b>Computer &amp; Peripherals:</b>		
Less: Deficit for the year	4,056.00	43,487.10	Balance from last year	79,800.00	
			Less: Depreciation @ 40% :		
			For previous years	79,138.00	
			For the year	265.00	397.00
				79,403.00	
			<b>Inventor :</b>		
			Balance from last year	30,000.00	
			Less: Depreciation @ 15% :		
			For previous years	20,199.00	
			For the year	1,470.00	8,331.00
				21,669.00	
			<b>Furniture :</b>		
			Balance from last year	29,900.00	
			Less: Depreciation @ 10% :		
			For previous years	14,980.00	
			For the year	1,492.00	13,428.00
				16,472.00	
			<b>Refrigerator :</b>		
			Balance from last year	25,700.00	
			Less: Depreciation @ 15% :		
			For previous years	17,461.00	
			For the year	1,236.00	7,003.00
				18,697.00	
			<b>Balance on 31.03.2023 :</b>		
			On Savings Bank Account		
			With AXIS Bank		
			A/c No.	13,828.10	
			With State Bank of India,		
			A/c No.		
			Cash on hand	500.00	14,328.10
<b>TOTAL RUPEES :</b>		43,487.10	<b>TOTAL RUPEES :</b>		43,487.10

MUMBAI : 9th May 2023.

EXAMINED AND FOUND CORRECT.

For Rao & Ashok,  
Chartered Accountants.

*(Signature)*

Partner.  
C.A. ASHOK R. MELMANE  
MEMBERSHIP NO : 30624



**Rao & Ashok**  
Chartered Accountants  
Registration No. 119932W

SUBBA RAO P.  
ASHOK R. MELMANE.  
KETAN MEGHANI

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UNIT 111, 1ST FLOOR,  
HIREN LIGHT INDUSTRIAL PREMISES,  
408, MOGHUL LANE, MAHIM, MUMBAI - 16.

RASHTRA SWASTHYA PRABODHINI

FOREIGN CONTRIBUTION ACCOUNT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE	Rs	Rs	INCOME	Rs	Rs.
To Depreciation		4,463.00	By Interest on : Savings Bank Account		407.00
			" Deficit c/o to Balance Sheet		4,056.00
TOTAL RUPEES :		4,463.00	TOTAL RUPEES :		4,463.00

MUMBAI : 9th May 2023

EXAMINED AND FOUND CORRECT.  
For Rao & Ashok,  
Chartered Accountants.



*(Signature)*

Partner.

C.A. ASHOK R. MELMANE  
MEMBERSHIP NO : 30624

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