

## 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/86628 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,2018 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 17177
- (ii) foreign contribution/worth Rs.0.00was received by the Association during the financial year 2017-18  
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- (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 2018 was Rs.16977.00
- (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 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.  
23 May, 2018



For BHATTACHERJEE  
DASGUPTA & SARMA  
Chartered Accountants  
FRN. 312069E

A handwritten signature in blue ink, appearing to be "D. K. Dasgupta".

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

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

BALANCE SHEET AS AT 31 MARCH, 2018  
( FOREIGN CONTRIBUTION)

	INR	INR
<b>LIABILITIES</b>		
<b>ACCUMULATED FUND</b>		
Balance as per last account	149057.00	
Less: Excess of Expenditure over Income	<u>13388.00</u>	135669.00
		<u>135669.00</u>
<b>ASSETS</b>		
<b>FIXED ASSETS</b>		
<b>Equipment</b>		
Balance as per last account	131880.00	
Less: Depreciation	<u>13188.00</u>	118692.00
Add: Closing Balances:		
In current Account No.08370210000175 (CA-638) with FCRA A/c with UCO Bank, Ballygunge Circular Road Branch, Kolkata-700 019		16977.00
		<u>135669.00</u>
		0.00

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

28 May 18

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



For BHATTACHERJEE  
DASGUPTA & SARMA  
Chartered Accountants  
FRN. 312069E

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

Secretary  
Raman Centre for Applied  
and Interdisciplinary Sciences

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH, 2018  
( FOREIGN CONTRIBUTION )

<u>INCOME</u>	FOREIGN <u>INR</u>
Donation Received	0
TOTAL INCOME	<u>0</u>
<u>EXPENDITURE</u>	FOREIGN <u>INR</u>
Bank charges	200.00
Depreciation	13188.00
TOTAL EXPENDITURE	<u>13388.00</u>
Excess of Expenditure over Income	<u>13388.00</u>

~~28 May~~ 18

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For BHATTACHERJEE  
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Chartered Accountants  
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(D. K. Dasgupta)  
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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, 2018  
( 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	17177.00
	<u>17177.00</u>

<u>PAYMENTS</u>	FOREIGN INR
Bank charges	200.00
TOTAL PAYMENTS	<u>200.00</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	16977.00
	<u>17177.00</u>

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

28. May 18

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



For BHATTACHERJEE  
DASGUPTA & SARMA  
Chartered Accountants  
FRN. 312069E

  
(D. K. Dasgupta)  
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