

Walker Chandiook & Associates

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Society for Development Alternatives

We have audited the account of **Society for Development Alternatives, B-32, TARA Crescent, Qutab Institutional Area, New Delhi - 110 016**.
FCRA Registration no. 231650202: Delhi for the financial year ending 31 March 2015 and issued our report thereon dated 24 August 2015 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 2014-2015 was ₹ 35,50,76,306.
- (ii) Foreign contribution of ₹ 3,63,74,994 was received by the Society during the year 2014-2015 (*excluding ₹ 13,67,03,332 accounted as secondary receipt, not received in cash but accounted for in the books on accrual basis of accounting*).
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of ₹ 1,63,81,183 was received by the Society during the financial year 2014-2015.
- (iv) The balance of unutilised foreign contribution with the Society at the end of the year 2014-2015 was ₹ 20,34,92,197.
- (v) Certified that the Society 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 furnished in this certificate and in the enclosed Balance Sheet and Receipts and Payments Account which have been signed by us for identification purpose only, is in accordance with the books of accounts audited by us except as mentioned in Note to the Balance Sheet wherein the Society, in anticipation of receipt of foreign grants, has incurred expenditure in excess of the grants received amounting to ₹ 5,61,68,064 in respect of various projects as at 31 March 2015.
- (vii) The Society has utilized the foreign contribution received for the purposes it is registered under Foreign Contribution (Regulation) Act, 2010 .

Walker Chandiook & Associates

For Walker Chandiook & Associates

Chartered Accountants

Firm Registration No. 001329N

Nitin Toshniwal

per Nitin Toshniwal

Partner

Membership No. 507568



Place : New Delhi

Date : 22 December 2015
Chartered Accountants