



D. DAS & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGN No : 323899E

3RD Floor, Grish Bhawan,
Opp IDBI Bank, Post Office, Ghy.
Ph No: 9864754817
Email:kishore_bs9@yahoo.com

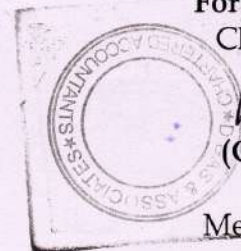
Audit Certificate

We have audited the accounts of **DIYA FOUNDATION, Thynroit, Smit, East Khasi Hills, Meghalaya-793015**, for the year ending 31st March, 2016 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 01/04/2015 was Rs **NIL**.
- (ii) foreign contribution of Rs. **NIL** was received by the Association during the year ended 31st March 2016.
- (iii) the balance of unutilized foreign contribution with the Association at the end of the year ended 31st March 2016 was Rs **NIL**
- (iv) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 13 of the Foreign Contribution (Regulation) Act, 1976 read with sub-rule (1) of rule 8 of the Foreign Contribution (Regulation) Rules, 1976.
- (v) The information furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by us.

Date: 28 /12 / 2016
Place: Guwahati

In terms of our Report of even date
For **D. Das & Associates**
Chartered Accountants



Kishore Baishya
(CA. Kishore Baishya)
Partner

Membership No :305230

DIYA FOUNDATION
THYNROIT :: SMIT :: EAST KHASI HILLS :: MEGHALAYA-793015

BALANCE SHEET AS AT 31ST MARCH 2016

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>General Fund :</u>		<u>Fixed Assets :</u>	
Opening Balance	-		-
Add : Excess Transferred from I/E A/c	-		
	-	<u>Current Assets, Loans & Advances :</u>	
	-		
Total :	-	Total :	-

This is the Balance Sheet Account referred to in our Report of even date.

For and on behalf of the
Diya Foundation

Secretary

Date : 28 / 12 / 2016
Place : Guwahati

In terms of our Report of even date
For D. Das & Associates
Chartered Accountants



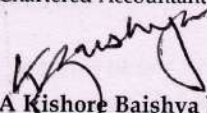
(CA. Kishore Baishya)
Partner
(Membership No. :305230)

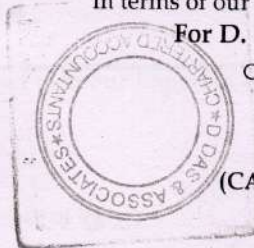
DIYA FOUNDATION
THYNROIT :: SMIT :: EAST KHASI HILLS :: MEGHALAYA-793015

INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD 01-04-2015 TO 31-03-2016

EXPENSES	AMOUNT	INCOME	AMOUNT
To Foreign Fund Utilized	-	By Foreign Fund Received	-
" Excess of Income over expenses trf to General Fund	-		
Total :	<u> </u> <u> </u> -	Total :	<u> </u> <u> </u> -

Date : 28 / 12 / 2016
Place : Guwahati

In terms of our Report of even date
For D. Das & Associates
Chartered Accountants

(CA Kishore Baishya)
Partner
(Membership No. :305230)



DIYA FOUNDATION
THYNROIT :: SMIT :: EAST KHASI HILLS :: MEGHALAYA-793015

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2016
FOR THE PERIOD 01-04-2015 TO 31-03-2016

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To <u>Opening Balance :</u>	-	By Foreign Fund Utilized	-
" Foreign Fund Received	-		
		" <u>Closing Balance :</u>	-
Total :	<u> -</u>	Total :	<u> -</u>

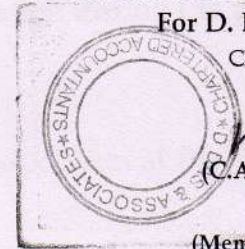
This is the Receipts & Payments Account referred to in our Report of even date.

For and on behalf of the
Diya Foundation

Secretary

Date : 28 / 12 / 2016
Place : Guwahati

In terms of our Report of even date
For D. Das & Associates
Chartered Accountants




(C.A. Kishore Baishya)
Partner
(Membership No. :305230)