

## Certificate to be given by Chartered Accountant

I/We have audited the account of GANDHIGRAM TRUST (name of 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 2019 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 financial year was Rs. 90,04,159.68

(ii) foreign contribution of / worth Rs. 73,79,162.72 was received by the Association during the financial year 2018-2019;

(iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 6,31,754.00 was received by the Association during the financial year 2018-2019;

(iv) the balance of unutilised foreign contribution with the Association at the end of the financial year 2018-2019 was Rs. 1,07,93,438.40;

(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 registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010

Place: Madurai

Date: 9/11/2019

Signature of Chartered Accountant (Seal, Address And Registration number)



For SUNDARAM & SRINIVASAN  
CHARTERED ACCOUNTANTS  
FIRM REGISTRATION  
No. 004207 S

*K. S. Rajagopalan*  
(K.S. RAJAGOPALAN)  
PARTNER  
MEMBERSHIP No. 23919

ICAI UDIN NO: 19023919 AAAAIIJ7165

**Foreign Contribution Account - Gandhigram Trust - Gandhigram  
Statement of Receipts and Payments for the Year ended 31st March 2019**

RECEIPTS	AMOUNT		PAYMENTS	AMOUNT	
	Rs.	Ps.		Rs.	Ps.
<b>Opening Balances :</b> As per schedule no.1					
		90,04,159.68	<b>1. Welfare Activities:</b>		
<b>Contribution Receipts (Projectwise)</b>			1.1 Construction and Management of Childrens Home at sowbagya Illam, Gandhigram	3,10,817.00	
1.Rural Development Activities:			1.2 Welfare of the differently abled hostel students @ santhi school, Sivasailam	11,57,790.00	
1.1 Welfare/empowerment of women	3,08,416.06	3,08,416.06	1.3 Welfare for the Hospital @ Gandhigram	2,21,988.00	
<b>2.Medical Relief:</b>			1.4 Education/Schools for the maintenance @ Primary School, Gandhigram	1,74,628.00	
2.1 Construction and running of Hospitals/ Clinic/Dispensary @ Kasturba Hospital		23,96,863.00	1.5 Education / School for the maintenance Indian literacy	3,90,808.00	
<b>3.Welfare Activities:</b>			1.6 Education / School for the maintenance @ Kasturba Sevikashram	6,620.00	
3.1 Construction and Management of childrens home at sowbagya Illam, Gandhigram	3,78,615.91		1.7 Education Activities	664.00	
3.2 Welfare of childrens home at Avvai Ashram Sivasailam	-		1.8 Capacity of Building program - Gandhigram	1,48,109.00	24,11,424.00
3.3 Welfare of the differently abled hostel students, @ santhi school, Sivasailam	10,53,490.00				
3.4 Education/Schools for the Kasturba Sevikashram Gandhigram	2,41,083.70				
3.5 Education/Schools for the maintenance @ Primary School, Gandhigram	24,01,641.05				
3.6 Education/school for Thambithottam & Primary School, Gandhigram - Indian Literacy Project	4,71,670.00				
3.7 Capacity of Building program - Gandhigram	1,27,383.00	46,73,883.66			



*K.S. Rajagopalan*

RECEIPTS	AMOUNT		AMOUNT	PAYMENTS	AMOUNT		AMOUNT
	Rs.	Ps.			Rs.	Ps.	
<b>4. Interest earned on Investments:</b>				<b>2. Capital Expenses:</b>			
For Sowbagya Illam	2,58,964.50			2.1 For Medical relief at Kasturba Hospital	14,98,000.00		
For Kasturba Hospital	41,686.50			2.2 For Welfare of Children's Home	26,400.00		
For Avvai Asram	3,750.00			2.3 For Welfare of Kasturba Sevikashram	1,50,860.00		
For Rural Development	26,600.00			2.4 Education of Thambithottam School	5,15,765.00		
For Santhi School	62,992.00		3,93,993.00	2.5 Welfare Activities	-		
				2.6 Education - Primary School	16,15,789.00		38,06,814.00
<b>5. Bank interest earned on SB a/c</b>				<b>3. Gas Deposit:</b>			
Canara Bank No.0967101000043	2,36,748.00			3.1 Education - Primary School Gas Deposit.			3,400.00
State Bank of India @ Alwarkurichi							
No.11416260897	1,013.00		2,37,761.00	<b>Fund utilised during the year</b>			<b>62,21,638.00</b>
<b>Contribution received during the year</b>			<b>80,10,916.72</b>	<b>Closing Balances:</b>			
				As per Schedule no.1			1,07,93,438.40
<b>TOTAL</b>			<b>1,70,15,076.40</b>	<b>TOTAL</b>			<b>1,70,15,076.40</b>

Dr.G.PANKAJAM  
SECRETARY

K.SHIVAKUMAR  
MANAGING TRUSTEE



For SUNDARAM & SRINIVASAN  
CHARTERED ACCOUNTANTS  
FIRM REGISTRATION  
No. 004207 S

K.S. Rajagopalan  
(K.S. RAJAGOPALAN)  
PARTNER  
MEMBERSHIP No: 23919

