

**Form FC -6**

(See rule 17 (1))

To,  
The Secretary to the Government of India,  
Ministry of Home Affairs, FCRA Wing, / Foregners Division,  
"NDDCC-II Building" Jai Singh Road, OFF Parliament Street,  
New Delhi-110001

**SUBJECT : - ACCOUNT OF FOREIGN CONTRIBUTIONS OF THE YEAR ENDED  
ON 31ST MARCH 2017.**

1. Association details
- (i) Name & Address : SAMARTHYA KALYANKARI SANSTHA,  
SARDARNAGAR TANDA POST KADER  
TQ. OMERGA DIST. OSMANABAD  
Pin Code -413606
- (ii) Registration No. & Date : Registration No. : 084060030  
(under FC(R) Act,1976) Date : 26/12/2012
- (iii) Prior Permission no. & Date. : NONE
- (iv) Nature of Association : SOCIAL  
a. Cultural b. Economic  
c. Educational d. Religious  
e. Social
- (v) Denomination in case of religious Associations : Not Applicable  
a. Hindu b. Sikh  
c. Muslim d. Christian  
e. Buddist f. Others
2. (i) Total Amount of foreign contribution received during the year : 6388643.00
- (ii) Interest earned on the foreign Contribution during the year : 36852.00
- a) In the designated bank Account : Rs. 365996.75/-  
State Bank of India Br. Omerga  
TQ. Omerga Dist. Osmanabad  
Savings Bank Account No. : 31149865603
- b) On investment Made (Fixed Deposit Receipt etc.) during the year or in the preceeding years : NIL

3. Purpose (s) of which foreign contribution has been received and utilised :

Sr. No.	Purpose	Previous Balance in cash		Receipt during the year as first receipt		Receipt during the year as second/subsequent receipt		Total (5+6+7+8)		Utilized		Balance		Places with Address of Specific Activities
		3	4	5	6	7	8	9	10	11	12	13	14	
50	Mainstreaming of NT/DNT	758333.00	0.00	1459619.00	0.00	0.00	0.00	2217952.00	1874057.25	0.00	343894.75	0.00	0.00	Omerga Tahsil
58	Other Activity													
	Remuneration (TDSS)	132.00	0.00	67158.00	0.00	0.00	0.00	67290.00	67249.00	0.00	41.00	0.00	0.00	Omerga Tahsil
	Maharashtra Drought Mitigation	0.00	0.00	2800274.00	0.00	0.00	0.00	2800274.00	2778074.00	0.00	22200.00	0.00	0.00	
	Floods Response Fullerton- FC	0.00	0.00	143539.00	0.00	0.00	0.00	143539.00	141780.00	0.00	1759.00	0.00	0.00	
	Drought & Heatwave Response	0.00	0.00	1954905.00	0.00	0.00	0.00	1954905.00	1941495.00	0.00	13410.00	0.00	0.00	
	<b>Total</b>	<b>758465.00</b>	<b>0.00</b>	<b>6425495.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7183960.00</b>	<b>6802655.25</b>	<b>0.00</b>	<b>381304.75</b>	<b>0.00</b>	<b>0.00</b>	

CAUTION : Submission of false information or concealment of material facts shall attract the relevant provisions of the Foreign Contribution (Regulation) Act, 1976 warranting appropriate action.

4 Name and address of the designated branch of the bank and account number :  
 A/c No. : Savings Bank Account No. : 31149865603  
 Bank : State Bank of India  
 Branch : Br. Omerga  
 Address : Manikwar Complex, Main Road, Omerga

**SAMARTHYA KALYANKARI SANSTHA, SARDAR NAGAR TANDA POST KADER  
TQ. OMERGA DIST. OSMANABAD.**

5 Donorwise Receipts of foreign contribution  
Receipt of FC Grant during 2016-17

Sr. No.	Institutional / Individual / Other Donors	Name(s) and Address(es)	Purpose(s)	Date and month of receipt	Amount
i)	SWISSAID, INDIA	LARYSTRASSE, 6ACH-300, BEM SWITZERLAND		2016-17	1,432,890.00
ii)	T. D. S. S. PUNE	FLAT I ASHIA APARTMENT OPPOSITE GANDHI MEMORIAL NAGAR, PUNE		2016-17	67,000.00
iii)	BAL RAKSHA BHARAT	PLOT NO. 91 1ST AND 2ND FLOOR SECTOR 44, GURGAON 122003 HARYANA		2016-17	4,888,753.00
<b>Total Received</b>					<b>6,388,643.00</b>
(ii) INDIVIDUAL DONERS ABOVE Rs. ONE LAKH			NONE		...
(iii) INDIVIDUAL DONERS BELOW Rs. ONE LAKH					
Local Contribution					
(only column 4 & 6 need to be filled)			OWN		
<b>Total (i) + (ii) + (iii)</b>					<b>6,388,643.00</b>

**DECLARATION**

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the Foreign Contribution has been utilised for the purpose / (s) for which the association has been granted registration / prior permission by the central Government, to the best of my knowledge. I have not concealed or suppressed any fact.

Place : OSMANABAD  
Date :- 04.09.2017

Chief Functionary



**PAWAR RANJITA GANESH**

**B. B. TAMANE & CO.**  
**CHARTERED ACCOUNTANTS**

**B. B. TAMANE**  
**B. Com. F.C.A.**  
**M. No. 42801**

(02472) 223056  
House No. 26/799,  
"Kanchan" Ram Mandir  
Road, Samarth Nagar  
Osmanabad 413 501

**Certificate to be given by Chartered accountant**

I / we have audited the accounts of SAMARTYA KALYANKARI SANSTHA, SARDAR NAGAR TANDA POST KADER TQ. OMERGA DIST. OSMANABAD. Maharashtra registered under Society Registration act, 1860 MH and Public trust act No. : F-9553 (Os,bad) and FCRA No.084060030 for the financial year ending the 31st March 2017 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 2016 was Rs 758465/-
- (ii) Foreign Contributon of worth Rs. 6388643/- was received by the Association during the financial year 2016-2017.
- (iii) Interest accrued on Foreign Contributon and other income derived from foreign contribution or interest there on of / worth Rs. 36852/- was received by the Association during the financial year 2016-2017.
- (iv) The balance of the unutilised foreign contribution with the association at the end of the financial year 2017 was Rs.381304.75/-
- (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) Rule, 2011
- (vi) The information furnished 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 : OSMANABAD

Date :- 04.09.2017

  
**SECRETARY**  
Secretary  
Samarthya Kalyankari Sanstha,  
Omurga Dist.Osmanabad

  
**PRESIDENT**  
President  
Samarthya Kalyankari Sanstha,  
Omurga Dist.Osmanabad

  
**M/S B. B. TAMANE & CO.**  
**CHARTERED ACCOUNTANTS**  
**OSMANABAD**



**B. B. TAMANE & CO.**  
**CHARTERED ACCOUNTANTS**

B. B. TAMANE  
B. Com. F.C.A.  
M. No. 42801

(02472) 223056  
House No. 26/799,  
"Kanchan" Ram Mandir  
Road, Samarth Nagar  
Osmanabad 413 501

**AUDITOR'S REPORT**

Regarding Receipt & Payment A/c. of Project For the period 01st April 2016 to 31st March 2017.  
Handle by **SAMARTYA KALYANKARI SANSTHA, SARDAR NAGAR TANDA POST KADER  
TQ. OMERGA DIST. OSMANABAD.** having S/B  
A/c 31149865603 with State Bank of India Branch Omerga as per their FCRA Certificate No.  
084060030 Dated 26/12/2012.


- 1 I/We have carried out the above examination according to the Standard Auditing Practises, and Provisions of FCRA Act, Society/Trust Act and Income Tax Act.
- 2 I/We adequately satisfied about the reliability and genuiness of the project related records and supporting documents produced before us.
- 3 The Society has maintained the Books of Accounts properly, in accordance with the law and generally accepted Accounting Principles.
- 4 The Society has complied with all the conditions laid down in the letter of offer.
- 5 to the best of my/our knowledge and belief, and in accordance to the examination of accounts carried out by me/us, the Society has/not received other funds for purpose similar to the abobe sanction.

-Place : OSMANABAD.

Date :- 04.09.2017

  
PRESIDENT  
Secretary  
Samarthya Kalyankari Sanstha  
Omerga Dist. Osmanabad

  
SECRETARY  
Secretary  
Samarthya Kalyankari Sanstha  
Omerga Dist. Osmanabad

  
M/S B. B. TAMANE & CO.  
CHARTERED ACCOUNTANTS  
OSMANABAD  
M. No. 42801



**SAMARTHYA KALYANKARI SANSTHA, SARDAR NAGAR TANDA POST KADER  
TO. OMERGA DIST. OSMANABAD.  
BALANCE SHEET AS ON 31/03/2017(fc)**

Liabilities	Amount	Assets	Amount
<b>Capital Fund</b>		<b>Building Construction</b>	
Bank Balance			
State Bank of India Br. Omerga			
Balance as per last b/s	14395.00	<b>Fixed Assets</b>	
Bank of Maharashtra		Printer	
Balance as per last b/s	1000.00	Balance as per last b/s	13790.00
		<b>INVESTMENT</b>	
		<b>Deposit &amp; Advances</b>	
<b>Undistributed Fund</b>		<b>Undistributed Fund</b>	
As per Separate Statement	381304.75		
		<b>Closing Cash &amp; Bank Balance</b>	
		<b>Cash on Hand</b>	
		1) Organise To Meetings With	
		Expert On Nt & Dnt Issues	7.00
		2) Right Of Nt/Dnt In Maharasht	31.00
		3) Fellowship Programme	
		( Dalit Leadership )	66.00
		4) T.D.S.S. Pune	94.00
		<b>Cast at Bank</b>	
		Bank of Maharashtra	
		A/c No. 60209143311	610.00
		Bank of Maharashtra Br. Omerga	
		A/c No. 60209143264	16105.00
		State Bank of India Br. Omerga	
		A/c No. 31149865603	365996.75
			382909.75
<b>Total</b>	<b>396699.75</b>	<b>Total</b>	<b>396699.75</b>

Place : OSMANABAD  
Date :- 04.09.2017

  
**Secretary**  
Samarthya Kalyankari Sanstha  
Omerga Dist. Osmanabad

  
**President**  
Samarthya Kalyankari Sanstha  
Omerga Dist. Osmanabad  
**PRESIDENT**

  
M/S B. B. TAMANE & CO  
CHARTERED ACCOUNTANTS  
OSMANABAD  
M.No. 42801  
**CHARTERED ACCOUNTANTS**

**SAMARTHYA KALYANKARI SANSTHA, SARDAR NAGAR TANDA POST KADER  
TQ. OMERGA DIST. OSMANABAD.**

**OMERGA, TQ. OMERGA DIST. OSMANABAD.**

**Fund, Receipts, utilisation & Utilisation fund position as on 31/03/2017**

Sr. No.	Name of Project	Opening Balance 01.04.2016	Receipts During the Year	Add Intrest	Revo- -ling Fund	Transfer Addition	Total	Capital	Utilisation Revenue	Transfer / Less	Revolving Fund	Closing Balance 31.03.2017.	Total
1	Mainstreaming of NT/DNT	758333.00	1432890.00	26729.00	0.00	0.00	2217952.00	0.00	1874057.25	0.00	0.00	343894.75	0.00
2	Remuneration (TDSS)	132.00	67000.00	158.00	0.00	0.00	67290.00	0.00	67249.00	0.00	0.00	41.00	0.00
3	Maharashtra Drought Mitigation	0.00	2800274.00	0.00	0.00	0.00	2800274.00	0.00	2778074.00	0.00	0.00	22200.00	0.00
4	Floods Response Fullerton- FC	0.00	143539.00	0.00	0.00	0.00	143539.00	0.00	141780.00	0.00	0.00	1759.00	0.00
5	Drought & Heatwave Response	0.00	1944940.00	9965.00	0.00	0.00	1954905.00	0.00	1941495.00	0.00	0.00	13410.00	0.00
<b>Grant Total</b>		<b>758465.00</b>	<b>6388643.00</b>	<b>36852.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7183960.00</b>	<b>0.00</b>	<b>6802655.25</b>	<b>0.00</b>	<b>0.00</b>	<b>381304.75</b>	<b>0.00</b>

Place : OSMANABAD

Date :- 04.09.2017



**President**  
Samarthya Kalyankari Sanstha,  
Omerna Dist. Osmanabad

**PRESIDENT**



**Secretary**  
Samarthya Kalyankari Sanstha,  
Omerna Dist. Osmanabad



**SAMARTHYA KALYANKARI SANSTHA, SARDAR NAGAR TANDA POST KADER  
TQ. OMERGA DIST. OSMANABAD.  
RECEIPTS & PAYMENTS FOR THE YEAR ENDED ON 31.03.2017**

**(FOREIGN CONTRIBUTION FUNDS)**

RECEIPT		Rs.	PAYMENT		Rs.
<b>To</b>	<b>Opening Balances</b>		<b>By</b>	<b>Amount Transfer to Projects</b>	
	1 Cash on Hand NIL			Quality Education of Laman Children	67069.00
	2 Cast at Bank			Mainstreaming of NT/DNT	1886776.25
	State Bank of India Br. Omerga			Drought & Heatwave Reponse	1941495.00
	A/c No. 31149865603 758364.00	758364.00		Floods Response Fullerton-FC	141780.00
				Maharashtra Drought Mitigation	2778074.00
<b>To</b>	<b>Received From</b>		<b>By</b>	<b>Closing Balances</b>	
	<b>Specific Fund Received</b>			1 Cash on Hand NIL	
	Quality Education of Laman Children	67000.00		2 Cast at Bank	
	Mainstreaming of NT/DNT	1457109.00		State Bank of India Br. Omerga	
	Drought & Heatwave Reponse	1954905.00		A/c No. 31149865603 365996.75	365996.75
	Floods Response Fullerton-FC	143539.00			
	Maharashtra Drought Mitigation	2800274.00			
	<b>Total Rs.</b>	<b>7181191.00</b>		<b>Total Rs.</b>	<b>7181191.00</b>

Place : OSMANABAD  
Date :- 04.09.2017

Examined and found correct as per books of  
Accounts vouchers produced information and  
explanation given to us.

  
B.B.TAMANE & CO.

CHARTERED ACCOUNTANTS  
OSMANABAD



  
**President**  
Samarthya Kalyankari Sanstha,  
Omerga Dist. Osmanabad

  
**Secretary**  
Samarthya Kalyankari Sanstha,  
Omerga Dist. Osmanabad

TRUSTEE



**SAMARTHYA KALYANKARI SANSTHA, SARDAR NAGAR TANDA POST KADER**  
**TQ. OMERGA DIST. OSMANABAD.**  
**DONER AGENCY :- SWISSAID, INDIA**  
**PROJECT TITLE : MAINSTREAMING OF NT/DNT**  
**RECEIPTS & PAYMENTS FOR THE YEAR ENDED ON 31.03.2017**

RECEIPT	Rs.	PAYMENT	Rs.
<b>To Opening Balances</b>		By Citizenship Documents	57560.00
1 Cash on Hand 0.00		By Office Administration Exp	19460.25
2 Cast at Bank		By Office Rent & Electricity	60000.00
Bank of Maharashtra Br. Omerga		By Project Advisory Committee Exp.	87391.00
A/c No. 60209143264 876.00	876.00	By Project Coordination Meetings Exp.	1870.00
To Grant Received	1432890.00	By Refresher Coordination Meetings Exp	40251.00
<b>To Transefer From</b>		By Capacity Building Of Partner Staff.	26926.00
Main FCRA A/c	1886776.25	By Capacity Building Programmes	79607.00
<b>To Bank Interest</b>		By Hcn For Accountant	96000.00
Saving A/c Interest	26729.00	By Hcn. For Cluster Coordinators	144000.00
		By Hcn. For Project Coordinator Exp.	120000.00
		By Hcn. & Travel For	
		Village Volunteers Exp.	169200.00
		By Monthly Staff Meetings Exp.	7848.00
		By Travel & Communication Costs	
		For Cluster Cood. Exp	33017.00
		By Travel & Communication Costs	
		For Project Cood. Exp	12454.00
		By Travel Cost For	
		Visiting Governmant Office	740.00
		By Youth Conventions (Melawas)	27348.00
		<b>By Transfer To</b>	
		Nirman Bahuddeeshiya Vikas Sanstha	890385.00
			1874057.25
		<b>By Transfer To</b>	
		Main FCRA A/c	1457109.00
		<b>By Opening Balances</b>	
		1 Cesh on Hand 0.00	
		2 Cest at Bank	
		Bank of Maharashtra Br. Omerga	
		A/c No. 60209143264 16105.00	16105.00
<b>Total Rs.</b>	<b>3347271.25</b>	<b>Total Rs.</b>	<b>3347271.25</b>

Place : OSMANABAD  
 Date :- 04.09.2017

Examined and found correct as per books of  
 Accounts vouchers produced information and  
 explanation given to us.



*[Signature]*  
**President** Samarthya Kalyankari Sanstha,  
 Samarthya Kalyankari Sanstha, Omerga Dist. Osmanabad  
*[Signature]*  
**Secretary** Samarthya Kalyankari Sanstha,  
 Omerga Dist. Osmanabad

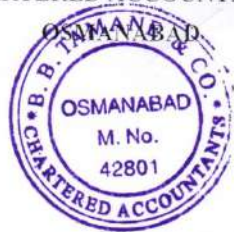
**SAMARTHYA KALYANKARI SANSTHA, SARDAR NAGAR TANDA POST KADER**  
**TQ. OMERGA DIST. OSMANABAD.**  
**DONER AGENCY :- T.D.S.S. PUNE**  
**PROJECT TITLE : QUALITY EDUCATION OF LAMAN CHILDREN**  
**RECEIPTS & PAYMENTS FOR THE YEAR ENDED ON 31.03.2017**

RECEIPT	Rs.	PAYMENT	Rs.
<b>To Opening Balances</b>		<b>By Honerarium Exp.</b>	
1 Cash on Hand 94.00		Animators 36000.00	
2 Cast at Bank		Co-ordinators 24000.00	60000.00
Bank of Maharashtra Br. Omerga		By Bank Charges	180.00
A/c No. 60209143311 632.00	726.00	By Education Equipment Exp.	3434.00
To Grant Received	67000.00	By Volunteers Training Exp.	3635.00
<b>To Transefer From</b>			67249.00
Main FCRA A/c	67069.00	<b>By Transefer to</b>	
To Bank Interest	158.00	Main FCRA A/c	67000.00
		<b>By Closing Balances</b>	
		1 Cash on Hand 94.00	
		2 Cast at Bank	
		Bank of Maharashtra Br. Omerga	
		A/c No. 60209143311 610.00	704.00
<b>Total Rs.</b>	<b>134953.00</b>	<b>Total Rs.</b>	<b>134953.00</b>

Place : OSMANABAD  
Date :- 04.09.2017

Examined and found correct as per books of  
Accounts vouchers produced information and  
explanation given to us.

  
**B.B.TAMANE & CO.**  
**CHARTERED ACCOUNTANTS**



  
**President**  
Samarthya Kalyankari Sanstha.  
Omerga Dist. Osmanabad

  
**Secretary**  
Samarthya Kalyankari Sanstha.  
Omerga Dist. Osmanabad

**TRUSTEE**

**SAMARTHYA KALYANKARI SANSTHA, SARDAR NAGAR TANDA POST KADER**  
**TQ. OMERGA DIST. OSMANABAD,**  
**DONER AGENCY :- BAL RAKSHA BHARAT**  
**PROJECT TITLE : DROUGHT & HEATWAVE RESPONSE**  
**RECEIPTS & PAYMENTS FOR THE YEAR ENDED ON 31.03.2017**

RECEIPT	Rs.	PAYMENT	Rs.
To Opening Cash Balance	NIL	<b>By Honrarium Exp.</b>	
To Grant Received	1944940.00	Accountant	12000.00
<b>To Transefer From</b>		Documentation Officer	30000.00
Main FCRA A/c	1941495.00	Co-Ordinator	36000.00
To Bank Interest	9965.00	Community Mobilizer	75000.00
		By Awearness on Agricultural Practice	52577.00
		By Awearness on Social Security Scheme	28180.00
		By Back to School Enrollement Campaign	67750.00
		By Drinking Water Supply	459580.00
		By Electricity Exp.	2795.00
		By Health Checkup Camp	25030.00
		By MANREGA Training & Awearness	22222.00
		By Monitoring & Local Travelling Exp.	44527.00
		By NREGS Training for Gram Sevak	51135.00
		By Provisions of Water Tanks	297650.00
		By Provisions of Water Trough	123140.00
		By Stationery & Printing Exp.	31146.00
		By Transport & Wearhousing	50350.00
		By Utility & Consumable	10353.00
		By Cash Transfer (Help to Poor)	522060.00
			1941495.00
		<b>By Transefer To</b>	
		Main FCRA A/c	1954905.00
		By Closing Cash Balance	NIL
<b>Total Rs.</b>	<b>3896400.00</b>	<b>Total Rs.</b>	<b>3896400.00</b>

Place : OSMANABAD

Date :- 04.09.2017

Examined and found correct as per books of Accounts vouchers produced information and explanation given to us.

B.B.TAMANE & CO. CHARTERED ACCOUNTANTS  
 OSMANABAD  
 M. No. 42801

  
 President  
 Samarthya Kalyankari Sanstha,  
 Omerga Dist. Osmanabad

  
 Secretary  
 Samarthya Kalyankari Sanstha,  
 Omerga Dist. Osmanabad  
 TRUSTEE

**SAMARTHYA KALYANKARI SANSTHA, SARDAR NAGAR TANDA POST KADER  
TO. OMERGA DIST. OSMANABAD.  
DONER AGENCY :- BAL RAKSHA BHARAT  
PROJECT TITLE : FLOODS RESPONSE FULLERTON-FC  
RECEIPTS & PAYMENTS FOR THE YEAR ENDED ON 31.03.2017**

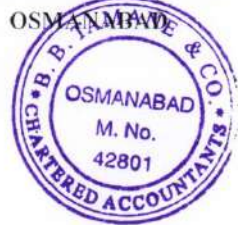
RECEIPT	Rs.	PAYMENT	Rs.
To Opening Cash Balance	NIL	By Household Level Water Storages	79380.00
To Grant Received	143539.00	By Livelihood Tools/ Kit	62400.00
<b>To Transefer From</b>			141780.00
Main FCRA A/c	141780.00	<b>By Transefer To</b>	
		Main FCRA A/c	143539.00
		By Closing Cash Balance	NIL
<b>Total Rs.</b>	<b>285319.00</b>	<b>Total Rs.</b>	<b>285319.00</b>

Place : OSMANABAD

Date :- 04.09.2017

Examined and found correct as per books of Accounts vouchers produced information and explanation given to us.

  
**B.B.TAMANE & CO.**  
CHARTERED ACCOUNTANTS



  
**President**  
Samarthya Kalyankari Sanstha  
Omurga Dist. Osmanabad

  
**Secretary**  
Samarthya Kalyankari Sanstha  
Omurga Dist. Osmanabad  
TRUSTEE

**SAMARTHYA KALYANKARI SANSTHA, SARDAR NAGAR TANDA POST KADER**  
**TO. OMERGA DIST. OSMANABAD.**  
**DONER AGENCY :- BAL RAKSHA BHARAT**  
**PROJECT TITLE : MAHARASHTRA DROUGHT MITIGATION**  
**RECEIPTS & PAYMENTS FOR THE YEAR ENDED ON 31.03.2017**

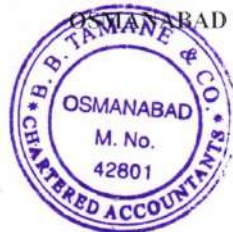
RECEIPT	Rs.	PAYMENT	Rs.
To Opening Cash Balance	NIL	<b>By <u>Honrarium Exp.</u></b>	
To Grant Received	2800274.00	Accountant	8000.00
<b>To <u>Transefer From</u></b>		Documentation Officer	20000.00
Main FCRA A/c	2778074.00	Co-Ordinator	24000.00
		Community Mobilizer	90000.00
		Consultant	28000.00
			170000.00
		By Monitory & Local Traval	46120.00
		By Office Exp.	22753.00
		By Profiling Provide Livelihood Support	2039712.00
		By Transport & Wearhousing	29200.00
		By Water Harvesting Structures	470289.00
			2778074.00
		<b>By <u>Transefer To</u></b>	
		Main FCRA A/c	2800274.00
		By Closing Cash Balance	NIL
<b>Total Rs.</b>	<b>5578348.00</b>	<b>Total Rs.</b>	<b>5578348.00</b>

Place : OSMANABAD

Date :- 04.09.2017

Examined and found correct as per books of Accounts vouchers produced information and explanation given to us.

**B.B.TAMANE & CO.**  
**CHARTERED ACCOUNTANTS**



*[Signature]*  
**President**  
 Samarthya Kalyankari Sanstha,  
 Omerga Dist. Osmanabad

*[Signature]*  
**Secretary**  
 Samarthya Kalyankari Sanstha,  
 Omerga Dist. Osmanabad

**TRUSTEE**