

S R B C & CO LLP

Chartered Accountants

12th Floor, The Ruby
29 Senapati Bapat Marg
Dadar (West)
Mumbai - 400 028, India
Tel : +91 22 6819 8000

The Secretary to the Government of India
Ministry of Home Affairs
FCRA Division
New Delhi.

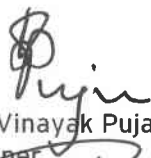
Dear Sir,

We have audited the account of Salaam Bombay Foundation ('the Foundation'), a company registered under Section 25 of the Companies Act, 1956, 1st Floor, Plot 241/242, Nirmal Building, Barrister Rajani Patel Marg, Nariman Point, Mumbai-400021 for the financial year ending March 31, 2018 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 was Rs. 1,46,30,970 (Refer the Statement of Receipts and Payments enclosed herewith);
- ii. Foreign contribution of Rs. 60,71,795 was received by the Foundation during the financial year ending on March 31, 2018 (Refer the Statement of Receipts and Payments enclosed herewith);
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of Rs. 10,76,279 was received by the Foundation during the financial Year March 31, 2018;
- iv. The balance of unutilized foreign contribution with the Foundation at the end of the financial year ended on March 31, 2018 was Rs. 80,80,652 (Refer the Balance Sheet enclosed herewith);
- v. Certified that the Foundation 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 Statement of Receipts and Payments is correct as checked by us.
- vii. The Foundation has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010.

This certificate is furnished solely in connection with the submission of Form FC-4 required pursuant to the Foreign Contribution (Regulation) Act, 2010 and is not to be used for any other purpose. This certificate is to be read with the enclosed annexure of even date.

For S R B C & CO LLP
Chartered Accountants
ICAI Firm Registration Number: 324982E/E300003


per Vinayak Pujare
Partner
Membership Number: 101143
Place: Mumbai
Date: 19th December, 2018



Annexure to the Certificate issued in connection with submission of Form FC-4 required pursuant to the Foreign Contribution (Regulation) Act, 2010

- I. This Certificate is issued in accordance with the terms of our service scope letter dated 23 May, 2018 and master engagement agreement 02 May, 2015 with the Foundation.

Management's Responsibility

- II. Management is responsible for:

1. The preparation of the Receipts and Payments Account for the year ended 31 March, 2018, Balance Sheet as at that date and accompanying schedules ('Statement') and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.
2. Complying with all the relevant provisions of Foreign Contribution (Regulation) Act, 2010 ("Act") (as amended) and other applicable regulations/ circulars issued by the Ministry of Home Affairs, Government of India ("Government") from time to time.
3. The accuracy and completeness of the accompanying Statement is the responsibility of the Company's management.

Auditor's Responsibility

- III. Pursuant to the requirements of the Act and the Regulations, as applicable to maintenance of books of accounts and the audit thereof, our responsibility is to express a reasonable assurance in the form of an opinion whether the information furnished in this Certificate, the enclosed Balance Sheet as at 31 March, 2018 and the Statement of Receipts and Payments for the year then ended, which relate only to Foreign Contributions, is correct as checked by us.
- IV. A reasonable assurance engagement includes performing procedures to obtain sufficient appropriate evidence on the reporting criteria, mentioned in paragraph III above. We have performed the following procedures in relation to the Certificate:
1. Obtained a draft of Statement of the Foundation for the year ended 31 March, 2018.
 2. Verified the Registration Number and noted the purposes for which activities are permitted for the Foundation from the registration certificate issued by the Government dated 3 March, 2006 and renewed on 15 October, 2016.
 3. Verified the opening balance of Cash and Bank Balances as at 1 April, 2017 from the signed Statement for the year ended 31 March, 2017.
 4. On a test check basis, checked receipts (including foreign inward remittances) during the year, being Foreign Contribution received from Foreign Source as defined under Section 2(1)(j) of the Act, as disclosed in the Statement of Receipts and Payments and in Schedule B to the Balance Sheet as of 31 March, 2018, from the books of account, bank statements, foreign inward remittance certificates and agreements / vouchers / other records.
 5. On a test check basis, checked payments for projects, as disclosed in the Statement of Receipts and Payments for the year ended 31 March, 2018 and in Schedule B to the Balance Sheet as at that date, with supporting documents and records made available to us for examination.



S R B C & CO LLP

Chartered Accountants

6. Traced the closing balance as of 31 March, 2018 of the FCRA Savings account 00011170000032 and the various Fixed Deposits maintained with HDFC Bank Limited, with the balance confirmation dated May 17, 2018 as made available to us by the said bank. Verified the balances of cash in hand in the Balance Sheet, with the books of account.
 7. Checked the additions to fixed assets during the year.
 8. Performed necessary inquiries with management and obtained written representations in connection with our procedures.
- V. We audited the financial statements of the Foundation as of, and for the financial year ended 31 March, 2018, on which we issued an unmodified audit opinion vide our report dated 18 September, 2018. Our audit of the financial statements of the Foundation was conducted in accordance with the Standards on Auditing, as specified under Section 143(10) of the Companies Act, 2013 and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India ('ICAI'). Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.
- VI. We conducted our examination for the Certificate in accordance with the Guidance Note on Reports or Certificates for Special Purposes (Revised 2016) issued by the ICAI. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the ICAI.
- VII. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, 'Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements' issued by the ICAI.
- VIII. We have no responsibility to update this certificate for events and circumstances occurring after the date of this certificate.

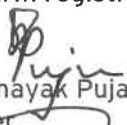
Opinion

- IX. Based on the procedures performed by us, in our opinion, the amounts and particulars as appearing in the Statement, read together with notes therein, are in agreement with the books of accounts of the Foundation.

Restriction on use

- X. This Certificate has been issued at the request of the Foundation, solely in connection with the purpose mentioned above in para II above, and is not to be used or referred to for any other purpose or distributed to anyone other than submission to the Government. Accordingly, we do not accept or assume any liability or any duty of care or for any other purpose or to any other party to whom it is shown or into whose hands it may come without our prior consent in writing.

For S R B C & CO LLP
Chartered Accountants
ICAI Firm registration number: 324982E/E300003


per Vinayak Pujare
Partner
Membership No.: 101143

Place: Mumbai
Date: 19th December, 2018



Salaam Bombay Foundation			
Balance Sheet as at March 31, 2018 in respect of Foreign Contribution as defined in the Foreign Contribution (Regulation) Act, 2010	As at 31 March 2018		
	Rs.	Rs.	Rs.
Funds and Liabilities			
General Fund			
Balance as at April 1, 2017	83,17,877		
Less: Expenses on Tobacco Control program (at Chandrapur) spent from General Fund	93,867	82,24,010	
Add : Interest on FCRA Savings Bank Account (A/c No.00011170000032) & Fixed Deposits with HDFC Bank Ltd.		10,76,279	
Add : Cost of assets purchased during the year		-	
		93,00,289	
Less: Administration and other charitable expenses		2,17,881	90,82,408
Unspent Balances (Schedule B)			
14th World Conference on Tobacco or Health & Other Allied Projects		38,29,133	
Voice of Victims		5,43,036	
Union for International Cancer Control [Asia Pacific Cancer Society]		21,543	
State Tobacco Control Program [CTFK]		48,206	
Americares India Foundation		4,000	
Give Foundation [U.S.A]		13,161	
Songbound Pvt. Ltd. [Songbound]		1,52,998	
Salaam Bombay Children's Fund [Academies]		14,95,216	
Pfizer Inc [Global Bridges for Training Programme]		26,226	
Tobacco Free Action Kids Fund [SNAPT]		38,569	
ACC Limited [SBCA]		6,653	
KPCA Consultancy DMCC [SBCA]		14,313	
Deloitte Consulting India Pvt Ltd [SBCA / SBHA]		16,615	
Union International Contra La - Travel Grant		27,343	
National Conference on Tobacco or Health [NCTOH]			
Cancer Research UK [Travel Grant]		2,554	
Results for Development Institute Washington [Travel Grant]		777	
Ambuja Cement Foundation			
Life First Cessation Project		-	
Skill Development		5,10,000	
Vital Strategies [CBFC]		-	
Avendus Capital Pvt Ltd			
CKNG		4,75,106	
General		99,044	
Suhail Nathani - [Arts Academy]		56,251	
Suhail Nathani - [General]		32,000	
International Olympic Committee [Sports Academy]		1,62,767	
United Way of Mumbai [Mumbai Marathon]		7,500	
Diego Andries [Skill Development]		98,062	
Concordia International (India) Services Pvt Ltd [Sports Academy]		3,99,580	80,80,652
			1,71,63,060
Assets			
Fixed Assets (Schedule A)			18,49,654
Cash & Bank Balances			
Cash on Hand		8,108	
Balance with HDFC Bank- FCRA Saving Bank Account		23,05,298	
Fixed Deposit Account		1,30,00,000	1,53,13,406
			1,71,63,060

As per our certificate of even date attached

For S R B C & CO LLP
Chartered Accountants
ICAI Firm Registration No. 324982E/E300003

per Vinayak Pujare
Partner

Membership No. 101143

Place : Mumbai

Date : 19 Dec 2018



For and on behalf of the Board of Directors of
Salaam Bombay Foundation

Padmini Somani
Director

Balkumar Agarwal
Director

Place : Mumbai

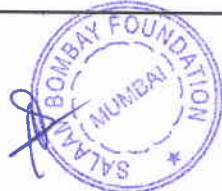
Date : 19 DEC 2018



Salaam Bombay Foundation

Statement of Receipts and Payments for the year ended March 31, 2018 In respect of Foreign Contribution as defined in the Foreign Contribution (Regulation) Act, 2010

RECEIPTS	Amount (Rs.)	Amount (Rs.)	PAYMENTS	Amount (Rs.)	Amount (Rs.)
Opening Balance as at April 1, 2017			SALAAM BOMBAY CHILDREN'S FUND [ACADEMIES]		
Cash on hand	11,094		Happy Feet & Dance Academy		
Balance with Scheduled Bank (FCRA Account)			Conveyance Exp	896	
- on Savings Bank Account	26,19,876		Material for Project	15,152	
- on Fixed Deposit Account	1,20,00,000	1,46,30,970	Professional Fees	23,250	
			Trainer Fees	38,250	
Funds received from			Salaam Bombay Cricket Academy [SBCA]		
ACC Limited [Chandrapur]	2,43,577		Catering & Food Exp	3,660	
Vital Strategies [CBFC]	2,72,090		Coach Fees SBCA	4,07,500	
United Way of Mumbai [Mumbai Marathon]	7,500		Conveyance Exp	16,110	
Diego Andries [Skill Development]	2,33,770		Material For Project	9,466	
Concordia International (India) Services Pvt Ltd [Sports Academy]	5,00,000	12,56,937	Professional Fees	88,400	
Salaam Bombay Children's Fund			Trainer Fees	40,090	
- Skill Development	25,44,182		Salaam Bombay Dance Academy - Kathak [SBDA]		
- Sports Academy	9,59,116		Catering & Food Exps	711	
- Arts Academy	11,13,269		Conveyance Exp	2,057	
- Media Academy	1,65,553	47,82,120	Material for Project	19,684	
Suhail Nathani	32,000		Misc Exp	148	
Give Foundation [U.S.A.]	739	32,739	Professional Fees	15,900	
			Repairs & Maintenance	860	
Interest Received (FCRA Account with HDFC Bank)			Trainer Fees	1,200	
- on Savings Bank Account	2,39,453		Vehicle Hiring Exps	13,472	
- on Fixed Deposit Account	8,36,826	10,76,279	Salaam Bombay Hockey Academy [SBHA]		
			Catering & Food Exp	395	
			Conveyance Exp	1,872	
			Material For Project	3,884	
			Salaam Bombay Music Academy [SBMA]		
			Conveyance Exp	2,733	
			Material For Project	18,862	
			Other Hiring Exp	6,400	
			Professional Fees	33,450	
			Repairs & Maintenance	860	
			Trainer Fees	67,500	
			Vehicle Hiring	2,708	
			Salaam Bombay Theatre Academy [SBTA]		
			Catering & Food Exp	5,244	
			Conveyance Exp	20,356	
			Foreign Travel	12,296	
			Honorarium	7,000	
			Material For Project	22,917	
			Other Hiring Exps	23,850	
			Professional Fees	35,700	
			Rent	5,200	
			Repairs & Maintenance	860	
			Trainer Fees	1,29,676	
			Vehicle Hiring	18,591	
			Salaam Bombay Dance Academy - Western Contemporary Dance [Norden]		
			Catering & Food Exp	149	
			Conveyance Exp	6,150	
			Material for Project	18,342	
			Other Hiring Exp	6,000	
			Professional Fees	22,600	
			Repairs & Maintenance	860	
			Trainer Fees	1,15,850	
			Vehicle Hiring Exp	13,470	
			Salaam Bombay Media Academy		
			Catering & Food	5,249	
			Communication Tel Exp	200	
			Conveyance Exp	20,372	
			Honorarium	2,000	
			Material for Project	4,867	
			Other Hiring Exp	6,464	
			Professional Fees	47,066	
			Rent	900	
			Vehicle Hiring Exp	17,250	
			Skill Development - SBCF		
			Catering & Food Exp	7,168	
			Communication Exp	300	
			Communication Internet Exp	1,350	
			Conveyance Exp	27,638	
			Exam Fees	4,000	
			Material For Project	14,646	
			Other Hiring Exp	2,000	
			Professional Fees	4,80,323	
			Trainers Fees	4,09,103	
			Tennis Ball Tournament		
			Conveyance Exp	170	
			Repertory		
			Domestic Travel	6,400	
			Trainer Fees	27,150	



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Salaam Bombay Foundation

Statement of Receipts and Payments for the year ended March 31, 2018 In respect of Foreign Contribution as defined in the Foreign Contribution (Regulation) Act, 2010

RECEIPTS	Amount (Rs.)	Amount (Rs.)	PAYMENTS	Amount (Rs.)	Amount (Rs.)
			Salaam Bombay Drawing Academy		
			Catering & Food Exp	1,241	
			Conveyance Exp	4,864	
			Material for Project	51,710	
			Professional Fees	1,500	
			Trainer Fees	41,000	
			Vehicle Hiring	2,709	
			Salaam Bombay Football Academy		
			Catering & Food Exp	6,920	
			Conveyance Exp	5,901	
			Trainers Fees	2,30,040	
			Salaam Bombay Dance Academy - Western Dance [VAF]		
			Catering & Food Exps	1,078	
			Conveyance Exp	14,376	
			Material for Project	18,344	
			Misc Exp	200	
			Professional Fees	35,500	
			Repairs & Maintenance	860	
			Trainer Fees	91,375	
			Vehicle Hiring Exps	2,708	
			Salary & Allowance	4,43,100	33,38,623
			PFIZER INC.		
			Global Bridges Life First for Training Programme		
			Accomodation Charges	8,760	
			Communication Tel Exp	2,226	
			Conveyance Exp	5,472	
			Domestic Travel	28,000	
			Foreign Travel	36,265	
			Materials for Project	52,589	
			Professional Fees	3,31,966	
			Salary & Allowance	1,25,000	
			Vehicle Hiring Exps	9,530	5,99,808
			AMBUJA CEMENT FOUNDATION		
			Life First Cessation		
			Communication Tel Exp	4,112	
			Conveyance	14,787	
			Domestic Travel	5,520	
			Material for Project	1,194	
			Other Hiring	10	
			Salary & Allowance	7,17,432	7,43,055
			AVENDUS CAPITAL PVT. LTD		
			Other Hiring Exp	156	
			Website Maintenance Exp	800	956
			CONCORDIA INTERNATIONAL (INDIA) SERVICES PVT. LTD.		
			Stage Management & Decoration	1,00,420	1,00,420
			DIEGO ANDRIES		
			Catering & Food Exp	175	
			Cleaning Charges	1,500	
			Conveyance Exp	2,833	
			Material For Project	220	
			Trainer Fees	1,30,980	1,35,708
			INTERNATIONAL OLYMPIC COMMITTEE		
			Little Masters Challenge [LMC IOC]		
			Catering & Food	1,43,638	
			Material for Project	37,549	
			Salaam Bombay Cricket Academy [SBCA]		
			Catering & Food Exp	3,150	
			Conveyance Exp	39,419	
			Material For Project	3,15,791	
			Professional Fees	92,400	
			Trainer Fees	1,71,071	
			Salaam Bombay Hockey Academy [SBHA]		
			Catering & Food Exp	200	
			Conveyance Exp	4,191	
			Material For Project	87,586	
			Other Hiring Exp	10,738	
			Trainer Fees	1,49,100	
			Salary & Allowance	1,25,000	11,79,833
			VITAL STRATEGIES		
			Central Board of Film Certification [CBFC] Workshop		
			Delegates Accommodation	21,115	
			Salary & Allowance	1,14,000	1,35,115
			GIVE FOUNDATION		
			General Exp		
			Conveyance	739	
			Salaam Bombay Dance Academy - Kathak [SBDA]		
			Professional Fees	13,500	14,239



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Salaam Bombay Foundation

Statement of Receipts and Payments for the year ended March 31, 2018 in respect of Foreign Contribution as defined in the Foreign Contribution (Regulation) Act, 2010

RECEIPTS	Amount (Rs.)	Amount (Rs.)	PAYMENTS	Amount (Rs.)	Amount (Rs.)
			OTHER CHARITABLE EXPENSES		
			Central Board of Film Certification [CBFC] Workshop		
			Delegates Accommodation Expenses	7,627	
			Life First Cessation.		
			Conveyance Exp	2,844	
			Global Bridges Life First for Training Programme		
			Catering & Food Exp	39,443	
			Salaam Bombay Dance Academy - Kathak [SBDA]		
			Professional Fees	11,700	
			Salaam Bombay Hockey Academy [SBHA]		
			Trainers Fees	1,320	
			Salaam Bombay Media Academy		
			Professional Fees	14,400	
			Salaam Bombay Theatre Academy [SBTA]		
			Professional Fees	24,300	
			Registration Fees	1,000	
			Skills@school		
			Professional Fees	61,692	
			Training Exp	580	
			Super Army		
			Professional Fees	20,355	1,85,261
			Administration Expenses		
			Bank Charges	512	
			Professional Fees	7,168	
			Conveyance Expenses	38	
			Communication Tel Exp	17,721	
			Repairs and Maintenance (General)	7,182	32,620
			Closing Balance as at March 31, 2018		
			Cash on Hand	8,108	
			Balance with HDFC Bank Ltd. (FCRA Account)		
			- on Savings Bank Account	23,05,298	
			- on Fixed Deposit Account	1,30,00,000	1,53,13,406
Total		2,17,79,044	Total		2,17,79,044

As per our certificate of even date attached

For S R B C & CO LLP
Chartered Accountants
ICAI Firm Registration No. 324982E/E300003

per Vinayak Pujare
Partner
Membership No. 101143
Place : Mumbai
Date : 19 Dec 2018



For and on behalf of the Board of Directors of
Salaam Bombay Foundation

[Signature]
Padmini Somani
Director

[Signature]
Balkumar Agarwal
Director

Place : Mumbai

Date : 19 DEC 2018



Salaam Bombay Foundation

Schedules forming part of the Balance Sheet as at March 31, 2018 In respect of Foreign Contribution as defined in the Foreign Contribution (Regulation) Act, 2010.

Schedule A : Fixed Assets					(Amount in Rs.)
Description	Gross Block as at April 1, 2017	Additions during the year	Sale/ Transfer during the year	Gross Block as at March 31, 2018	
Computers and related equipments	13,12,510	-	-	13,12,510	
Other Office equipments	5,37,144	-	-	5,37,144	
Total	18,49,654	-	-	18,49,654	

Schedule B : Unspent balances of the foreign contribution at the end of the year					(Amount in Rs.)
Projects	Balance as at April 1, 2017	Contribution Received during the year (Refer note 1)	Amount utilised/adjusted	Balance as at March 31, 2018	
14th World Conference on Tobacco or Health & Other Allied Projects	38,29,133	-	-	38,29,133	
Voice of Victims	5,43,036	-	-	5,43,036	
Union for International Cancer Control [Asia Pacific Cancer Society]	21,543	-	-	21,543	
State Tobacco Control Program [CTFK]	48,206	-	-	48,206	
Americares India Foundation	4,000	-	-	4,000	
Give Foundation [U.S.A]	26,661	739	14,239	13,161	
Songbound Pvt. Ltd. [Songbound]	1,52,998	-	-	1,52,998	
Salaam Bombay Children's Fund [Academies]	51,719	47,82,120	33,38,623	14,95,216	
Pfizer Inc [Global Bridges for Training Programme]	6,26,034	-	5,99,808	26,226	
- Tobacco Free Action Kids Fund [SNAPT]	38,569	-	-	38,569	
- ACC Limited [SBCA]	6,653	-	-	6,653	
- Law & Kenneth Saatchi & Saatchi Pvt. Ltd. [SBCA]	-	-	-	-	
- KPCA Consultancy DMCC [SBCA]	-	-	-	-	
- Deloitte Consulting India Pvt Ltd [SBCA / SBHA]	14,313	-	-	14,313	
- Union International Contra La - Travel Grant	16,615	-	-	16,615	
- National Conference on Tobacco or Health [NCTOH]	27,343	-	-	27,343	
Cancer Research UK [Travel Grant]	2,554	-	-	2,554	
Results for Development Institute Washington [Travel Grant]	777	-	-	777	
Ambuja Cement Foundation					
Life First Cessation Project	7,43,055	-	7,43,055	-	
Skill Development	5,10,000	-	-	5,10,000	
Vital Strategies [CBFC]	(1,36,975)	2,72,090	1,35,115	-	
Avendus Capital Pvt Ltd					
CKNG	4,75,106	-	-	4,75,106	
General	1,00,000	-	956	99,044	
ACC Limited - Chandrapur (Refer Note 2 below)	(3,37,444)	2,43,577	(93,867)	(0)	
Suhail Nathani - [Arts Academy]	56,251	-	-	56,251	
Suhail Nathani - [General]	-	32,000	-	32,000	
International Olympic Committee [Sports Academy]	13,42,600	-	11,79,833	1,62,767	
United Way of Mumbai [Mumbai Marathon]	-	7,500	-	7,500	
Diego Andries [Skill Development]	-	2,33,770	1,35,708	98,062	
Concordia International (India) Services Pvt Ltd [Sports Academy]	-	5,00,000	1,00,420	3,99,580	
Total	81,62,747	60,71,796	61,63,891	80,80,652	

Note 1: The amount of Foreign Contribution received does not include interest on the FCRA savings account and related fixed deposit accounts.

2: The adjustment represent fund utilised for Tobacco Control Program (at Chandrapur) out of General Fund.



Salaam Bombay Foundation

Details of Income and Expenditure for the year ended March 31, 2018 in respect of Foreign Contribution

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
Salary & Allowance	15,24,532	Donation and Grants	60,71,795
Professional Fees	13,61,170	Interest received on FD with Bank	8,36,826
Trainer Fees	20,51,785	Interest received on Savings Account	2,39,453
Material for Project	6,92,803		
Honorarium	9,000		
Catering & Food Expenses	2,18,421		
Conveyance Expenses	1,93,818		
Delegates Accomodation Expenses	28,742		
Domestic Travel Expenses	39,920		
Foreign Travel Expenses	48,561		
Communication Expenses	25,909		
Repairs & Maintenance	11,482		
Other Hiring Expenses	55,618		
Vehicle Hiring Expenses	80,438		
Stage Management & Decoration	1,00,420		
Registration Fees	1,000		
Accomodation Charges	8,760		
Rent	6,100		
Bank Charges	512		
Cleaning Charges	1,500		
Exam Fees	4,000		
Website Maintenance Expenses	800		
Miscellaneous Expenses	348		
Surplus	6,82,436		
Grand Total	71,48,074	Grand Total	71,48,074



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