

S R B C & CO LLP

Chartered Accountants

14th Floor, The Ruby
29 Senapati Bapat Marg
Dadar (West)
Mumbai-400 028, India
Tel : +91 22 6192 0000
Fax : +91 22 6192 1000

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

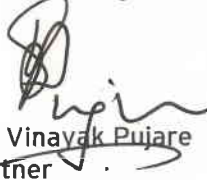
Dear Sir,

We have audited the account of Salaam Bombay Foundation ('the Foundation'), a Company licensed to operate under Section 8 of the Companies Act, 2013 maintaining its books of account at 102, Maker Chamber-III, Nariman Point, Mumbai 400 021 and having its registered office at 706, Dalamal Towers, Free Press Journal Marg, Nariman Point, Mumbai - 400 021 as at and for the year ended March 31, 2015 and examined all relevant books and vouchers and certify that according to the audited account :

1. The brought forward foreign contribution at the beginning of the year was Rs. 10,223,633 (Refer the Statement of Receipts and Payments enclosed herewith);
2. Foreign contribution of Rs. 9,737,336 (including interest of Rs. 221,942 received on FCRA saving bank account and Rs. 434,332 on fixed deposits) was received by the Foundation during the year ended on March 31, 2015 (Refer the Statement of Receipts and Payments enclosed herewith);
3. The balance of unutilized foreign contribution with the Foundation at the end of the financial year ended on March 31, 2015 was Rs. 11,388,088 (Refer the Balance Sheet enclosed herewith);
4. 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 read with rule 16/11 of the Foreign Contribution (Regulation) Rules, 2011.
5. The information furnished in this certificate and in the enclosed Balance Sheet as at 31 March 2015 and Statement of Receipts and Payments for the year then ended, which relate only to the Foreign Contributions, is correct as checked by us.

This certificate is furnished solely in connection with the submission of Form FC-6 required pursuant to the Foreign Contribution (Regulation) Act, 2010 and is not to be used for any other purpose.

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


per Vinayak Pujare
Partner
Membership Number: 101143



Place: Mumbai
Date: December 16, 2015

Balance Sheet as at March 31, 2015 in respect of Foreign Contribution as defined in the Foreign Contribution (Regulation) Act, 2010	As at 31 March 2015	
	Rs.	Rs.
Funds and Liabilities		
General Fund		
Balance as at April 1, 2014	67,06,888	
Add : Interest on FCRA Savings Bank Account (A/c No.0001170000032) & Fixed Deposits with HDFC Bank Ltd.	6,56,274	
	73,63,162	
Less: Administration and other charitable expenses	98,937	72,64,225
Unspent Balances (Schedule B)		
14th World Conference on Tobacco or Health & Other Allied Projects	38,51,076	
Voice of Victims	5,43,036	
Union for International Cancer Control [Asia Pacific Cancer Society]	21,543	
State Level Tobacco Control Program [CTFK]	48,206	
Americares India Foundation	4,000	
Give Foundation [U.S.A.]	9,017	
Songbound Pvt. Ltd. [Songbound]	3,01,786	
Prof. Otmar Thommes [Songbound]	15,270	
Salaam Bombay Children's Fund [Academies]	726	
Pfizer Inc [Global Bridges for Training Program]	58,26,309	
The Union [NCTOH]	76,040	
Cancer Research UK [Travel Grant]	2,554	
Results for Development Institute Washington [Travel Grant]	777	
Ambuja Cement Foundation [Life First Cessation Project]	2,12,226	
Ambuja Cement Foundation [English Project]	4,75,522	1,13,88,088
		1,86,52,313
Assets		
Fixed Assets (Schedule A)		16,82,017
Cash & Bank Balances		
Cash on Hand	2,281	
Balance with HDFC Bank- FCRA Saving Bank Account	14,68,015	
Fixed Deposit Account	1,55,00,000	1,69,70,296
		1,86,52,313

As per our certificate of even date attached

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

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

16 DEC 2015



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

Padmini Somani
Director

Aditya Vikram Somani
Director

Place : Mumbai
Date :

16 DEC 2015



Salaam Bombay Foundation

Statement of Receipts and Payments for the year ended March 31, 2015 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, 2014			14th World Conference on Tobacco or Health & Other Allied Projects		
Cash on hand	1,436		Material for Projects	19,215	19,215
Balance with Scheduled Bank (FCRA Account)			State Tobacco Control Program (CTFK)		
- on Savings Bank Account	27,22,197	1,02,23,633	Communication Expenses	1,388	1,388
- on Fixed Deposit Account	75,00,000		Give Foundation [U.S.A.]		
Foreign Funds received from			Coach Fees	1,000	1,000
- Give Foundation [U.S.A.]	8,392		Songbound Pvt. Ltd. [Songbound]		
- Prof. Otmar Thommes [Songbound Academy]	15,270		Conveyance Expenses	9,473	
- Pfizer Inc [Global Bridges for Training Programme]	60,50,000		Material for Project	7,350	
National Conference on Tobacco or Health (NCTOH)			Professional Fees	3,77,059	
- Tobacco Free Action Kids Fund	3,01,246		Vehicle Hiring Charges	2,361	3,96,243
- World Lung Foundation	2,98,418		Salaam Bombay Children's Fund [Academies]		
- The Union	3,00,000		Professional Fees	9,918	9,918
- Cancer Research UK- Travel Grant	96,566		Pfizer Inc [Global Bridges for Training Programme]		
- Results for Development Institute Washington - Travel Grant	24,056		Materials for Project	20,239	
Ambuja Cement Foundation		90,81,062	Professional Fees	78,452	
- Life First Cessation	10,12,114		Salary & Allowance	1,25,000	2,23,691
- English Project	9,75,000		National Conference on Tobacco Or Health		
Interest Received (FCRA Account with HDFC Bank)		6,56,274	Catering & Food Expenses	2,30,425	
- on Savings Bank Account	2,21,942		Communication Expenses	751	
- on Fixed Deposit Account	4,34,332		Conveyance Expenses	13,918	
			Delegates Accomodation Expenses	3,35,827	
			Domestic Travel Expenses	36,556	
			Hospitality Expenses	170	
			Material for Projects	1,260	
			Professional Fees	1,46,630	
			Vehicle Hiring Charges	58,087	8,23,624
			Cancer Research UK- Travel Grant		
			Foreign Travel	94,012	94,012
			Results for Development Institute Washington - Travel Grant		
			Foreign Travel	23,279	23,279
			Ambuja Cement Foundation - Life First Cessation		
			Conveyance	908	
			Domestic Travel Expenses	23,165	
			Material for Project	70,184	
			Miscellaneous Expenses	110	
			Salary & Allowance	7,05,521	7,99,888
			Ambuja Cement Foundation - English Project		
			Professional Fees	4,23,678	
			Salary & Allowance	75,800	4,99,478
			Other Charitable Expenses		
			Material for project	1,402	
			Other Hiring Expenses	40	
			Professional fees	52,120	
			Rent	16,989	70,551
			Administration Expenses		
			Bank Charges	18,386	
			Miscellaneous Expense	10,000	28,386
			Closing Balance as at March 31, 2015		
			Cash on Hand	2,281	
			Balance with Scheduled Bank (FCRA Account)		
			- on Savings Bank Account	14,68,015	
			- on Fixed Deposit Account	1,55,00,000	1,69,70,296
Total		1,99,60,969	Total		1,99,60,969

As per our certificate of even date attached

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

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



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

Padmini Somani
Director

Aditya Vikram Somani
Director

Place : Mumbai
Date :



16 DEC 2015

16 DEC 2015

Schedule A : Fixed Assets

(Amount in Rs.)

Description	Gross Block as at April 1, 2014	Additions during the year	Sale/ Transfer during the year	Gross Block as at March 31, 2015
Computers and related equipments	11,44,873	-	-	11,44,873
Other Office equipments	5,37,144	-	-	5,37,144
Total	16,82,017	-	-	16,82,017

Schedule B : Unspent balances of the foreign contribution at the end of the year

(Amount in Rs.)

Projects	Balance as at April 1, 2014	Contribution Received during the year (Refer note 1)	Amount utilised during the year	Balance as at March 31, 2015
14th World Conference on Tobacco or Health & Other Allied Projects	38,70,291	-	19,215	38,51,076
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]	49,594	-	1,388	48,206
Americares India Foundation	4,000	-	-	4,000
Give Foundation [U.S.A]	1,625	8,392	1,000	9,017
Songbound Pvt. Ltd. [Songbound]	6,98,029	-	3,96,243	3,01,786
Prof. Otmar Thommes [Songbound]	-	15,270	-	15,270
Salaam Bombay Children's Fund [Academies]	10,644	-	9,918	726
Pfizer Inc [Global Bridges for Training Programme]	-	60,50,000	2,23,691	58,26,309
National Conference on Tobacco or Health (NCTOH)				
Tobacco Free Action Kids	-	3,01,246	3,01,246	-
World Lung Foundation	-	2,98,418	2,98,418	-
The Union	-	3,00,000	2,23,960	76,040
Cancer Research UK [Travel Grant]	-	96,566	94,012	2,554
Results for Development Institute Washington [Travel Grant]	-	24,056	23,279	777
Ambuja Cement Foundation				
Life First Cessation Project	-	10,12,114	7,99,888	2,12,226
English Project	-	9,75,000	4,99,478	4,75,522
Total	51,98,762	90,81,082	28,91,736	1,13,88,088

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

