

## CERTIFICATE

I have audited the account of BREASTFEEDING PROMOTION NETWORK OF INDIA, BP-33, Pitampura, Delhi-110034, registered under Societies Registration Act XXI of 1860, Delhi R.No. S-23144 for the financial year ending the 31<sup>st</sup> March 2021 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. 14,87,226.50;
- (ii) Foreign contribution of worth Rs. 1,62,395.00 was received by the Association during the financial year 2020-21;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of worth Rs. 46,266.00 was received by the association during the financial year 2020-21;
- (iv) The balance of unutilised foreign contribution with the Association at the end of the financial year 2020-21 was Rs. 14,58,416.71;
- (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 us;
- (vii) The association has utilised the foreign contribution received for the purpose(s) it is registered/ granted prior permission under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

For VIJAY SHUBHAM & ASSOCIATES

Chartered Accountants

Firm Registration No.: 017042N



(CA Vijay Aggarwal)

Proprietor

Membership No. 093387

UDIN - 22093387AAAAAX6028



Place: Delhi

Date: 01.02.2022



# Breastfeeding Promotion Network of India

BP-33 Pitampura Delhi-110034

## Statement of Receipts and Payment Account of Foreign Contribution for the Financial Year 2020-21

| S.No | Particulars   | Amount (Rs)         |            |
|------|---|---------------------|------------|
|      | <b>Receipts</b>   |                     |            |
| A    | Brought forward foreign contribution at the beginning of the year | 14,87,226.50        |            |
| B    | Interest or other receipt during the FY 2020-21                   | 46,266.00           | Annexure-A |
| C    | Foreign Contribution received during the FY 2020-21               | 1,62,395.00         | Annexure-A |
| D    | <b>Total Foreign Contribution(A+B+C)</b>                          | <b>16,95,887.50</b> |            |

|   |   |                     |            |
|---|---|---------------------|------------|
|   | <b>Payments</b>                                   |                     |            |
| E | Expenses During the year (Financial Year 2021-21) | 2,37,470.79         | Annexure-B |
|   | <b>Balance unspent Grant (D-E)</b>                | <b>14,58,416.71</b> | Annexure-C |

For VIJAY SHUBHAM & ASSOCIATES  
Chartered Accountants  
Firm Registration No.: 017042N

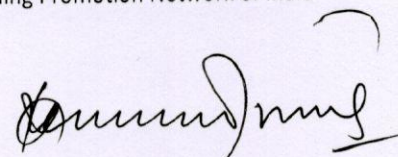
(CA Vijay Aggarwal)  
Proprietor

Membership No. 093387

UDIN - 22093387A AAAAX6028

Date: 01-02-2022  
Place: Delhi

For Breastfeeding Promotion Network of India



Dr. Arun Gupta  
Central Coordinator

BREASTFEEDING PROMOTION  
NETWORK OF INDIA  
BP-33, Pitam Pura , Delhi-110 034



**BREASTFEEDING PROMOTION NETWORK OF INDIA, DELHI**  
**BP-33, Pitampura, Delhi-110034**

**DETAILS OF DONOR WISE RECEIPTS, FINANCIAL YEAR 2020-21**

| S.No.  | Donor                          | Address  | Receipt Date | Grant Received     | Interest         | Amount             |
|--|--------------------------------|--|--------------|--------------------|------------------|--------------------|
| <b>Institutional Donors (A)</b>                  |                                |  |              |                    |                  |                    |
| 1  | Bank Interest                  | India  | 30.4.2020    |                    | 12,060.00        | 12,060.00          |
| 2  | Bank Interest                  | India  | 31.7.2020    |                    | 11,298.00        | 11,298.00          |
| 3  | Bank Interest                  | India  | 31.10.2020   |                    | 11,082.00        | 11,082.00          |
| 4  | Australian National University | Australian National University<br>10 East Road<br>Acton ACT 2601<br>+61 2 6125 8721<br>accounts.payable@anu.edu.au | 5.11.2020    | 17,180.00          |                  | 17,180.00          |
| 5  | Bank Interest                  | India  | 31.1.2021    |                    | 11,826.00        | 11,826.00          |
| <b>Individual Donors (A)</b>                     |                                |  |              |                    |                  |                    |
| 1  | Constance Ching                | Constance Ching<br>Malaysia<br>constance_ching52@yahoo.com   | 26.10.2020   | 90,192.00          |                  | 90,192.00          |
| 2  | Dr Julie P Smith               | The Australian National University<br>Canberra, ACT, 0200<br>M: +61 4 1609 9630<br>E: julie.smith@anu.edu.au       | 25.2.2021    | 55,023.00          |                  | 55,023.00          |
| <b>Total FCRA Receipts During the FY 2020-21</b> |                                |  |              | <b>1,62,395.00</b> | <b>46,266.00</b> | <b>2,08,661.00</b> |



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 BP-33, Pitam Pura , Delhi-110 034



## Breastfeeding Promotion Network of India, Delhi

BP-33 Pitampura Delhi-110034

## Details of FCRA Expenses During Financial Year 2020-21

| Project                                 | Expenses (Rs.)     |                  | Total Expenses (Rs.) |
|---|--------------------|------------------|----------------------|
|   | Activity Exp       | Administrative   |                      |
|   |                    |                  |                      |
| iDECIDE- About Feeding My Baby Project  | 2,01,523.00        | 25,706.79        | 2,27,229.79          |
| Bank Charges                            | -                  | 470.00           | 470.00               |
| Electricity Charges                     | -                  | 9,480.00         | 9,480.00             |
| Telephone and Communication Expenses    | -                  | 291.00           | 291.00               |
|   |                    |                  |                      |
| <b>Total Expenses During FY-2020-21</b> | <b>2,01,523.00</b> | <b>35,947.79</b> | <b>2,37,470.79</b>   |



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Breastfeeding Promotion Network of India, Delhi  
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## Details of Bank Account Balance

| Name of Bank                 | Account Number | Branch                | Amount       | Remarks                             |
|------------------------------|----------------|-----------------------|--------------|-------------------------------------|
|                              |                |                       |              |                                     |
| State Bank of India          | 40196840287    | New Delhi Main Branch | 0.00         | This bank account open on 28.5.2021 |
| Canara Bank                  | 0390101084701  | Nehru Place, Delhi    | 14,58,416.71 |                                     |
|                              |                |                       |              |                                     |
|                              |                |                       |              |                                     |
| Total amount as on 31.3.2021 |                |                       | 14,58,416.71 |                                     |



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