

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 31st March 2022 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. 14,58,416.71;
- (ii) Foreign contribution of worth Rs. 69,81,340.00 was received by the association during the financial year 2021-22;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of worth Rs. 71,186.00 was received by the association during the financial year 2021-22;
- (iv) The balance of unutilised foreign contribution with the Association at the end of the financial year 2021-22 was Rs. 15,43,592.26;
- (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 - 22093387BFPPIW9766



Place: Delhi

Date: 17-12-2022

Breastfeeding Promotion Network of India

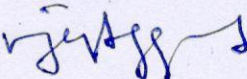
BP-33 Pitampura Delhi-110034

Statement of Receipts and Payment Account of Foreign Contribution for the Financial Year 2021-22

S.No	Particulars	Amount (Rs)	
	Receipts		
A	Brought forward foreign contribution at the beginning of the year	14,58,416.71	
B	Interest or other receipt during the FY 2021-22	71,186.00	Annexure-A
C	Foreign Contribution received during the FY 2021-22	69,81,340.00	Annexure-A
D	Total Foreign Contribution(A+B+C)	85,10,942.71	

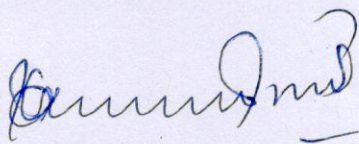
	Payments		
E	Expenses During the year (Financial Year 2021-22)	69,67,350.45	Annexure-B
	Balance unspent Grant (D-E)	15,43,592.26	Annexure-C

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


(CA Vijay Aggarwal)
Proprietor
Membership No. 093387
UDIN - 22093387BFPPIW9766



For Breastfeeding Promotion Network of India


Dr. Arun Gupta
Central Coordinator

Date: 17.12.2022
Place: Delhi

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 2021-22

S.No.	Donor	Address	Receipt Date	Grant Received	Interest	Amount
	Institutional Donors (A)					
1	Patti Rundall, OBE Baby Milk Action 34 Blinco Grove Cambridge CB1 7TS prundall@babymilkaction.org www.babymilkaction.org	United Kingdom	14.7.2021	5,04,664.00	-	5,04,664.00
2	Global Health Advocacy Incubator 1400 I St NW Suite 1200, Washington, DC 20005, United States	United States	11.8.2021	29,64,517.00	-	29,64,517.00
3	Bank Interest	India	25.9.2021		10,607.00	10,607.00
4	Global Health Advocacy Incubator 1400 I St NW Suite 1200, Washington, DC 20005, United States	United States	24.11.2021	29,60,719.00	-	29,60,719.00
5	Bank Interest	India	25.12.2021		14,798.00	14,798.00
6	Bank Interest	India	25.3.2022		19,554.00	19,554.00
7	Bank Interest	India	30.4.2021		10,916.00	10,916.00
8	Bank Interest	India	31.7.2021		8,660.00	8,660.00
9	Bank Interest	India	31.10.2021		4,165.00	4,165.00
10	Bank Interest	India	31.1.2022		2,486.00	2,486.00
	Individual Donors (A)					
1	Dr Julie P Smith	The Australian National University Canberra, ACT, 0200 M: +61 4 1609 9630 E: julie.smith@anu.edu.au	16.7.2021	27,120.00		27,120.00
2	Dr Julie P Smith	The Australian National University Canberra, ACT, 0200 M: +61 4 1609 9630 E: julie.smith@anu.edu.au	21.12.2021	5,24,320.00		5,24,320.00
	Total FCRA Receipts During the FY 2021-22			69,81,340.00	71,186.00	70,52,526.00



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BREASTFEEDING PROMOTION
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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 2021-22

Project	Expenses (Rs.)		Total Expenses (Rs.)
	Activity Expenses	Administrative Expenses	
Global Health Advocacy Incubator-Protecting peoples health	47,94,215.13	9,20,386.88	57,14,602.01
Campaign-Development, advertisement & promotion	1,58,832.67		1,58,832.67
Stanpan Suraksha App (Development & Maintenance)	21,249.95		21,249.95
Consultants	50,000.00		50,000.00
Electricity Charges		51,282.00	51,282.00
Salary	5,66,160.00	2,16,064.00	7,82,224.00
Professiona Fees		10,000.00	10,000.00
Stationary & Supplies		2,959.00	2,959.00
Telephone and Communication Expenses		417.82	417.82
FCRA Registration Fees		5,059.00	5,059.00
Office Rent		66,000.00	66,000.00
Bank Charges		1,724.00	1,724.00
Penalty FCRA Return		1,03,000.00	1,03,000.00
Total Expenses During FY-2021-22	55,90,457.75	13,76,892.70	69,67,350.45



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**Breastfeeding Promotion Network of India, Delhi
BP-33 Pitampura Delhi-110034**

Details of Bank Account Balance

Name of Bank	Account Number	Branch	Amount	Remarks
State Bank of India	40196840287	New Delhi Main Branch	15,25,976.68	This bank account open on 28.5.2021
Canara Bank	0390101084701	Nehru Place, Delhi	17,615.58	
Total amount as on 31.3.2022			15,43,592.26	

(Note - Bank Balances are subject to Reconciliation)



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