Vijay Shubham & Associates Chartered Accountants



QD-58, Pitampura, Delhi-110034 Ph.: 11-47023745, 9810157862 E-mail : vijay@vijayshubham.com

Website: www.vijayshubham.com

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 2023 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. 15,43,592.26;
- (ii) Foreign contribution of worth Rs. 82,44,452.00 was received by the association during the financial year 2022-23;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of worth Rs. 159,091.00 (including Refund of Penalty of FY 2020-21 of Rs. 1,03,000/- received during the year) was received by the association during the financial year 2022-23;
- (iv) The balance of unutilised foreign contribution with the Association at the end of the financial year 2022-23 was Rs. 26,82,962.34;
- (v) certified that the person/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 me/us.
- (vii) The person/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 - 23093387BGXRHD1194

Place: Delhi

Date: 21-11-2023

Breastfeeding Promotion Network of India

BP-33 Pitampura Delhi-110034

Statement of Receipts and Payment Account of Foreign Contribution for the Financial Year 2022-23

S.No	Particulars	Amount (Rs)	
	Receipts		
A	Brought forward foreign contribution at the beginning of the year	15,43,592.26	
В	Interest or other receipt during the FY 2022-23	56,091.00	Annexure-A
С	Foreign Contribution received during the FY 2022-23	82,44,452.00	Annexure-A
D	Received from FCRA, MHA against Penalty FY 2020-21 (Refund)	1,03,000.00	Annexure-A
E	Total Foreign Contribution(A+B+C+D)	99,47,135.26	

	Payments		
F	Expenses During the year (Financial Year 2022-23)	72,64,172.92	Annexure-B
	Balance unspent as on 31.3.2023 (E-F)	26,82,962.34	Annexure-C

For VIJAY SHUBHAM & ASSOCIATES

Chatered Accountants

Firm Registration No.: 017042N

(CA Vijay Aggarwal)

Proprietor

Membership No. 093387

UDIN- 23093387B4XRHD1194

Date: 21-11-2023

Place: Delhi

For Breastfeeding Promotion Network of India

Dr. Arun Ğupta Central Coordinator

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

DETAILS OF DONOR WISE RECEIPTS, FINANCIAL YEAR 2022-23

S.No.	Donor	Address	Receipt Date	Grant Received	Interest	Others	Amount
	Institutional Donors						
1	Global Health Advocacy Incubator 1400 I St NW Suite 1200, Washington, DC 20005, United States	United States	19.4.2022	26,84,174.00	-		26,84,174.00
2	Bank Interest	India	25.6.2022		19,063.00		19,063.00
3	Global Health Advocacy Incubator 1400 I St NW Suite 1200, Washington, DC 20005, United States	United States	3.8.2022	13,58,287.00	-		13,58,287.00
4	Bank Interest	India	25.9.2022		15,123.00		15,123.00
5	Global Health Advocacy Incubator 1400 I St NW Suite 1200, Washington, DC 20005, United States	United States	16.12.2022	21,02,310.00			21,02,310.00
6	Bank Interest	India	25.12.2022		8,703.00		8,703.00
7	Global Health Advocacy Incubator 1400 I St NW Suite 1200, Washington, DC 20005, United States	United States	22.3.2023	20,55,729.00			20,55,729.00
8	Bank Interest	India	25.3.2023		13,202.00		13,202.00
	The second secon						
	Individual Donors						
1	Dr.Chris Van Tulleken	University College of London London, UK christoffer.vantulleken@nhs.net	13.3.2023	43,952.00			43,952.00
	OTHES						
1	Received from FCRA, MHA against Penalty FY 2020-21 (Refund)	india	26.12.2022			1,03,000.00	1,03,000.00
	Total FCRA Receipts During	the FY 2022-23		82,44,452.00	56,091.00	1,03,000.00	84,03,543.00



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

Details of FCRA Expenses During Financial Year 2022-23

Project	Expenses (Rs.)		Total Expenses (Rs.)	
	Activity Expenses	Administrative Expenses		
Global Health Advocacy Incubator Protecting peoples health through strong warning labels up front on the pre-packaged food products	34,51,119.40	6,51,110.90	41,02,230.30	
Global Health Advocacy Incubator Protecting peoples health through strong policies including warning labels on the pre-packaged ultra-processed food products (UPFs)	21,12,050.00	5,54,782.00	26,66,832.00	
Printing and Stationary	-	-	-	
Bank Charges	-	1,436.20	1,436.20	
Legal, professional and consultant charges	2,79,148.00	-	2,79,148.00	
Offiec Utilities	-	12,334.26	12,334.26	
Travel and Conveyance	1,70,564.00	-	1,70,564.00	
Stanpan Suraksha App (Development & Maintenance)	28,314.14	-	28,314.14	
Telephone & Communication	-	3,314.02	3,314.02	
Miscellaneous expenses	-	-	- 1	
Salaries, wages, bonus and other allowances	-	-	-	
Total Expenses During FY 2022-23	60,41,195.54	12,22,977.38	72,64,172.92	

New Oil See Assources

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	26,82,962.34	
	Total :	amount as on 31.3.2023	26,82,962.34	

(Note - Bank Balances are subject to Reconciliation)

