

Certificate to be given by Chartered Accountant

We have audited the accounts of Dignity Foundation, having their Registered address at Byculla Service India Premises Co. Op. Soc. Ltd., B-206, 2nd Floor, Dadoji Konddeo Road, Byculla (East), Mumbai 400027, Maharashtra, for the financial year ending the 31st March 2021. The Trust is registered under the Maharashtra Public Trust Act 1950, vide Registration Number F-19856 (Mumbai). We have examined all relevant books and vouchers produced before us and certify that according to the audited account:

1. The brought forward foreign contribution at the beginning of the financial year was Rs. 56,270/-.
2. The Foreign contribution of worth Rs. 16,84,841/- was received by the Association during the financial year 2020-2021.
3. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon worth Rs. 9,404/- was received by the Association during the financial year 2020-2021.
4. The balance of unutilized foreign contribution with the dissociation at the end of the financial year 2020-2021 was Rs. 3,17,063/-.
5. 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 to 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
6. The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us.
7. The association has utilized the foreign contribution received for the purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010.
8. This certificate is issued as per the Foreign Contribution (Regulation) Amendments Rules, 2020 notified on November 10th, 2020.

For M/s. Rahul Bajaj & Co.
Chartered Accountants
FRN: 126422W

Rahul Bajaj

CA. Rahul Bajaj
Partner Mem. No. 120075
UDIN: 21120075AAAAES8748



Place: Nashik
Date: 31.12.2021

Name of the Public Trust :- DIGNITY FOUNDATION

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021

PAYMENTS	Amount RS.	Amount RS.	RECEIPTS	Amount RS.	Amount RS.
To foreign contribution utilised For Expenses for object of the trust		1,377,182	By foreign contribution received Donations received		1,684,841
			By Other Income		-
			By Bank Interest		9,404
To Surplus C/d		317,063	By Deficit C/d		-
TOTAL RS.	-	1,694,245	TOTAL RS.	-	1,694,245

For Rahul Bajaj & Co
Chartered Accountants
FRN : 126422W

Rahul Bajaj

Rahul Prakash Bajaj
Designated Partner
Membership No.: 120075

UDIN - 21120075AAAAES8768

Place : Mumbai

Date : 27th December 2021



For Dignity Foundation

Shubh Dhanwada
C. Purasani
Trustee Trustee

Name of the Public Trust :- DIGNITY FOUNDATION

BALANCE SHEET AS AT 31ST MARCH 2021

FUNDS & LIABILITIES.	Amount RS.	Amount RS.	PROPERTY & ASEETS	Amount RS.	Amount RS.
<u>INCOME & EXPENDITURE ACCOUNTS:-</u>			<u>BANK BALANCES</u>		
Balance as per last Balance Sheet.	56,270		FCRA Account		
Less: Appropriation, if Any.	-		Bank Balance with IDBI		
Add : Surplus. As per Receipt & Payment Account	317,063		Savings Account No.902104000026053		373,333
Less : Deficit As per Receipt & Payment Account	-	373,333			
TOTAL RS.		373,333	TOTAL RS.		373,333

For Rahul Bajaj & Co
Chartered Accountants
FRN : 126422W

Rahul Bajaj

Rahul Prakash Bajaj
Designated Partner

Membership No.: 120075

UDIN-21120075AAAAES8748

Place : Mumbai

Date : 27th December 2021



For Dignity Foundation

A. Pruvastan

Trustee

Sheela Bhanwala

Trustee