



M.LAKSHMAN & CO.
Chartered Accountants,

"Bharani Residency"
15, Vathukara Street
Woraiyur, Trichy - 620 003.
Ph: 0431 - 4023887
Email: rynlco@gmail.com

CERTIFICATE

We have audited the accounts of "SELF HELP PROMOTION FOR HEALTH AND RURAL DEVELOPMENT (SHEPHERD), NO. 15, SURABHIYAGAM, 12th CROSS, RENGANAGAR EXTN, UYYAKONDAN THIRUMALAI, TRICHY - 621 102, TAMIL NADU Reg No: 136/95, Tamilnadu) for the financial year ending the 31st March 2020 and examined all the relevant books and vouchers and certify that according to the audited accounts:

- (i) the brought forward foreign contribution at the beginning of the financial year was Rs. 3,12,055/-
- (ii) foreign contribution of worth Rs. 50,00,000/- was received by the Association during the financial year 2020;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of worth Rs. 1,36,458/- was received by the Association during the financial year 2020;
- (iv) the balance of unutilized foreign contribution with the Association at the end of the financial year 2020 was Rs. 35,39,398/-
- (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 me/us.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/granted prior permission under Foreign Contribution (Regulation) Act, 2010

For M.LAKSHMAN & CO.,
Chartered Accountants,


(S. SENTHIL KUMAR)

Partner

M No. 0215250 FRN 01822S

UDIN: 20215250AAA A #2222



SELF HELP PROMOTION FOR HEALTH AND RURAL DEVELOPMENT (SHEPHERD)

No.15. Surabhiyagam, 12th Cross, Renga Nagar Extn.,
Uyyakondan Thirumalai, Trichy - 620 102. Tamilnadu, India.



FOREIGN CONTRIBUTION

INCOME AND EXPENDITURE FOR THE PERIOD FROM 1.4.2019 to 31.03.2020

Expenditure	AMOUNT	Income	AMOUNT
To Programme exp	3,88,802	By Interest	1,36,458
To Admin Exp	1,66,630	By sale of Asset	69,984
To General fund	(3,48,990)		
TOTAL	2,06,442	TOTAL	2,06,442

For and on behalf of SHEPHERD

For M/s .M. Lakshman & Co
Chartered Accountants

Founder cum Secretary- General

Financial Secretary

(S. Senthil Kumar)
(Partner)

M.No.020231 FRN.001822S



UDIN: 2021S250AAAAHZ 2236



SELF HELP PROMOTION FOR HEALTH AND RURAL DEVELOPMENT (SHEPHERD)

No.15, Surabhiyagam, 12th Cross, Renga Nagar Extn.,
Uyyakondan Thirumalai, Trichy - 620 102, Tamilnadu, India

FOREIGN CONTRIBUTION

BALANCE SHEET AS ON 31.3.2020

LIABILITY	AMOUNT (RS.)	ASSET	AMOUNT (RS.)
Capital Fund	21,44,552	Fixed Assets	26,69,097
		Less depreciation	2,41,633
		Less Sale of Asset.	3,30,016
		Current Asset	20,97,448
HFH India	53,01,019	HL Portfolio	18,14,002
		Closing Balance	
		Cash at bank	35,34,121
		Cash in hand	5,277
TOTAL	74,45,571	TOTAL	74,45,571

For and on behalf of SHEPHERD

For M/s .M. Lakshman & Co
Chartered Accountants

Founder cum Secretary- General

Financial Secretary



(S. Senthil Kumar)
(Partner)

M.No.215250 FRN. 0018225

UDIN: 20215250 AAAIAHZ 2236.

