



M.LAKSHMAN & CO.
Chartered Accountants,

"Bharani Residency"
15, Vathukara Street
Woraiyur, Trichy – 620 003.
Ph: 0431 – 4023887
Email: trymco@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 2021 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.35,39,398/-
- (ii) Foreign contribution of worth Rs.Nil was received by the Association during the financial year 2021;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of worth Rs.66,155/- was received by the Association during the financial year 2021;
- (iv) The balance of unutilized foreign contribution with the Association at the end of the financial year 2021 was Rs.2,73,320/-
- (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 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
(S. SENTHIL KUMAR)

Partner

M.No:215250, FRN. 001822S
UDIN : 21215250AAAANT1693



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 1.4.2020 to 31.03.2021

Expenditure	AMOUNT	Income	AMOUNT
To General Expenses	40,526	By Interest	66,155
To General fund	25,629		
TOTAL	66,155	TOTAL	66,155

For and on behalf of SHEPHERD

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

Secretary-General

Financial Secretary



(S. Senthil Kumar)
Partner

M.No:215250 FRN. 001822S
UDIN : 21215250AAAANT1693



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 31.3.2021

LIABILITY	AMOUNT (RS.)	ASSET	AMOUNT (RS.)	
Capital Fund	19,61,951	Fixed Assets Less depreciation	20,97,448 2,13,507	18,83,941
HFH India	28,01,019	Current Asset HL Portfolio		26,05,709
		Closing Balance Cash at bank		2,73,320
TOTAL	47,62,970	TOTAL	47,62,970	

For and on behalf of SHEPHERD

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


Secretary-General


Financial Secretary




(S. Senthil Kumar)
Partner

M.No:215250 FRN. 001822S
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