

Certificate to be given by Chartered Accountant

We have audited the account (Foreign Contribution) of CASHPOR MICRO CREDIT, S-8/107, 107-A-1, 2nd Floor, Varanasi Trade Center Khajuri Maqbool Alam Road, Varanasi-221002 for the financial year ending the 31st March, 2019 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. 6,69,15,620/-;
- (ii) Foreign contribution of/worth Rs. 4,52,56,783/- was received by the Association during the financial year 2018-2019;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 11,88,347/- was received by the association during the financial year 2018-19.
- (iv) The balance of unutilized foreign contribution with the Association at the end of the financial year 2018-19 was Rs. 3,60,99,823/-;
- (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 (42 of 2010).

Date: 21-12-2019

Place: Varanasi

FOR: A R S S & CO.

Chartered Accountants
(Registration No. 009002C)

(Anzar Alam Siddique)

Partner

Membership No. 078374

UDIN : 19078374AAAALK 3384