



Certificate of Chartered Accountant under Foreign Contribution Regulation Act, 2010

We have audited the account of **Grameen Foundation for Social Impact** registered under section 8 of Companies Act, 2013 having CIN U85110HR2012NPL070444 and having registered office at E-86, LGF, Suncity, Sector 54, Golf Course Road, Gurugram Gurgaon Haryana – 122011, for the financial year ending the 31st March 2021 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. Nil;
- (ii) Foreign contribution of / worth Rs. Nil was received by the association during the financial year ;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. Nil was received by the association during the financial year ;
- (iv) The balance of unutilised foreign contribution with the association at the end of the financial year was Rs. Nil;
- (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 utilised the foreign contribution received for the purpose(s) it is registered/ granted prior permission under the Foreign Contribution (Regulation) Act, 2010.

For DCM & Co.

Chartered Accountants

Firm Registration Number : 013189S

Prakhar Banthiya
Prakhar Banthiya

Partner

Membership Number : 088526

UDIN : 21088526AAAACA8819

Place : New Delhi

Date : September 1st, 2021

Grameen Foundation For Social Impact
FCRA Balance sheet as at 31st March 2021

All amount in Indian Rupees

LIABILITIES	As at 31st March 2021	ASSETS	As at 31st March 2021
Corpus Fund	-	Property, Plant and Equipments	-
Reserve & Surplus	-	Other Non-current assets	-
Non current Liabilities	-	Accounts receivables	-
Current Liabilities	-	Cash and Cash equivalent	-
Provisions	-	Other Current assets	-
Total	-	Total	-

As per our report of even date attached.

For DCM & Co.

Chartered Accountants

Firm Registration Number : 013189S

Prakhar Banthiya

Partner

Membership Number : 088526

UDIN : 21088526AAAACA8819

Place : Gurugram

Date : 01/09/2021

For Grameen Foundation for Social Impact

Suresh Krishna Kodihalli

Director

DIN : 01217401

Girija Srinivasan

Director

DIN : 00531734

Prabhat Kumar Labh

CEO

PAN : ABVPL3926E

Grameen Foundation For Social Impact
FCRA Income and expenditure account for the year ended 31st March 2021

INCOME	As at 31st March 2021	EXPENDITURE	All amount in Indian Rupees As at 31st March 2021
Grant in Aid Income	-	Direct Program costs	-
Other Income	-	Indirect Admin costs	-
Net Surplus/ Deficit	-		-
Total	-	Total	-

As per our report of even date attached.

For DCM & Co.

Chartered Accountants

Firm Registration Number : 013189S

Prakhar Banthiya

Partner

Membership Number : 088326

UDIN : 21088526AAAACA8819

Place : Gurugram

Date : 01/09/2021



For Grameen Foundation For Social Impact

Suresh Krishna Kodihalli

Director

DIN : 01217401

Girija Srinivasan

Director

DIN : 00531734

Prabhat Kumar Labh

CEO

PAN : ABVPL3926E



Grameen Foundation For Social Impact
FCRA Receipt and Payment account for the year ended 31st March 2021

RECEIPTS	As at 31st March 2021	PAYMENTS	All amount in Indian Rupees As at 31st March 2021
Opening balance	-	Payment for Direct Program costs	-
Grant in Aid receipts	-	Payment for Indirect Admin costs	-
Other receipts	-	Payment for fixed assets purchased	-
Net Surplus/ Deficit	-	Closing balance	-
Total	-	Total	-

As per our report of even date attached.

For DCM & Co.

Chartered Accountants

Firm Registration Number : 013189S

Prakhar Banthiya

Prakhar Banthiya

Partner

Membership Number: 0885561

UDIN: 21088526AAAACA8819

Place: Gurugram

Date: 01/09/2021



For Grameen Foundation For Social Impact

Suresh Krishna Kodihalli

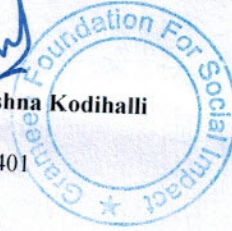
Director

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