



Certificate

I have audited the account of Smile Foundation, V-11 Level 1 Green Park Extension New Delhi 110016 Registration No.6382 registered in Delhi for the financial year ending the 31st March 2016 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.4,97,97,391;
- (ii) foreign contribution of Rs. 22,96,05,928 was received by the Association during the financial year 2015-2016;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of Rs. 36,64,516 was received by the Association during the financial year 2015-2016;
- (iv) the balance of unutilised foreign contribution with the Association at the end of the financial year 2015-2016 was Rs. 12,38,96,395;
- (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/s Luthra and Company**

Chartered Accountants

**CA Prashant Luthra**

ECA/Partner/ M.No. 510938

FRN 023616N

Place: Delhi

Date: 29-12-2016

**M/s Luthra & Company**

7/377 Ground Floor, Jwala Nagar, Shahdara, Delhi 110032

Telefax: 011-22305071. Mobile: +91 9811163321

Email – luthraandcompany@gmail.com