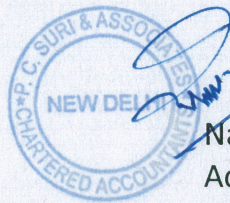


To Whom It May Concern

I /we have audited the account of The Good Samaritans, 121 Madankini Enclave, New Delhi -110019, for the year ending 31st March 2014 and examined all relevant books and vouchers and certify that according to the audited account:

- 1) The brought forward foreign contribution at the beginning of the year was Rs.3,55,997.37
- 2) Foreign Contribution worth Rs.16,38,489.76 (including interest Rs.15,659/-) was received by the association during the year 2013-14
- 3) The balance of un-utilized foreign contribution with the association at the end of the year 31.3.14 was Rs.1,04,253.58
- 4) Certified that the association has maintained the accounts of foreign contribution and *records* relating there to in the manner specified in section 19 of the Foreign Contribution (Regulation) Act 2010 read with rule no. 17 of the foreign contribution (regulation) rules 2011.
- 5) The information furnished in this certificate and in the enclosed balance sheet and statement of receipt and payment is correct as checked by the me/us.



Name of Chartered Accountant with seal
Address & registration number

Name: P.C. Suri

M.No.: 089615

Add: B – 95. Naraina Vihar,
New Delhi – 110 028

Place: New Delhi

Date: 30.05.2014

The Good Samaritans
121, Mandakini Enclave, New Delhi - 110 019

Balance Sheet as on 31-3-2014

(Foreign Contribution)

Liabilities	Amount in Rs.		Assets	Amount in Rs.	
<u>CAPITAL FUND:</u>			<u>Fixed Assets</u>		
			<i>Land</i>		5,960.00
<u>Balance B/f</u>	893,635.27		<i>Furniture & Fittings- Bhejripadar</i>		42,374.00
Foreign Contributions received	1,622,830.76		<i>Construction Exp - Bhejripadar</i>		1,765,917.00
<u>Interest received</u>	15,659.00		<i>Computer</i>		32,314.00
	2,532,125.03		<i>Vehicle</i>		423,723.00
			<u>Current Assets</u>		
			<u>Cash in Bank</u>		
Less funds utilized during the year on revenue expenses	339,455.95	2,192,669.08	FCRA Account:(In SB A/c with Axis Bank Ltd) (A/c No. 910010005276713)		70,646.58
<u>Current Liabilities</u>			A/c No.912010063606778		27,058.00
Payable to M/s Cholamandalam Inv. & Fin Co. Ltd (against vehicle)		181,872.50	Cash in Hand		6,549.00
Grand Total		2,374,541.58	Grand Total		2,374,541.58

Auditor's Report

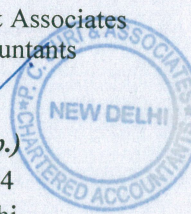
As per our Report of Even Date as per Form No. FC -6

For P. C. Suri & Associates
Chartered Accountants

P. C. Suri (Prop.)

Date: 30.05.2014

Place: New Delhi



Dr. Ananthi Jebasingh

Dr. Ananthi Jebasingh

Secretary

Rev. Anand Singh

Rev. Anand Singh

Treasurer

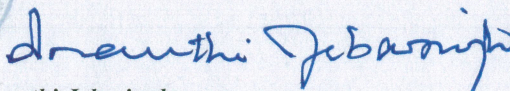
The Good Samaritans
121, Mandakini Enclave, New Delhi - 110 019

Receipt & Payment Account for the year ending 31.3.2014 (Foreign Contribution)

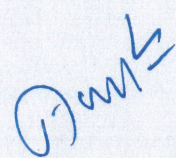
Receipts	Amount in Rs.		Payments	Amount in Rs.	
Opening Balance			<u>Fixed Assets</u>		
FCRA Account:(In SB A/c with Axis Bank Ltd) (A/c No. 910010005276713)	327247.37		Construction(Room) - Bhejripadar		1,454,683.00
TGS-BASTAR FC A/c No.912010063606778	25918.00		Vehicle (M/s Cholamandalam Finance-Principal instal.)		96,094.60
Cash in hand	2,832.00	355,997.37			
Foreign Contributions during the year	1,622,830.76				
Interest on FCRA Accounts (In SB A/c with Axis Bank Ltd)	15,659.00	1,638,489.76	<u>Tribal Education Project</u>		
			- Adult literacy	4,200.00	
			- Bhejripadar School Exp.	69,011.00	
			- Bhelwabhata School Exp.	28,263.00	
			- Chhindawada School Exp.	44,222.00	
			- Translation Mother Tongue	5,000.00	
			- Bastar Tribal Research Center	80,859.00	
			- Project Exploratory Trips	62,005.00	
			- Adm. Expenses(Interest etc.)	45,895.95	339,455.95
			<u>Closing Balances</u>		
			Cash in hand		6,549.00
			<u>Cash in Bank</u>		
			FCRA Account:(In SB A/c with Axis Bank Ltd) (A/c No. 910010005276713)		70,646.58
			A/c No.912010063606778		27,058.00
Total		1,994,487.13	Total		1,994,487.13

Auditor's Report

As per our Report of Even Date as per Form No. FC 6

For P. C. Suri & Associates
Chartered AccountantsP. C. Suri (Prop.)
Date: 30.05.2014
Place: New Delhi


Dr. Ananthi Jebasingh
Secretary



Rev. Anand Singh
Treasurer