

C. V. CHITALE & CO.

CHARTERED ACCOUNTANTS

We have audited the account of Entrepreneurship Development Center having registered office at 100,NCL Innovation Park, Dr Homi Bhabha Road , Pashan , Pune – 411008 for the financial year ending the 31st March 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 Nil ;
- ii. foreign contribution of Rs. 200,000/- 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 Rs. 1,361/- 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 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 utilized the foreign contribution received for the purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010.

For C. V. CHITALE & CO.
Chartered Accountants

FRN : 126338W



Abhay A. Avchat
Abhay A. Avchat
Partner
Membership No. 112265

Place : Pune
Date : August 27, 2016

**ENTREPRENEURSHIP DEVELOPMENT CENTER
BALANCE SHEET AS AT 31ST MARCH, 2016**

LIABILITIES	Rs.	ASSETS	Rs.
Corpus/ Fund	-	Cash & Bank Balances Cash in hand Balance with bank	
Other Liabilities	-		-
	-		-


Notes :

1. These financial statements relate to the foreign contribution of Entrepreneurship Development Center
2. Significant accounting policies
Accounts are kept on double entry system and on accrual basis.

As per books and record
rendered for verification

For And On Behalf of Board
ENTREPRENEURSHIP DEVELOPMENT CENTER

For C.V. Chitale & Co.
Chartered Accountants
FRN : 126338W


Dr. V. Premnath (DIN 00895347)
Director

Place : PUNE
Date : August 27, 2016




Abhay Avchat
Partner

Membership No. 112265
Place : PUNE
Date : August 27, 2016

ENTREPRENEURSHIP DEVELOPMENT CENTER
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31st MARCH, 2016

EXPENDITURE	Rs.	INCOME	Rs.
Expenditure on the objects of the project	116,666	Grants/ Donations received	200,000
Other expenses	84,695	Bank Interest	1,361
	201,361		201,361


Notes :

1. These financial statements relate to the foreign contribution of Entrepreneurship Development Center
2. Significant accounting policies :
Accounts are kept on double entry system and on accrual basis.

As per books and record
rendered for verification

For And On Behalf of Board
ENTREPRENEURSHIP DEVELOPMENT CENTER

For C.V. Chitale & Co.
Chartered Accountants
FRN : 126338W


Dr. V. Premnath (DIN 00895347)
Director




Abhay Avchat
Partner

Place : PUNE
Date : August 27, 2016

Membership No. 112265
Place : PUNE
Date : August 27, 2016