

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, 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 Nil ;
- ii. no foreign contribution 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 Nil was received by the Association during the financial year ;
- iv. the balance of unutilized 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 not received any foreign contribution for the purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010 and hence not utilization thereof is made in the financial year.

Place : Pune

Date : August 16, 2019

For C. V. CHITALE & CO.
Chartered Accountants

FRN : 126338W



Abhay A. Avchat

Partner

Membership No. 112265

(UDIN : 19112265AAAAHF2297)

ENTREPRENEURSHIP DEVELOPMENT CENTER

BALANCE SHEET AS AT 31ST MARCH, 2019

(Amount in ₹)

LIABILITIES	As at 31st March, 2019	As at 31st March, 2018	ASSETS	As at 31st March, 2019	As at 31st March, 2018
Corpus/ Fund	-	-			
Other Liabilities	-	-	Cash & Bank Balances		
			Cash in hand	-	-
			Balance with bank	-	-
	-	-		-	-

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

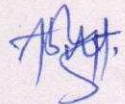


Dr. V. Premnath (DIN 00895347)
Director



Place : PUNE
Date : August 16, 2019

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



Abhay Avchat
Partner

Membership No. 112265
Place : PUNE
Date : August 16, 2019

ENTREPRENEURSHIP DEVELOPMENT CENTER
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31st MARCH, 2019

(Amount in ₹)

EXPENDITURE	As at 31st March, 2019	As at 31st March, 2018	INCOME	As at 31st March, 2019	As at 31st March, 2018
Expenditure on the objects of the project	-	-	Grants/ Donations received	-	-
Other expenses	-	-	Bank Interest	-	-
	-	-		-	-

Notes :

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For And On Behalf of Board
ENTREPRENEURSHIP DEVELOPMENT CENTER

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

Dr. V. Premnath (DIN 00895347)
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