C. V. CHITALE & CO. CHARTERED ACCOUNTANTS

- 1. We have examined the attached Balance Sheet as at 31st March, 2020 and Income and Expenditure Account for the year ended on that date annexed thereto of Entrepreneurship Development Center (hereinafter 'the Company') (PAN : AADCE4846J) having registered office at 100,NCL Innovation Park, Dr Homi Bhabha Road , Pashan , Pune - 411008 and FCRA Registration No. 083930543 dated 28th March, 2011 in so far as those pertain to its Foreign Contribution Regulation Account (FCRA) Account, prepared by the Company. Preparation of financial statements in accordance with Foreign Contribution (Regulation) Act, 2010 (42 of 2010) (the 'Act') is the responsibility of the Company's management. Our responsibility is to certify these financial statements in accordance with the said Act.
- 2. Our examination was carried out in accordance with the auditing standards generally accepted in India and the Guidance Note on Audit Reports and Certificates for Special Purposes issued by the Institute of Chartered Accountants of India (ICAI)
- 3. Based on our examination as mentioned in paragraph 2 above and as per the information and explanations given to us, we certify that
 - a. The brought forward balance of foreign contributions with the Company as at 1st April, 2019 in FCRA Account No. 910010006828034 with Axis Bank was Nil.
 - b. No foreign Contribution was received by the company during the period i.e. 1st April, 2019 to 31st March, 2020. Opening balance on this account is Nil and also there is no unutilized amount on account of foreign contribution at the end of the year.
 - c. Interest earned thereon on these funds in this account amounted to Rs. Nil.
 - d. The closing balance in this FCRA account with Axis bank is Nil.

4. The Company has maintained the accounts of foreign contribution and records relating thereto in the manner specified in Section 19 of Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with Rule 17 of the Foreign Contribution

(Regulation) Rules, 2011.

3, Gurukrupa, 1317, Shukrawar Peth, Near Bajirao Road, Telephone Exchange, Pune - 411 002.

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3, Konark Residency, Opp. Deogiri English School, Bhagirath Nagar, Aurangabad - 431 005. **1** :+91 9011024205

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3, Sarvodya Appt. Pratap Nagar, Behind C. G. Chaudhari. Jalgaon - 425 001

1 : 7507990000 E/301, Liber Nagar, Samalpada, Ashok Nagar, Nallasopara (W), Nallasopara, Maharashtra, India - 401 203

賞: +91 9987880880 shashank@cvchitale.com

ERED AC Anmol Nayantara, City One, Near Micro Circle, Nashik - 422 002

1:9767684684 ☑: yash@cvchitale.com

- 5. The information furnished in this certificate and in the enclosed Balance Sheet and Statement of Income and Expenditure Account, read together with the Notes thereon, is correct as checked by us.
- 6. This certificate has been issued at the request of Entrepreneurship Development Center to whom it is addressed solely in the context of its obligation to submit Form FC 4 for the year ended 31st March, 2020 to the Ministry of Home Affairs of India, and should not be used by any other person or for any other purpose, without obtaining our prior written consent.

1317, Shukrawar Peth

For C. V. CHITALE & CO.

Chartered Accountants

FRN: 126338W

Abhay A. Avchat

Partner

Membership No. 112265

(UDIN: 20112265AAAAQP8048)

Place: Pune

Date: December 11th, 2020

ENTREPRENEURSHIP DEVELOPMENT CENTER

BALANCE SHEET AS AT 31ST MARCH, 2020

(Amou						
LIABILITIES	As at 31st March, 2020	As at 31st March, 2019	ASSETS	As at 31st March, 2020	As at 31st March, 2019	
Corpus/ Fund	9	-				
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
- Significant accounting policies : Accounts are kept on double entry system and on accrual basis.

As per books and record rendered for verification

For C.V. Chitale & Co. Chartered Accountants

FRN: 126338W

Gurukrupa Sathe Colony, 1317, Shukrawar Peth, Pune-411002.

Abhay Avchat

Partner

Membership No. 112265

Place: PUNE

Date: December 1, 2020

UDIN:20112265 AAAAPZ3682

For And On Behalf of Board ENTREPRENEURSHIP DEVELOPMENT CENTER

Dr. V. Premnath (DIN 00896347) Director

Place : PUNE

Date: December 1, 2020

ENTREPRENEURSHIP DEVELOPMENT CENTER

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

EXPENDITURE	As at 31st March, 2020	As at 31st March, 2019	INCOME	As at 31st March, 2020	(Amount in ₹ As at 31st March, 2019
Expenditure on the objects of the project	-	ä	Grants/ Donations received		2
Other expenses	eur	æ	Bank Interest		•
					4

Gurukrupa Sathe Colony 1317, Shukrawar Peth, Pune-411002.

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 C.V. Chitale & Co. **Chartered Accountants**

FRN: 1/26338W

Abhay Avchat **Partner**

Membership No. 112265

Place: PUNE

Date: December 1, 2020

ENTREPRENEURSHIP DEVELOPMENT CENTER

Dr. V. Premnath (DIN 00895347)

For And On Behalf of Board

Director

Place : PUNE

Date: December 1, 2020