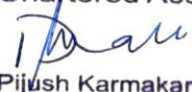


Certificate by Chartered Accountant

We have audited the account of Change Initiatives, GC-79, Salt Lake City, Sector-III, Kolkata-700106, Registration No. S/IL/11919 of 2002-2003, registered under West Bengal Societies Registration Act XXVI of 1961 for the financial year ending the 31st March 2022 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.10,20,208.59 (Rupees ten lakhs twenty thousand two hundred eight and paisa fifty nine only);
- ii. Foreign contribution of worth Rs.28,39,579.60 (Rupees twenty eight lakhs thirty nine thousand five hundred seventy nine and paisa sixty only) was received by the Association during the financial year 2021-2022;
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of worth Rs. 39,154.00 (Rupees thirty nine thousand one hundred fifty four only) was received by the Association during the financial year 2021-2022;
- iv. The balance of unutilised foreign contribution with the Association at the end of the financial year 2021-2022 was Rs.4,04,856.81 (Rupees four lakhs four thousand eight hundred fifty six and paisa eighty one only);
- 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 the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

For Poddar & Poddar
Firm Regn. No.303077E
Chartered Accountants


Pijush Karmakar
Partner
Memb. No. 052941



Place: Kolkata
UDIN: 22052941BERMDC1003
Date: December 02. 2022

Signature of Chartered Accountant
(Seal, Address and Registration number)

Auditors' Report.

We have examined the attached Balance Sheet of Change Initiatives, GC-79, Salt Lake City, Sector – III, Kolkata – 700 106, West Bengal as at 31st March, 2022, Income Expenditure and Receipts and Payments account for the Year ended on that date annexed thereto. These financial statements are the responsibility of Management of Society. Our responsibility is to express an opinion of these financial statements based on our examination and report that. In our opinion and to the best of our information and according to the explanation given to us, proper books of accounts have been kept by the society so far as appears from examination of these books of accounts and the accounts give a true and fair view.

1. In the case of Balance Sheet of the state of affairs of the society as at 31st March 2022.
2. In the case of Income and expenditure of the Excess of Income over Expenditure of the Society for the year ended on that date.
3. In the case of Receipt and Payments account for the year ended on that date.

For PODDAR & PODDAR,
Chartered Accountants,
Firm Registration No. 0303077E



Pijush Karmakar,
Partner
Membership No. 052941
UDIN: 22052941AUDIFV9363
Dated : 23.09.2022



CHANGE INITIATIVES
GC - 79, Saltlake City, Sector - III
Kolkata - 700 106

BALANCE SHEET (F.C) AS ON 31ST MARCH 2022

<u>Liabilities</u>	Amount Rs. P.	Amount Rs. P.	<u>Assets</u>	Amount Rs. P.	Amount Rs. P.
General FC Fund			Assets		
As Per Last Account	1,111,449.54		Computer - F.C		
Income	389,298.78	722,150.76	As per Last Account	22,605.00	
			Less :- Depreciation	9,042.00	13,563.00
Project Account (Payable)			Fixed Deposit		
Kisholoy Project - FC	41,400.00		As per Last Account		500,978.95
Project Well - FC	11,799.00				
STEM Project - FC	60,000.00	113,199.00	Advance to Prosenjit - Project Well		36,279.00
					11,725.00
Current Liabilities		10,000.00	Tax Deducted at Source (Old)		
Audit Fees					
Duties & Taxes		2,470.00	Cash & Bank Balances		429,899.60
Professional Tax - F.C			State Bank of India - F.C		7,986.50
		119,583.00	Cash In Hand		
Payable to Jhumpa Ghosh Ray - F.C		33,029.29			
State Bank of India - F.C					1,000,432.05
		1,000,432.05			

As per our report of even date attached

For Poddar & Poddar
Chartered Accountants
Firm Registration No. 303077E

Pijush Karmakar
Partner
Mem. No. 052941



UDIN NO. 22052941AUDIFV9363
DATED :- 23rd SEPTEMBER 2022

For and on behalf of the Board of Meml

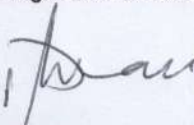
For CHANGE INITIATIVE
Suryatirtha Roy
Suryatirtha Roy
DATED :- 23rd SEPTEMBER 2022
Secretary




INCOME & EXPENDITURE ACCOUNT (F.C) FOR THE YEAR ENDED 31ST MARCH 2022

As per our report of even date attached

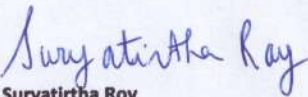
For Poddar & Poddar
Chartered Accountants
Firm Registration No. 303077E



Pijush Karmakar
Partner
Mem. No. 052941



UDIN NO. 22052941AUDIFV9363
DATED :- 23rd SEPTEMBER 2022

For and on behalf of the Board of Members


Suryatirtha Roy
SECRETARY
DATED :- 23rd SEPTEMBER 2022
For CHANGE INITIATIVE


Secretary



RECEIPT & PAYMENT ACCOUNT (F.C) FOR THE YEAR ENDED 31ST MARCH 2022

As per our report of even date attached

For and on behalf of the Board of Members



For CHANGE INITIATIVES
Suryatirtha Roy
Secretary
Suryatirtha Roy
SECRETARY
DATED :- 23rd SEPTEMBER 2022