AUDITOR’S CERTIFICATE

We have audited the account of INDIA SMART GRID FORUM, CBIP BUILDING, MALCHA MARG, CHANAKYA PURI, NEW DELHI-110021 for the financial year ending 31st March, 2016 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 financial year was Rs. Nil;

2. foreign contribution of Rs. 64,81,759.56/- was received by the Association during the financial year;

3. interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of worth Rs. 10,547/- was received by the Association during the financial year;

4. the balance of unutilised foreign contribution with the Association at the end of the financial year 2015-16 was Rs. 10,26,271.56/-;

5. 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.

6. The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us.

7. The association has utilized the foreign contribution received for the purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010

Dated: 15th December, 2016
Place: New Delhi

For H.K.Khanna & Co.,
Chartered Accountants
Firm Regn. No.: 000575N
(H.K. Khanna)
M. No.: 080676
Partner