

HEAD OFFICE:
A-6, Maharani Bagh

New Delhi-110065

PH. : 011-41626470-71
Fax : 011-41328425
e-mail : info@bansalco.com

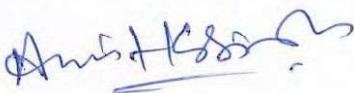
BANSAL & CO. LLP
CHARTERED ACCOUNTANTS

Certificate

We have audited the account of LORDS EDUCATION AND HEALTH SOCIETY (Society), Building No. 24/30 (3rd Floor), Okhla Industrial Area, Phase-III, New Delhi-110020, FCRA Reg. No. 231660757, Society Reg. No. S-47696 of Delhi, for the financial year ending the 31st March 2022 and examined all relevant books and vouchers and certify that according to the audited accounts:

- (i) The brought forward foreign contribution at the beginning of the financial year was Rs. 130,594,035;
- (ii) Foreign contribution worth Rs. 411,387,697 was received by the Society during the financial year 2021-22;
- (iii) Interest received on foreign contribution and other income derived from foreign contribution or interest thereon of Rs. 7,611,815 was received by the Society during the financial year 2021-22;
- (iv) The balance of unutilised foreign contribution with the Society at the end of the financial year 2021-22 was Rs. 174,876,838;
- (v) Certified that the Society 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 Society has utilised the foreign contribution received for the purpose(s) it is registered under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

For Bansal & Co. LLP
Chartered Accountants
FRN – 001113N/N500079



CA Amit Kumar Singh Partner
M.No – 532180
Date: October 29, 2022
Place: New Delhi
UDIN: 22532180BGADCH5607

BRANCH OFFICES

DELHI: D7, Maharani Bagh, New Delhi-110065 [INDIA] Phones : 26311192, 26843211 Fax : 91-11-26843073

Bhopal : 114, Shree Tower, 2nd Floor, Zone-II, Bhopal [MP] Ph : 07554076725, 2769224, 2769225

Dehradun : 1st Floor, C-4, Rich Look, Near LIC Building, Haridwar Road, Dehradun, Uttarakhand, Ph. : 09412063494