



Certificate

We have audited the account of **Divya Jyoti Mahila Vikash and** its full address: At/Po: Markandi, P.S: Golanthara District: Ganjam, State: Odisha, Pin No: 760003, (Registered under Societies Registration Act XXI of 1860, Registration number: GJM 6260-21 of 2001-2002, and State of registration: Odisha) for the financial year ending the 31st March 2021 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. 1348645.40**

(ii) Foreign contribution of / worth **Rs.768737.00** was received by the Association during the financial year **2020-2021**;

(iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs. 46660.00** was received by the Association during the financial year **2020-2021**

(iv) the balance of unutilised foreign contribution with the Association at the end of the financial year 2020-2021 was **Rs. 750121.10**;

(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 me/us.

(vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010

Place: Bhubaneswar

Date: 25.12.2021

**For Amar Kanta & Associates
(Chartered Accountants)**

F. Registration No: 319225E


CA S.K. Sabat (FCA)

Partner

Membership No. 068300

UDIN: 21068300AAAADA2546



Divya Jyoti Mahila Vikash

At/Po:Markandi, Tulu, Golanhra, Berhampur, Dist: Ganjam, Odisha, Pin No 760008

Compiled of Audit Report (Foreign Contribution)
BALANCE SHEET AS ON 31ST MARCH 2021

LIABILITIES	Schedule	AMOUNT (Rs.)	ASSETS	Schedule	AMOUNT
Capital Fund:					
Opening Balance:		1,19,127.30	Fixed Assets:		
Add : Excess of Income Over Expenditure		58,612.80	(As per Schedule-1)	2	19,811.00
		1,77,740.10			
Unutilised Grant	1	5,82,192.00			
Current Liability:			Current Assets:		
Audit fees Payable		10,000.00	Cash at Bank	3	7,50,121.10
		7,69,932.10			7,69,932.10

Notes forming part of accounts:

1. The Organisation have been registered under Society Registration Act, 1860

For Amar Kanta & Associates
(Chartered Accountants)
F.Registration No. 319225E

Amar Kanta
CA S.K.Sabat (FCA)
Partner
Membership No. 0683300



Place : Bhubaneswar
Date : 25.12.2021

For Divya Jyoti Mahila Vikash

B. Gopamma
B.Gopamma
President
DJMV
Markandi, Ganjam

Divya Jyoti Mahila Vikash


At/Po:Markandi, Tulu, Golantra, BerhampurDist: Ganjam, Odisha, Pin No 760008

Complied of Audit Report (Foreign Contribution)

INCOME AND EXPENDITURE ACCOUNT
For the period from 01.04.2020 to 31.03.2021

EXPENDITURE	Schedule	AMOUNT (Rs.)	INCOME	Schedule	AMOUNT (Rs.)
Programme Expense					
Community Development	4	2,01,784.00	Grant Income		
Covid Relief Response	5	2,19,201.00	Opening Balance		12,27,276.10
			Grant received during the year		7,68,737.00
Empowerment of Women and Adolescents	6	7,46,764.00			
Promoting Organic Kitchen Garden in Gajapati district of Odisha	7	1,08,002.00	Less: Unspent Grant		19,96,013.10
Promoting Organic Farming through Women					5,82,192.00
Enterpreneurship	8	90,702.10			
Grow Your Own Food	9	21,768.00			
Bank Charges	11	100.20			
Depreciation	2	3,547.00			
Audit Payable		10,000.00	Bank Interest	10	46,660.00
Excess of Income over income		58,612.80			
		14,60,481.10			14,60,481.10

For Amar Kanta & Associates
(Chartered Accountants)
F.Registration No. 319225E


CA S.K.Sabat (FCA)
Partner
Membership No. 068300



Place : Bhubaneswar
Date : 25.12.2021

For Divya Jyoti Mahila Vikash


B.Gopamma
President
D.J.M.V.
Markandi, Ganjam

Divya Jyoti Mahila Vikash

Af/Po:Markandi, Tulu, Golanhra, Berhampur, Dist: Ganjam, Odisha, Pin No 760008
Compiled of Audit Report (Foreign Contribution)

RECEIPT AND PAYMENT ACCOUNT For the period from 01.04.2020 to 31.03.2021

RECEIPTS	Schedule	AMOUNT (Rs.)	PAYMENTS	Schedule	AMOUNT (Rs.)
Opening Balance			Programme Expense		
Cash at Bank	3	13,48,645.40	Community Development	4	2,01,784.00
			Covid Relief Response	5	2,19,201.00
			Empowerment of Women and Adolescents	6	7,46,764.00
Grant Received	1	7,68,737.00	Promoting Organic Kitchen Garden in Galapati district of Odisha	7	1,18,002.00
			Promoting Organic Farming through Women Entrepreneurship	8	1,06,302.10
			Grow Your Own Food	9	21,768.00
			Bank Charges	11	100.20
Bank Interest	10	46,660.00	Closing Balance:		
			Cash at Bank	3	7,50,121.10
		21,64,042.40			21,64,042.40

As per our report of the even date attached

For Divya Jyoti Mahila Vikash

B. Gopamma

B. Gopamma
President

DJM V
President

Markandi, Ganjam

For Amar Kanta & Associates

(Chartered Accountants)

F. Registration No. 319225E

Amar Kanta
CA S.K. Sabat (FCA)

Partner

Membership No. 0683300



Place : Bhubaneswar

Date : 25.12.2021

UDIN: 21068330044444DA 25 26