

Report of Compliance

We have audited the accounts of George Institute for Global Health ('The Company') having its registered office at Unit no. 301, Second Floor, ANR Centre Road No 1, Banjara Hills, Hyderabad-500034, India (Registration No. U74900TG2007NPL055085 under Companies Act, 1956 registered with Registrar of Companies, Andhra Pradesh and FCRA Registration No. 010230895) for the year ended March 31, 2017 and examined all relevant books and vouchers and certify that according to the audited accounts:

- (i) the brought forward foreign contribution (cash & bank balance) at the beginning of the year was Rs. 31,897,754;
- (ii) foreign contribution of Rs.95,491,534 was received by the Company during the year;
- (iii) Rs. 2,788,485 was received as Interest on foreign contribution as second recipient;
- (iv) the balance of unutilised foreign contribution (cash & bank balance) with the Company at the end of the year was Rs. 24,024,172.
- (v) the Company 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, Statement of Income & Expenditure Account and Statement of receipt and payment is correct as checked by us.
- (vii) the Company has utilized the foreign contribution received for the purposes it is registered under Foreign Contribution (Regulation) Act, 2010.

For **MSKA & Associates**
(formerly known as MZSK & Associates)
Chartered Accountants
Firm Registration No. 105047W


Amit Mitra
Partner
Membership No. 094518



Place: Gurugram

Date: *December 20, 2017*

