



## INDEPENDENT AUDITORS' CERTIFICATE

We have audited the account of **THE GURU NANAK NISHKAM SEWAK JATHA (INDIA), L-3, GREEN PARK (MAIN), NEW DELHI-110016** FCRA Registration number :231661743 **NEW DELHI** for the financial year ending the **31<sup>st</sup> March 2021** 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.1,26,79,158.35**;
- ii. foreign contribution worth of **Rs.3,33,93,846.33** was received by the Association during the financial year **2020-21**;
- iii. interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon worth of **Rs. 2,18,689.00** was received by the Association during the financial year **2020-21**;
- iv. the balance of unutilised foreign contribution with the Association at the end of the financial year **2020-21** was **Rs. 31,00,350.66**
- 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 Income & Expenditure Account is correct as checked by 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
- viii. This certificate is issued as per the Foreign Contribution (Regulation) Amendment Rules, 2015 notified on 14<sup>th</sup> Decemembr,2015.

For **H.S.AHUJA & CO.**  
Chartered Accountants  
FRN:0000099N

  
(Jaswant Singh)

Partner

M. No. 095483

New Delhi, 05.01.2022

UDIN:22095483AAAABB1867



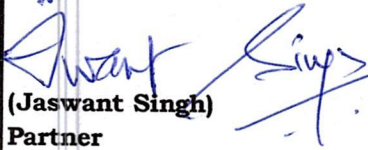
**THE GURU NANAK NISHKAM SEWAK JATHA ( INDIA )**

Balance Sheet as at 31st March, 2021

**Foreign Contribution Account**

<b>Liabilities</b>	<b>Amount (Rs.)</b>	<b>Assets</b>	<b>Amount (Rs.)</b>
Unspent Grant	31,00,350.66	<b>Fixed Assets</b> Equipments	41,300.00
<b>Branch/ Divisions</b> The GNNSJ Local A/c	14,45,263.00	<b>Current Assets</b> Advance to Suppliers	8,91,991.38
		<b>Cash &amp; Bank Balance</b> -Cash in Hand	40,937.59
		-Axis Bank (FCRA A/C )	31,59,867.61
		-HSBC Bank A/c 9552-001	2,92,952.78
		General Fund	1,18,564.30
<b>Total</b>	<b>45,45,613.66</b>	<b>Total</b>	<b>45,45,613.66</b>

As per our report of even date  
For H. S. AHUJA & CO.  
Chartered Accountants

  
(Jaswant Singh)  
Partner

Membership No.:095483  
Place : New Delhi  
Dated : 05.01.2022



For The Guru Nanak Nishkam Sewak Jatha (India)

  
Trustee

  
Trustee

**THE GURU NANAK NISHKAM SEWAK JATHA ( INDIA )**  
**Income & Expenditure Account for the year ended 31st March 2021**  
**Foreign Contribution Account**

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)	
To Material Expenses	2,04,07,817.54	By Grants	4,31,91,343.02	
To Labour Wages	2,10,42,974.00	Brought Forward		1,26,79,158.35
To Bank Charges	13,009.48	Add: During the Year		3,33,93,846.33
To Printing & Stationary	918.00	Interest		2,18,689.00
To Repair & Maint.	6,465.00			4,62,91,693.68
To Salary	1,52,128.00			
To Transport Freight	36,850.00	Less: Carried to Next Year		31,00,350.66
To Petrol & Diesel	24,771.00			
To Toll Fare	330.00			
To Covid-19 Aid in Chief Minister Relief Fund Bihar	10,00,000.00			
To Postage & Courier	450.00			
To Interest on TDS	162.00			
To Covid-19 Relief Expenses	5,05,440.00			
To Discount	28.00			
	<b>4,31,91,343.02</b>		<b>4,31,91,343.02</b>	

AS PER OUR REPORT OF EVEN DATE

For H. S. Ahuja & Co.

Chartered Accountants

For The Guru Nanak Nishkam Sewak Jatha (India)

(Jaswant Singh)

Partner

Membership No.:095483

Place : New Delhi

Dated : 05.01.2022



*[Handwritten Signature]*

Trustee

*[Handwritten Signature]*  
Trustee

# THE GURU NANAK NISHKAM SEWAK JATHA ( INDIA )

Receipts and Payment account for the year ending 31st March, 2021

## Foreign Contribution Account

(Amount in Rupees)

Receipts	Current Year	Payments		Current Year
<b>I. Opening balances:</b>		<b>I. Expenses:</b>		
a) Cash in hand	1,06,211.59	a. Material Expenses		2,04,07,817.54
b) Bank balances		b. Labour Expenses		2,10,42,974.00
>> in Current Accounts	2,73,213.93	c. Salary		1,52,128.00
		d. Administrative Expenses		5,88,423.48
>>in Savings Accounts	90,08,538.61	>> Bank Charges	13,009.48	
		>> Petrol & Diesel Expenses	24,771.00	
<b>II. Grant</b>	3,33,93,846.33	>> Printing & Stationary Expenses	918.00	
		>> Repair & Maintenance Expense	6,465.00	
<b>III. TDS Receivable</b>	37,840.00	>> Miscellaneous Expenses	808.00	
		>> Rates, Fees and Taxes	162.00	
<b>IV. The Gnnsj Local A/c</b>	14,07,423.00	>> Covid-19 Relief Expenses	5,05,440.00	
		>> Freight Expenses	36,850.00	
<b>V. Advances Recoverable (Supplier)</b>	22,64,643.54	e. Covid-19 Aid in Chief Minister Relief Fund Bihar		10,00,000.00
<b>VI. Interest Received</b>		<b>III. Payment to Supplier</b>		25,305.00
Bank Deposits	2,18,689.00			
		<b>IV. Closing Balances</b>		
		a) Cash in hand		40,937.59
		b) Bank Balances		
		in Current Accounts		2,92,952.78
		in Savings Account		31,59,867.61
<b>Total</b>	<b>4,67,10,406.00</b>	<b>Total</b>		<b>4,67,10,406.00</b>

AS PER OUR REPORT OF EVEN DATE

For H. S. AHUJA & CO.

Chartered Accountants

For The Guru Nanak Nishkam Sewak Jatha (India)

(Jaswant Singh)

Partner

Place : New Delhi

Dated : 05.01.2022



*[Handwritten Signature]*

Trustee

*[Handwritten Signature]*

Trustee