

SANJAY KUMAR JHA & ASSOCIATES
CHARTERED ACCOUNTANTS

UTILIZATION CERTIFICATE

Certified that an amount of INR (Rs.) 6,55,371.00 [USD 8700] [Rupees Six Lakh Fifty Five Thousand Three Hundred Seventy One Only] Fifteen Lakhs Sixty Six Thousand Five Hundred Sixty Only] was sanctioned by NIWANO PEACE FOUNDATION, TOKYO, JAPAN, vide its agreement code 22-A-194, dated 07-03-2022, issued to EMPOWER PEOPLE, REGD. OFFICE: FLAT NO. 5, A-4 DREAMS APARTMENT, ABUL FAJAL ENCLAVE, JAMIA NAGAR, NEW DELHI - 110025 for the project title "Reconciliation and Peaceful Co-existence in Dhubri of Assam".

Certified further that EMPOWER PEOPLE, has received the amount of INR (Rs.) 6,55,371.00 [USD 8700] [Rupees Six Lakh Fifty Five Thousand Three Hundred Seventy One Only], vide its Foreign Inward Remittance reference no 2022032100691A576, Dated 21-03-2022].

The total expenditure comes to INR (Rs.) 7,29,471.90/- [Rupees Seven Lakhs Twenty Nine Thousand Four Hundred Seventy One and Ninety Paise Only] has been incurred during the project period from 01-04-2022 to 31-03-2022 as per the attached statement of expenditure against the above amount sanctioned. The fund has been utilized by the society for the purpose for which it was sanctioned in accordance with the relevant terms and conditions laid down in the agreement.

Further it is certified on the basis of documents and records as produced before us.

For SANJAY KUMAR JHA & ASSOCIATES
Chartered Accountants
FRN 006329C

(Sanjay K. Jha)
Managing Partner
Membership No. 075020

Place: Delhi

Date: 30th June, 2023

UDIN- 23075020B6WE@K1604

FUNDING AGENCY : EMPOWER PEOPLE, DELHI, INDIA
IMPLEMENTING AGENCY : NIWANO PEACE FOUNDATION, TOKYO, JAPAN

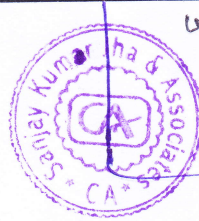
EMPOWER PEOPLE
REGD. OFFICE: FLAT NO. 5, A-4 DREAMS APARTMENT, ABUL FAJAL ENCLAVE, JAMIA NAGAR, NEW DELHI - 110025
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

Title of the Activity Project : Reconciliation and Peaceful Co-existence in Dhubri of Assam

| [Amount in Rs.] | | | |
|---------------------------------------------|-------------------|-------------------------------------------|-------------------|
| EXPENDITURE | AMOUNT | INCOME | AMOUNT |
| To Conference Materials Expenses | 58,600.00 | By UNSPENT GRANT-IN-AID: | 655,371.00 |
| " Payments to Outside Sources | 39,000.00 | [From Niwano Peace Foundation, Tokyo | |
| " Personnnel Charges | 170,000.00 | Japan, vide its Foreign Inward Remittance | |
| " Printing & Copies Expenses | 28,335.82 | reference no 2022032100691A576, | |
| " Supplies Expenses | 214,940.00 | Dated 21-03-2022, USD 8700 | |
| " Transportatation & Communication Expenses | 60,000.00 | (Rate 75.329999) | |
| " Travel Expenses | 83,117.08 | " Organization Contribution | 74,100.90 |
| " Untensils & Fixtures | 75,479.00 | | |
| TOTAL RS. | 729,471.90 | TOTAL RS. | 729,471.90 |

Place: Delhi
Date: 30th June, 2023

Secretary



UDIN - 23075020RBWE0K1604

FUNDING AGENCY : EMPOWER PEOPLE, DELHI, INDIA
IMPLEMENTING AGENCY : NIWANO PEACE FOUNDATION, TOKYO, JAPAN

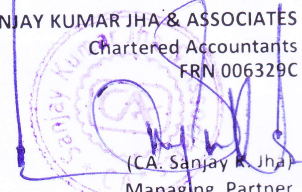
EMPOWER PEOPLE
REGD. OFFICE: FLAT NO. 5, A-4 DREAMS APARTMENT, ABUL FAJAL ENCLAVE, JAMIA NAGAR, NEW DELHI - 110025
BALANCE SHEET AS ON 31ST MARCH, 2023

Title of the Activity Project : Reconciliation and Peaceful Co-existence in Dhubri of Assam

| | | [Amount in Rs.] | |
|----------------------------------------------------------|--------|----------------------------------------------|--------|
| FUND & LIABILITIES | AMOUNT | ASSETS & PROPERTIES | AMOUNT |
| <u>GENERAL FUND:</u> | - | <u>CURRENT ASSETS, LOANS & ADVANCES:</u> | |
| | | A. <u>Current Assets:</u> | |
| <u>UNSECURED LOANS:</u> | | | |
| [Taken from Members in anticipation of grant sanctioned] | - | | |
| TOTAL RS. | - | TOTAL RS. | |

Place: Delhi
Date: 30th June, 2023

Secretary

For SANJAY KUMAR JHA & ASSOCIATES
Chartered Accountants
FRN 006329C

(CA. Sanjay K. Jha)
Managing Partner
Membership No. 075020

UDIN - 23075020B6WEO1K1604

FUNDING AGENCY : EMPOWER PEOPLE, DELHI, INDIA
IMPLEMENTING AGENCY : NIWANO PEACE FOUNDATION, TOKYO, JAPAN

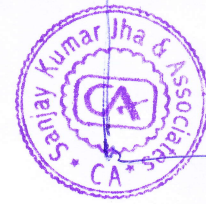
EMPOWER PEOPLE
REGD. OFFICE: FLAT NO. 5, A-4 DREAMS APARTMENT, ABUL FAJAL ENCLAVE, JAMIA NAGAR, NEW DELHI - 110025
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

Title of the Activity Project : Reconciliation and Peaceful Co-existence in Dhubri of Assam

| [Amount in Rs.] | | | |
|-------------------------------------------|------------|-------------------------------------------|------------|
| RECEIPTS | AMOUNT | PAYMENTS | AMOUNT |
| To Opening Balance | 655,371.00 | By Conference Materials Expenses | 58,600.00 |
| GRANT-IN-AID: | | " Payments to Outside Sources | 39,000.00 |
| [From Niwano Peace Foundation, Tokyo | | " Personnnel Charges | 170,000.00 |
| Japan, vide its Foreign Inward Remittance | | " Printing & Copies Expenses | 28,335.82 |
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| (Rate 75.329999) | | " Travel Expenses | 83,117.08 |
| " Organization Contribution | 74,100.90 | " Untensils & Fixtures | 75,479.00 |
| TOTAL RS. | 729,471.90 | TOTAL RS. | 729,471.90 |

Place: Delhi
Date: 30th June, 2023

Secretary



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