

CERTIFICATE

We have audited the account of BREASTFEEDING PROMOTION NETWORK OF INDIA , BP-33, Pitampura, Delhi-110034, registered under Societies Registration Act XXI of 1860, Delhi R No. S-23144 (name of Association and its full address including State, District and Pin Code, if registered society, its registration number and State of registration) for the financial year ending the 31st March 2016 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.8,988,324.67.
- (ii) Foreign contribution of worth Rs.33,830,177.68 was received by the Association during the financial year 2015-16.
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of worth Rs.428,168.00 was received by the Association during the financial year 2015-16.
- (iv) The balance of unutilised foreign contribution with the Association at the end of the financial year 2015-16 was Rs.2,281,655.24.
- (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 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

For BHARGAVA ASSOCIATES
Chartered Accountants
Firm Registration No. 000582N


(CA H.P Singh),
Partner

Partner Membership No. 84209

Place: DELHI
Date: 27/12/2016

Breastfeeding Promotion Network of India

BP-33 Pitampura Delhi-34

Statement of Receipts and Payment Account of Foreign Contribution for the Financial Year-2015-16

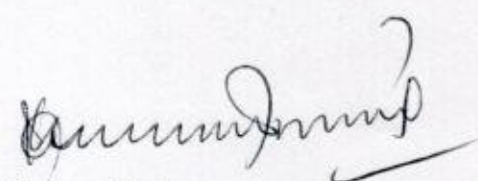
S.NO	Particulars	Amount (Rs)	
	Receipts		
A	Brought forward foreign contribution at the beginning of the year	8,988,324.67	
B	Interest or other receipt during the FY 2015-16	428,168.00	Annexure-A
C	Foreign Contribution received during the FY 2015-16	33,830,177.68	Annexure-A
D	Total Foreign Contribution (A+B+C)	43,246,670.35	
	Payments		
E	Expenses During the year (Financial Year-2015-16)	40,965,015.11	Annexure-B
	Balance unspent Grant (D-E)	2,281,655.24	

As per our Report of Even Date Attached
For BHARGAVA ASSOCIATES
Chartered Accountants
Firm Registration No. 000582N


(CA H.P Singh),
Partner
Partner Membership No. 84209

Date : 27/12/2016
Place: Delhi

For Breastfeeding Promotion Network of India


Dr. Arun Gupta
Central Coordinator

BREASTFEEDING PROMOTION
NETWORK OF INDIA
BP-33, Pitam Pura , Delhi-110 034

BREASTFEEDING PROMOTION NETWORK OF INDIA, DELHI
BP-33 Pitampura Delhi-34

DETAILS OF FCRA RECEIPTS DURING FINANCIAL YEAR 2015-2016

	Donor	Address	Grant Received	Interest	Amount
	Institutional donors (A)				
1	World Bank	The World Bank, 1818 H Street N.W, Washington, D C , USA	1,967,368.00		1,967,368.00
2	Other Bank interest(FD)	India		28,073.00	28,073.00
3	Other Bank interest	India		107,299.00	107,299.00
4	Swedish International Development Coop. Agency	S-105-25, Stockholm, Sweden	1,755,790.00		1,755,790.00
5	Swedish International Development Coop. Agency	S-105-25, Stockholm, Sweden	26,572,455.00		26,572,455.00
6	Norwegian Agency for Development Cooperation	Postboks 8034 Dep. 0030 Oslo, Norway	341,292.00		341,292.00
7	Norwegian Agency for Development Cooperation	Postboks 8034 Dep. 0030 Oslo, Norway	2,315,765.00		2,315,765.00
8	WABA	Malaysia	62,925.00		62,925.00
9	Other Bank interest(FD)	India		32,054.00	32,054.00
10	Other Bank interest(FD)	India		48,082.00	48,082.00
11	Other Bank interest(FD)	India		72,756.00	72,756.00
12	Global Giving Foundation	GlobalGiving 1110 Vermont Avenue NW Suite 550 Washington, DC 20005 USA	23,577.26		23,577.26
13	Other Bank interest	India		139,904.00	139,904.00
14	Unicef	Health Protection Agency, Maldives Ministry of Health Roashanee Building (4th Flor) Sosun Magu, Male Republic of Maldives	136,632.00		136,632.00
15	Global Giving Foundation	GlobalGiving 1110 Vermont Avenue NW Suite 550 Washington, DC 20005 USA	219,015.41		219,015.41
16	Global Giving Foundation	GlobalGiving 1110 Vermont Avenue NW Suite 550 Washington, DC 20005 USA	435,358.01		435,358.01
	Total FCRA Receipts During the FY 2015-16		33,830,177.68	428,168.00	34,258,345.68



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BREASTFEEDING PROMOTION NETWORK OF INDIA, DELHI
BP-33 Pitampura Delhi-34

DETAILS OF FCRA EXPENSES DURING FINANCIAL YEAR 2015-2016

PROJECTS	EXPENSES			TOTAL EXPENSES (Rs.)
	(A) Activity Exp	(B) Fixed Assets	(C) Administrative Expenses	(A+B+C)
IBFAN Asia Project "Global Breastfeeding initiative for Child Survival"	35,670,764.73	174,010.00	3,834,357.01	39,679,131.74
IBFAN Oceania Operational Plan "Global Breastfeeding initiative for Child Survival"	572,396.00		15,000.00	587,396.00
SAFANSI Project "Strengthen IYCF Capacity in SAR"			114,500.00	114,500.00
Travel of WABA Meeting	62,925.00			62,925.00
Health Protection Agency, Ministry of Health Maldives	136,632.00			136,632.00
BPNI Administration Cost			283,324.74	283,324.74
Production and Training Material	101,105.63			101,105.63
TOTAL Expenses during FY 2015-16	36,543,823.36	174,010.00	4,247,181.75	40,965,015.11



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BREASTFEEDING PROMOTION
NETWORK OF INDIA
BP-33, Pitam Pura, Delhi-110 034