



YKG AND ASSOCIATES

(CHARTERED ACCOUNTANTS)

CONTACT NO-+91-1140507985

E-MAIL: CAYGUPTA2004@GMAIL.COM

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 for the financial year ending the 31st March 2020 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. 29,47,989.36;
- (ii) Foreign contribution of worth Rs. 19,17,623.77 was received by the Association during the financial year 2019-20;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of worth Rs. 81,095.00 was received by the association during the financial year 2019-20;
- (iv) The balance of unutilized foreign contribution with the Association at the end of the financial year 2019-20 was Rs. 14,87,226.50;
- (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 the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

Regards,

CA. Yashwant Kumar Gupta
(Partner -Y K G and Associates)



Membership No.505467

Date: June 9, 2021

Place: Delhi

UDIN: 21505467AAAADD4607

CONTACT ADDRESS: U-136, GROUND FLOOR, NEAR GATE NO 4 LAXMI NAGAR METRO

Breastfeeding Promotion Network of India

BP-33 Pitampura Delhi-110034

Statement of Receipts and Payment Account of Foreign Contribution for the Financial Year 2019-20

S.No	Particulars	Amount (Rs)	
	Receipts		
A	Brought forward foreign contribution at the beginning of the year	2,947,989.36	
B	Interest or other receipt during the FY 2019-20	81,095.00	Annexure-A
C	Foreign Contribution received during the FY 2019-20	1,917,623.77	Annexure-A
D	Total Foreign Contribution(A+B+C)	4,946,708.13	

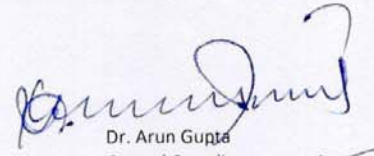
	Payments		
E	Expenses During the year (Financial Year-2019-20)	3,459,481.63	Annexure-B
	Balance unspent Grant (D-E)	1,487,226.50	Annexure-C

For YKG and ASSOCIATES
Chartered Accountants
Firm Registration No. 029968N

(CA Yashwant Kumar Gupta)
Partner
Membership No. 505467
UDIN: 21505467AAAADD4607



For Breastfeeding Promotion Network of India


Dr. Arun Gupta
Central Coordinator

Date: 09/06/2021
Place: Delhi

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

BREASTFEEDING PROMOTION NETWORK OF INDIA, DELHI
BP-33, Pitampura, Delhi-110034

DETAILS OF DONOR WISE RECEIPTS, FINANCIAL YEAR 2019-20

S.No.	Donor	Address	Receipt Date	Grant Received	Interest	Amount
	Institutional Donors (A)					
1	Bank Interest	India	30.4.2019		23,043.00	23,043.00
2	Global Giving Foundation	GlobalGiving 1110 Vermont Avenue NW Suite 550, Washington, DC 20005, USA Phone: 202-232-5784 Toll Free: 1-877-605-2314 Fax: 202-315-2558	29.5.2019	17,326.09		17,326.09
3	Global Giving Foundation	GlobalGiving 1110 Vermont Avenue NW Suite 550, Washington, DC 20005, USA Phone: 202-232-5784 Toll Free: 1-877-605-2314 Fax: 202-315-2558	27.6.2019	30,061.99		30,061.99
4	Global Giving Foundation	GlobalGiving 1110 Vermont Avenue NW Suite 550, Washington, DC 20005, USA Phone: 202-232-5784 Toll Free: 1-877-605-2314 Fax: 202-315-2558	29.7.2019	31,706.69		31,706.69
5	Bank Interest	India	31.7.2019		19,280.00	19,280.00
6	The World Bank	70, Lodi Estate, New Delhi-110003	23.8.2019	17,71,732.00		17,71,732.00
7	Bank Interest	India	31.10.2019		24,928.00	24,928.00
8	Baby Milk Action	Baby Milk Action Cambridge, United Kingdom info@babymilkaction.org Patti Rundall: +44 7786 523493 prundall@babymilkaction.org	24.12.2019	66,797.00		66,797.00
9	Bank Interest	India	31.1.2020		13,844.00	13,844.00
				19,17,623.77	81,095.00	19,98,718.77
	Total FCRA Receipts During the FY 2019-20					



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 BP-33, Pitam Pura, Delhi-110 034

Breastfeeding Promotion Network of India, Delhi

BP-33 Pitampura Delhi-110034

Details of FCRA Expenses During Financial Year 2019-20

Project	Expenses (Rs.)		Total Expenses (Rs.)
	Activity Exp	Administrative	
World Bank- Addressing Critical Failures of IYCN in South Asia	21,06,176.71	4,91,107.14	25,97,283.85
Printing and Publications	1,68,467.00	-	1,68,467.00
Bank Charges	-	2,142.12	2,142.12
Travel Expenses of Dr JP Dadhich for World Breastfeeding Conference	67,572.00	-	67,572.00
BPNI Administration Costs	1,82,500.76	-	1,82,500.76
Cleaning and Pest Control	-	4,720.00	4,720.00
Office repair and Maintenance	-	14,036.00	14,036.00
Postage & Courier	9,362.60	-	9,362.60
Printing & Stationery	-	9,814.00	9,814.00
Electricity	-	14,123.00	14,123.00
Staff welfare expenses	-	13,017.30	13,017.30
Subscription	7,080.00	-	7,080.00
Travelling & Conveyance	8,673.00	-	8,673.00
Website Maintenance and Server	63,047.00	-	63,047.00
Telephone & Communication	-	379.00	379.00
GST	2,70,264.00	-	2,70,264.00
Audit Fees	-	27,000.00	27,000.00
Total Expenses During FY-2019-20	28,83,143.07	5,76,338.56	34,59,481.63



BREASTFEEDING PROMOTION
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Breastfeeding Promotion Network of India, Delhi

BP-33 Pitampura Delhi-110034

Details of Bank Account Balance

Particular		Amount
Canara Bank (FCRA) A/C No 0390101084701 balance as on 31.3.2020		14,87,226.50
Total amount as on 31.3.2020		14,87,226.50



[Signature]

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