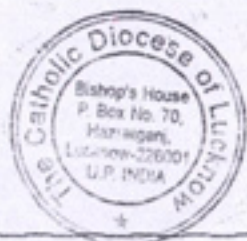


5. Country wise receipts of foreign contribution :

Sl No.	Name of the Country	Amount
1	2	3
1	U.S.A	36,271
2	NEW YORK	183,394
3	CANADA	337,208
4	GERMANY	4,316,161
5	INDIA	5,160,000
6	ITALY	680,400
TOTAL (Excluding Bank interest of Rs. 56,33,040/- and Sale of Assets of Rs. 3,500)		10,713,434

DECLARATION

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilised for purpose(s) for which the association has been registered/ prior permission obtained. To the best of my knowledge, I have not concealed or suppressed any fact.



[Handwritten Signature]

Signature of the Chief Functionary
(BISHOP GERALD JOHN MATHIAS)
(Name of the Chief Functionary
and seal of the association)

President

The Catholic Diocese of Lucknow
Bishops House,
Hazratganj P. Box 70
Lucknow-226001 U.P.

Place: LUCKNOW
Date: 19.08.2015

S. TULI & CO.
Chartered Accountants
8, Halwasia Court, Hazratganj
Lucknow- 226001 (U.P.)

(Certificate to be given by Chartered Accountant)

We have audited the account of THE CATHOLIC DIOCESE OF LUCKNOW, BISHOP'S HOUSE, HAZRATGANJ, LUCKNOW- 226001 (U.P) REGN NO. 1260/ R 4037 (U.P.) (name of association and its full address including State, District and Pin Code; if registered society, its registration No. and State of registration) for the year ending 31st March, 2015 and examined all relevant books and vouchers and certify that according to the audited account :

- The brought forward foreign contribution at the beginning of the year was Rs. 5,16,54,079.63
- Foreign contribution of worth Rs. 1,63,49,373.54 (Including bank interest of Rs. 56,33,040) and Sale of assets of Rs. 3,500.00 was received by the association during the year 2014-15
- The Balance of unutilised foreign contribution with the association at the end of the year 31.03.2015 was Rs. 6,63,77,804.19
- 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 15 of the Foreign Contribution (Regulation) Rules, 2011.
- The information furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by us.

FOR S.TULI & CO.
CHARTERED ACCOUNTANTS

[Handwritten Signature]
PARTNER

Registration No. 000438C
Address : 8, Halwasia Court, Hazratganj
Lucknow- 226001 (U.P.)



Place: LUCKNOW
Date: 19.08.2015