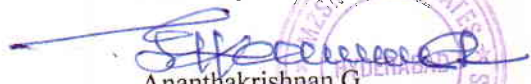


**Certificate****To whom so ever it may concern**

We have audited the accounts of **George Institute for Global Health** having its registered office at Unit No.301, Second Floor, ANR Centre, Road No.1, Banjara Hills, Hyderabad – 500 034, India (Registration No. U74900TG2007NPL055085 under Companies Act,1956 registered with Registrar of Companies, Andhra Pradesh and FCRA Registration No. 010230895) for the year ending 31<sup>st</sup> March, 2015 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 year was Rs. 45,58,374/-;
- (ii) foreign contribution of Rs 3,81,12,314/- was received by the Company during the year;
- (iii) Rs.4,78,019/- was received as Interest on foreign contribution as second recipient;
- (iv) the balance of unutilised foreign contribution with the Company at the end of the year was Rs.1,29,65,190/-;
- (v) Certified that the Company 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, Statement of Income & Expenditure Account and Statement of Receipt and Payment is correct as checked by us.
- (vii) The Company has utilized the foreign contribution received for the purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010.

**For MZSK & Associates**  
Chartered Accountants  
Firm Regn No. 105047W

  
Ananthakrishnan G.  
Partner  
Membership No. 205226

Place: Hyderabad

Date: 09-03-2016

GEORGE INSTITUTE FOR GLOBAL HEALTH  
HYDERABAD

FCRA registration No: 010230895

CIN- U74900TG2007NPLD55085

Balance Sheet as at 31 March 2015

FUNDS & LIABILITIES	Amount in INR			
	As At 31-Mar-2015	As At 31-Mar-2014	PROPERTY & ASSETS	As At 31-Mar-2015
<b>Un-utilised Grants</b>				
Un-utilised Grants at the end of the year	1,63,25,987	43,75,366	<b>Current Assets</b>	4,14,44,702
<b>Income and Expenditure Account</b>			Project Funds & Grants receivable	-
Balance as per last Balance Sheet	32,677	-	Other Advances and Prepaid Expenses	10,30,551
Add/(Less): Surplus (Deficit)	3,41,66,713	32,677	Other Assets	80
	3,41,99,390	32,677	<b>Cash and Bank Balances</b>	
			Cash-In-Hand	9,568
			Bank Balances:	
			- Citibank - Main Designated Bank Account	50,02,651
			- Axis Bank - Utilisation Account-I	36,44,160
			- Axis Bank - Utilisation Account-II	23,08,811
			- Fixed Deposits with Banks	21,06,816
				2,718
				45,55,656
<b>Current Liabilities &amp; Provisions</b>				
Current Liabilities	35,31,812	89,410		
Short Term Provisions	14,90,150	60,921		
<b>Total</b>	<b>5,55,47,339</b>	<b>45,58,374</b>	<b>Total</b>	<b>5,55,47,339</b>
				<b>45,58,374</b>

As per our report even date

For MZSK & Associates  
Chartered Accountants  
Firm Regn No. 105047W



Ananthakrishnan G.  
Partner  
Membership No. 205226

For George Institute for Global Health



Amit Khanna  
Director

Place: Hyderabad

Date: 09-03-2016



