

FORM FD-4

CERTIFICATE TO BE GIVEN BY THE AUDITORS'

We have audited the financial statements of **Child Care and Education**, a project of **Rays of Hope-Bangladesh**, (Reg. No. 2130, dated 23.08.2006, renewal dated 23.08.2011) for the period from January 01, 2015 to December 31, 2015 and examined all relevant books and vouchers and certify that according to the audited financial statements:

1. The brought forward foreign donation at the beginning of the period on January 1, 2015 was **Tk. Nil** [FD Note].
2. Foreign Donation amounting to **Tk. 924,090.00** was received by the organization during the period from January 1, 2015 to December 31, 2015.
3. Balance of unutilized Foreign Donations by the Organization was **Tk. Nil** [FD Note].
4. Foreign donation amounting to **Tk. 924,090.00** has been utilized for the purpose mentioned in the Annexure –A/1. [FD Note].

Project Name: "Child Care and Education"

| Heads of Expenditure | Amount as per approved budget | Amount actually spent | Difference if any with reasons |
|-------------------------------------|--------------------------------------|------------------------------|--|
| Ref. As mentioned in 'Annexure' A-1 | 2,660,500.00 | 1,819,566.00 | 840,934.00 *Reasons for variance refer to attached sheet included with 'Annexure' A-1. |

5. Certified that the organization has maintained the accounts of Foreign Donations and records relating thereto in the manner specified as in Section-5 of the Foreign Donations (Voluntary Activities) Regulations, Ordinance 1978 read with rules 6 & 7 to the said Ordinance.
6. The information furnished above is correct and checked by us.

Dated: Dhaka
February 11, 2016

Ahsan Zamir FCA
Partner
Ahsan Zamir & Co.
Chartered Accountants
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