P. C. BAFNA & CO.

CHARTERED ACCOUNTANTS

CERTIFICATE

We have audited the account of Assisi Seva Samaj, St. Thomas Ashram, Dallirajhara post, Balod District, Balod, C.G State, 491228, Registration number 5992, registered at M.P. State, Bhopal, for the financial year ending the 31st March 2026 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 3301159.00/-

(ii) Foreign contribution of / worth Rs 3095439.00/- was received by the Association during the financial year 2025-2026

(iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs 280113.00/- was received by the Association during the financial year 2025-2026

(iv) The balance of unutilized foreign contribution with the Association at the end of the financial year 2025 -2026 was Rs.2361440.84/-

(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

Place: Durg (C.G.)

Date: **10.07.2026**

FOR P.C. BAFNA & CO.

CHARTERED ACCOUNTANT

P.C. Bafna & Co. CA DURG Chartered Accountants

(SUNIL KASHYAP)

PARTNER

M.NO.075681

UDIN:26075681AJXQHF5378

HEAD OFFICE :

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