



Certificate to be given by Chartered Accountant

I/We have audited the account of **GAYA NAZARETH ACADEMY, Near Karinganj, PostBox No. -63, District – Gaya – 823001, State –Bihar, India**, having Society Registration No. 18 of 1951-52, Bihar, for the financial year ending the **31st March, 2025** 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. 59,967.38 in savings bank account and Rs.2,07,900.00 as fixed deposit in Canara Bank, Main Branch, Gaya.
- (ii) Foreign contribution of worth Rs. Nil was received by the Association during the financial year 2024-25.
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of worth Rs 15,800.00 (Interest from savings account Rs 2,384.00 and interest from fixed deposit Rs 13,416.00) was received by the Association during the financial year 2024-25.
- (iv) The balance of unutilized foreign contribution with the Association at the end of the financial year 2024-25 was Rs. 75,767.38 (Closing balance of SBI Main FCRA Receipt Account is Rs 3,038.00 and Canara Bank Utilization Account is Rs 72,729.38) and Rs.2,07,900.00 as fixed deposit in Canara Bank , Main Branch Gaya.
- (v) Certified that Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section19 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 me/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 (42of 2010).

“I have examined all relevant books and records, and I hereby certify the following activities/project wise and location wise details of receipt and utilization of foreign contribution: -

Sl. No.	Name of Project /activity	Address/ location	Previous balance		Receipt during the year		Utilised		Balance	
			in cash	in kind	in cash	in kind	in cash	in kind	in Cash	in kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)



I have examined all relevant books and records, including the items mentioned in column 8 of FC-4, and to the best of my knowledge and belief Gaya Nazareth Academy has
(Strike out whichever of the following is not applicable)

(i) not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder;

or

~~(ii) violated the provisions of Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder. The details of the violation(s) are as under.....~~

Place: Patna

Date: 26/11/2025



For, Sapan Kumar & Co.,
Chartered Accountants
FRN 024890C



Sapan Kumar Das
(Proprietor)

M.No.- 436492

UDIN: 25436492BMKMMT7461