

We have audited the Accounts of ALIG Educational and Welfare Society EX-1/2 Vatika Green Valley, Pardih, Mango, Jamshedpur Jharkhand-832110 Registered Society of registration Jharkhand for the year ended 31st March 2025 and examined all relevant books and vouchers and certify that according to audited accounts.

- i. The brought forward foreign contribution at the beginning of the financial year was Rs. 4791891.23/-.
- ii. Foreign contribution of/worth Rs. 15783096.46/- was received by the association during the year 2024-25.
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs.153076/- was received by the association during the year 2024-25.
- iv. The balance of unutilized foreign contribution with the Association at the end of the financial year 2024-25 was Rs. 8193817.87/-.
- v. The association has utilized the foreign contribution received for the purposes it is registered/ granted prior permission under the Foreign Contribution (Regulation) Act,2010 (42 of 2010).

"I have examined all the 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 | 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) |
| 1. | Adult Literacy, Food Distribution and Scholarship Programme | EX-1/2 Vatika Green Valley, Pardih Road Mango, Jamshedpur | 4791891.23 | - | 15783096.46 | - | 12534245.82 | - | 8193817.87 | - |



- vi. Certified that the association has maintained the accounts of foreign contribution and record 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.
- vii. The information in this certificates and in the enclosed Balance Sheet and statement of Receipt and payment is correct as checked by us.
- viii. The association has utilized the foreign contribution received for the purposes it is registered under Foreign Contribution (Regulation) Act, 2010.

CA Kaushalendra Das
Partner
Danspark & Co.
Chartered Accountants
Membership no: 409016
FRN: 309145C
Jamshedpur-831001.
UDIN: 25409016DXCWEE7005



Place: Jamshedpur.
Date:23/12/2025

Schedule C : Fixed assets

| | Tangible assets | Gross Block | | | | Rate Of Dep. % | Net Block | |
|---|------------------------------|-----------------------------------|-------------------|-----------|---------------------|-------------------|-------------------------------------|------------------------------------|
| | | Balance as at 1 April, 2024 | Additions | Disposals | Total | | Depreciation for Current Year | Balance as at 31 March, 2025 |
| | | | | | | | | |
| | FCRA Assets | | | | | | | |
| 1 | Computer/Printer/FCRA | 272,989.92 | 352,887.00 | | 625,876.92 | 218,150.97 | 407,725.95 | |
| 2 | Furniture & Fixture (FCRA) | 175,782.24 | 30,000.00 | | 205,782.24 | 20,578.22 | 185,204.02 | |
| 3 | Office Equipments FCRA | - | 8,650.00 | | 8,650.00 | 1,297.50 | 7,352.50 | |
| 4 | Sewing Machine FCRA Expenses | - | 179,000.00 | | 179,000.00 | 26,850.00 | 152,150.00 | |
| | | 448,772.16 | 570,537.00 | - | 1,019,309.16 | 266,876.69 | 752,432.48 | |



ALIG Educational and Welfare Society
Secretary