

Certificate to be given by Chartered Accountant

I have audited the account of Dr. Shambhunath Singh Research Foundation, C-14/160 B-2, Sonia, Varanasi-221010 Uttar Pradesh a registered society and its registered number is 706/91-92 Dated- 31-12-1991 and state of registration is Uttar Pradesh) for the 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 year was Rs. 5,48,573.21
- (ii) foreign contribution of/worth Rs. 44,47,270/= 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 26,470.00 was received by the Association during the financial year 2024-25
- (iv) the balance of un utilised foreign with the Association at the end of the year 2024-25 was Rs.12,81,131.96
- (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 16 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.
- (vii) The association has utilized the foreign contribution received for the purpose it is registered/ granted prior permission under Foreign Contribution(Regulation) Act, 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 utilisation of foreign contribution: -

SI. 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.	Child Protection and education	Varanasi City, Varanasi and Aurai, Sant Ravidasnagar Bhadohi	325701.00	NIL	4450470.00	NIL	3724800.00	NIL	1051371.00	NIL



K.K. Singh & Associates
Chartered Accountants



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2.	Plan International INC	Aurai, Bhadohi UP	401.00	NIL	NIL	NIL	401.00	NIL	NIL	NIL
3.	Pratidhwani	Varanasi Urban 9 Slum area	4556.00	NIL	NIL	NIL	4556.00	NIL	NIL	NIL
4.	Social Squared Ventures INC	Varanasi Urban Meerghat	188.00	NIL	NIL	NIL	NIL	NIL	188.00	NIL
5.	Others & Interest	Varanasi City Varanasi	217726.90	NIL	23270.00	NIL	11424.25	NIL	229572.65	NIL

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 Dr. Shambhunath.Singh Research Foundation has not violated any provisions of the Foreign Contribution(Regulation) Act, 2010 or rules made there under or notifications issued there under;

Place: Varanasi
Date: 15.12.2025

For. K.K. Singh & Associates
Chartered Accountants

(K.K. Singh)
Memb. No.-076097
C-29/34, Kailgarh Colony,
Jagatganj, Varanasi
UDIN-25076097BMIZVG6892

