L. D'SOUZA & CO.
CHARTERED ACCOUNTANTS

H.O. : 2nd Floor, N.D.T.A. Shopping Complex, Opp. Liberty Cinema, Sadar, Nagpur-440001. Tel : 0712-6612665

B.O. : 3rd Floor, Peace Center, Above South Indian Bank, G.N.B. Road, Ambari, Guwahati-781001. Tel : 0361-2730417

CERTIFICATE

We have audited the accounts of **ASSISI SEVASADAN TRUST, NAGEPALLI, ALLAPALLI, GADCHIROLI DISTRICT - 442 703, Bombay Public Trust Registration No. F-206 (C)/MAHARASHTRA** for the year ending 31st March, 2026 and examined all relevant books and vouchers and certify that according to the audited accounts :

(i) The brought forward foreign contribution at the beginning of the financial year was Rs. 92,608.50.

(ii) Foreign contribution of worth Rs. 7,16,141.00 was received by the Association during the financial year 2025-26.

(iii) Interest accrued/received on foreign contribution of worth Rs. 7,382.00 and other income of worth Rs. 0.00 was received by the association during the financial year 2025-26.

(iv) The balance of unutilised foreign contribution with the association at the end of the financial year 2025-26 was Rs. 84,699.50.

(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 furnished above and in the enclosed Balance Sheet and Statement of Receipts and Payments is correct and checked by us.

(vii) The association has utilised the foreign contribution received for the purpose(s) it is registered under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

We have examined all relevant books and records and we hereby certify the following activities/project wise and location wise details of receipt and utilization of Foreign contribution as reported in Annexure-I.

We have examined all relevant books and records, including the items mentioned in column 8 of FC-4, and to the best of our knowledge and belief **Assisi Sevasadan Trust, Allappalli** has not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder.

For L. D' SOUZA & CO.,
CHARTERED ACCOUNTANTS
Firm Registration No. 101974W

L.D'SOUZA & CO. NAGPUR CHARTERED ACCOUNTANTS

BIJESH BALAKRISHNAN
PARTNER
Membership No. 153645
BIJESH@LDSCO.IN
UDIN : 26153645ODDONL5545

2nd Floor, N.D.T.A. Shopping Complex
Opp. Liberty Cinema,
Residency Road, Sadar,
NAGPUR - 440 001. M.S.

DATED : 13th August, 2026