

CHARTERED ACCOUNTANT CERTIFICATE TO FC-4

We have audited the accounts of . **A.V. BALIGA MEMORIAL TRUST, Link House, B.S.Z. Marg, New Delhi – 110 002** (name of association and its full address including State, District and Pin Code if registered if registered society, its registration number and State of registration, for the financial year ending **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. 64,34,284.60**
- ii. Foreign contribution of worth **Rs 2,61,41,690.78** was received by the Association during the financial year **2024-2025**
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs 2,25,436.00** was received by the Association during the financial year **2024-2025**.
- iv. The balance of unutilised foreign contribution with the association at the end of the financial year **31/03/2025** was **Rs1,07,94,801.14**
- 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 (Regulations) 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 (42 of 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: -

Sl. No.	Name of Project/ Activity	Address/ Location	Previous Balance		Receipt during the year (incl. Intt)		Utilized		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	Project Name Ending the worst forms of child labor in mica mining in Bihar and Jharkhand	Dr. A.V. Baliga Trust with support from Terre des Hommes Germany in cooperation with local partner organization namely Leads Disha Vihar	890965.65	0	2949103.64	0	2275538.00	0	1564531.29	

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Branch - Ahmedabad | Bengaluru | Chattisgarh | Hyderabad | Kolkata | Lucknow | Mumbai | New Delhi | Ranchi | Surat | Erode | Kochi | Kumbakonam
Madurai | Nagercoil | Nagpur | Stricity | Thiruvanthapuram | Thrissur | Tirunelveli | Tiruppur | Trichy | Tuticorin | Visakhapatnam



		and Koshish is implementing a project in 30 villages of Ko Nawada Bihar805110							
2	Ensuring right to survival, food and health for children and livelihood opportunities for the young adolescents in AlwarRajasthan	District Alwar 10 village Hajipur Madar Ki Thani Ulhahedi ka Bhas, Jharkheda Tchadpur Rundh Alwar Rajasthan301 001	321387.76	0	752231.79	0	749036.00	0	324583.55
	COHORT III	Rajhata Binodpur, Katihar Katihar Bihar854105	3265652.00		9922961.00		9763080.00		3425533.00
	MAITRI	Rasra building, Ayub Market, Salmari Bazar, 1st Floor, college Road Katihar Bihar855113	812832.25		2648680.00		2519190.00		942322.25
	TDH-PSMARD-Delhi Ensuring right to survival, food and health for children and livelihood opportunities for the young adolescents	Mangolpuri and Holambi Kalan B 357-358 and B 455 Metro Vihar B- 1580 North West Delhi Delhi110082	0.00		4622969.00		3315245.00		1307724.00
	COHORT 4 Project	Rajhata Binodpur, Katihar Katihar Bihar854105 Katihar Bihar854105	0.00		3131674.00		1487848.00		1643826.00
	EUDCO Increase Agency for Child Protection Odisha Ph-II	ODISHA Baleshwar Orissa756001	0.00		1099976.00		604743.00		495233.00

Note: Admin Expenses and Interest not mentioned in this table.

We 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 A.V. BALIGA MEMORIAL TRUST, has



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

For A John Moris & Co.,
Chartered Accountants
Firm Regn.No.007220S



(CA SHRAWAN KUMAR)
Partner

Membership No. 413548

UDIN: 25413548TKBVLM4490

Place: New Delhi

Date : 24/12/2025