

### Certificate

I have audited the account of GRAM NEHRU YUVA TRUST having its Regd. office: Village & Po: Jamdaha, Ps: Katoria, Banka, Bihar 813102 having registration no. 031010017 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.1896.96;

(ii) Foreign contribution of / worth Rs.12,23,511.00 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. 3,925.00 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. 60,097.31;

(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 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

"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		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	Access to Justice	Jamui, Bihar 811307	1896.96	NIL	1223511.00	NIL	1169235.65	NIL	60097.31	NIL

For SHEKHAR GIGYASU & ASSOCIATES  
Chartered Accountants  
FRN:0027701C

(Ravi Shekhar)  
Partner  
M.No:304178



Place: Deoghar  
Date: 08/12/2025

UDIN: 25304178BMGLMR8733

GRAM NEHRU YUVA TRUST  
Regd. Add: At & Po: Jamdaha , Block: Katoriya, Banka, Bihar 813102

BALANCE SHEET AS ON 31st March 2025

FUNDS & LIABILITIES	Amount (Rs)	Amount (Rs)	ASSETS & PROPERTIES	Amount (Rs)	Amount (Rs)
<b>CAPITAL FUND</b>			<b>Fixed Assets</b>		
As per last B/Sheet		91,896.96	Furniture & Fixtures	30,000.00	
			Computer	60,000.00	90,000.00
Add: Excess of Income Over Expenditure transferred to Capital Fund		6,875.35			
		<u>98,772.31</u>	<b>Current Assets</b>		
			<b>Amount Receivable</b>		
			Admin. Cost Exp. Receivable	36,510.00	
			Intervention Cost Receivable	1,13,895.00	
			Honorarium Receivable	2,80,000.00	
<b>Expenses Payable</b>			Household Survey Receivable	54,575.00	4,84,980.00
Access to Justice Project	4,30,405.00				
Niti Aayog Project	1,05,900.00		<b>Cash &amp; Bank Balances</b>		
			Union Bank of India, (A/c No. 9602)		50,682.12
			State Bank of India, FC A/c		9,415.19
			Cash in hand		
<b>GRAND TOTAL</b>		<b>6,35,077.31</b>	<b>GRAND TOTAL</b>		<b>6,35,077.31</b>

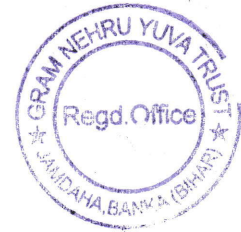
as per report of even date annexed  
For Shekhar Gigyasu & Associates  
Chartered Accountants  
FRN: 027701C

(Ravi Shekhar)  
Partner  
M.No: 304178



Place: Deoghar  
Dated: The 08th December 2025  
UDIN: 25304178BMGLMR8733

*(Signature)*  
**Founder &  
Managing Trustee  
Gram Nehru Yuva Trust**



GRAM NEHRU YUVA TRUST  
Regd. Add: At & Po: Jamdaha , Block: Katoriya, Banka, Bihar 813102

**Income & Expenditure Account for the Period Ended 31st March 2025**

EXPENDITURE	Amount (Rs)	INCOME	Amount (Rs)
<b>Access to Justice Phase-2 (KSCF-US) Project</b>		By <b>Grants &amp; Donations</b>	
Honorarium	10,12,500.00	<b>FC Fund</b>	
Cost Intervention	2,77,055.00	Access to Justice Phase-2 (KSCF-US) Project	14,41,347.00
<b>Niti Aayog (KSCF-US)</b>		Niti Aayog (KSCF-US)	1,65,944.00
Household Survey Exp.	1,63,990.00	" Bank Interest	3,925.00
<b>Administrative Cost</b>			
Travelling Exp.	28,200.00		
Accounting Fees	44,900.00		
Office Rent	48,000.00		
Printing & Stationaries	20,510.00		
Bank Charges	9,185.65		
Excess of Income Over Expenditure transferred to Capital Fund	6,875.35		
<b>GRAND TOTAL</b>	<b>16,11,216.00</b>	<b>GRAND TOTAL</b>	<b>16,11,216.00</b>

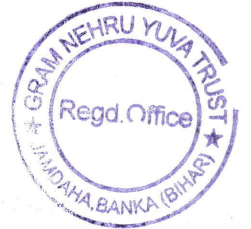
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For Shekhar Gigyasu & Associates  
Chartered Accountants  
FRN: 027701C

(Ravi Shekhar)  
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GRAM NEHRU YUVA TRUST  
Regd. Add: At & Po: Jamdaha , Block: Katoriya, Banka, Bihar 813102

**Receipts & Payment Account for the Period Ended 31st March 2025**

Receipt	Amount(Rs)	Payment	Amount (Rs)
<b>Opening Balance</b>		<b>Programme Exp.</b>	
Cash in Hand	-	Honorarium	7,32,500.00
Union Bank of India, (A/c No. 9602)	1,896.96	Cost Intervention	1,63,160.00
State Bank of India, FC A/c	-	<b>Niti Aayog (KSCF-US)</b>	
		Household Survey Exp.	58,090.00
		<b>Admin Cost</b>	
<b>Grant Received</b>		Travelling Exp.	28,200.00
Access to Justice Phase-2 (KSCF-US) Project	10,10,942.00	Accounting Fees	22,900.00
Admin Cost	17,100.00	Office Rent	40,000.00
Intervention Cost	84,100.00	Printing & Stationaries	14,000.00
Niti Aayog (KSCF-US)	1,11,369.00	Bank Charges	9,185.65
Bank Interest	3,925.00	Sundry Creditors Paid	101200.00
		<b>Closing Balance</b>	
		Union Bank of India, (A/c No. 9602)	50,682.12
		State Bank of India, FC A/c	9,415.19
		Cash in hand	
<b>GRAND TOTAL</b>	<b>12,29,332.96</b>	<b>GRAND TOTAL</b>	<b>12,29,332.96</b>

as per report of even date annexed  
For Shekhar Gigyasu & Associates  
Chartered Accountants  
FRN: 027701C

(Ravi Shekhar)  
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