

**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 2026 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.60,097.31;
- (ii) Foreign contribution of / worth Rs. 13,88,539/- was received by the Association during the financial year 2025-26;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 3,773.00 was received by the Association during the financial year 2025-26;
- (iv) The balance of unutilized foreign contribution with the Association at the end of the financial year 2025-26 was Rs. 4,772.66;
- (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 Distt	60,097.31	NIL	13,92,312	NIL	14,47,636.65	NIL	4772.66	NIL

For SHEKHAR GIGYASU & ASSOCIATES  
Chartered Accountants  
FRN:0027701C

(Ravi Shekhar)  
Partner  
M.No:304178



Place: Deoghar  
Date: 06/06/2026  
UDIN: 26304178ZHBWKE5798

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

BALANCE SHEET AS ON 31st March 2026

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		98,772.31	Furniture & Fixtures	30,000.00	
			Computer	60,000.00	90,000.00
Add: Excess of Income Over Expenditure transferred to Capital Fund		(3,999.65)			
		94,772.66	<b>Current Assets</b>		
			<b>Amount Receivable</b>		NIL
			<b>Cash &amp; Bank Balances</b>		
			Union Bank of India, (A/c No. 9602)		4,288.61
			State Bank of India, FC A/c		484.05
			Cash in hand		
<b>GRAND TOTAL</b>		<b>94,772.66</b>	<b>GRAND TOTAL</b>		<b>94,772.66</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 06th June 2026

UDIN: 26304178ZHBWKE5798




*(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 2026**

EXPENDITURE	Amount (Rs)	INCOME	Amount (Rs)
<b>Access to Justice Phase-2 (KSCF-US) Project</b>	674,092.00	By <b>Grants &amp; Donations</b>	
Honorarium	111,029.00	<b>FC Fund</b>	
Cost Intervention		Access to Justice Phase-2 (KSCF-US) Project	911,947.00
		" Bank Interest	3,773.00
<b>Administrative Cost</b>	43,900.00		
Travelling Exp.	15,000.00		
Audit Fees	48,000.00		
Office Rent	9,500.00		
Printing & Stationaries	8,388.00		
Household Survey Exp. w/o	9,810.65		
Bank Charges			
Excess of Income Over Expenditure transferred to Capital Fund	(3,999.65)		
<b>GRAND TOTAL</b>	<b>915,720.00</b>	<b>GRAND TOTAL</b>	<b>915,720.00</b>

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

  
(Ravi Shekhar)  
Partner  
M.No: 304178

Place: Deoghar  
Dated: The 06th June 2026  
UDIN: 26304178ZHBWKE5798



  
Founder &  
Managing Trustee  
Gram Nehru Yuva Trust



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

**Receipts & Payment Account for the Period Ended 31st March 2026**

Receipt	Amount(Rs)	Payment	Amount (Rs)
<b>Opening Balance</b>		<b>Programme Exp.</b>	
Cash in Hand	-	Honorarium	674,092.00
Union Bank of India, (A/c No. 9602)	50,682.12	Cost Intervention	111,029.00
State Bank of India, FC A/c	9,415.19		
		<b>Admin Cost</b>	
		Travelling Exp.	43,900.00
		Audit Fees	15,000.00
		Office Rent	48,000.00
		Printing & Stationaries	9,500.00
		Bank Charges	9,810.65
<b>Grant Received</b>		<b>Expenses of earlier Year Paid</b>	
Access to Justice Phase-3 (KSCF-US) Project	911,947.00	Access to Justice Project	430,405.00
Access to Justice Phase-2 (KSCF-US) Project	430,405.00	Niti Aayog Project	105,900.00
Niti Aayog (KSCF-US)	46,187.00		
Bank Interest	3,773.00		
		<b>Closing Balance</b>	
		Union Bank of India, (A/c No. 9602)	4,288.61
		State Bank of India, FC A/c	484.05
		Cash in hand	-
<b>GRAND TOTAL</b>	<b>1,452,409.31</b>	<b>GRAND TOTAL</b>	<b>1,452,409.31</b>

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

  
 (Ravi Shekhar)  
 Partner  
 M.No: 304178

Place: Deoghar  
 Dated: The 06th June 2026  
 UDIN: 26304178ZHBWKE5798



  
 Founder &  
 Managing Trustee  
 Gram Nehru Yuva Trust

