

S.C. DHAR & CO.
CHARTERED ACCOUNTANTS
GURUDWARA ROAD, DHARMSHALA (H.P) (CONTACT NO. +91-1892-222090 (O))

CERTIFICATE

We have audited the account of **NISHTHA RURAL HEALTH EDUCATION & ENVIRONMENT CENTRE, VILL. & P.O. RAKKAR (SIDHARI) TEHSIL DHARMSALA , DISTT- KANGRA, REGN NO. 182450048** for the year ended 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 begning of the year was Rs. **27375413.17**
- ii) Foreign Contribution of worth Rs. **15425246.00** was received by the association during the year 2024-25
- iii) Interest accrued on foreign contribution and other income derived from foreign contribution or intt thereon of worth 1899384.00 was received by the Association during the financial year 2024-25.
- iv) The balance of unutilised foreign contribution with the association at the end of the year 31-03-2025 was Rs. **30485369.37**
- 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 off the Foreign Contribution (Regulation) Rules, 2011.
- vi) The information furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipt & Payment is correct as checked by us.
- vii) The association has utilised the foreign contribution received for the purpose(s) it is registered/granted prior permission under Foreign Contribution (Regulation) Act, 2010.

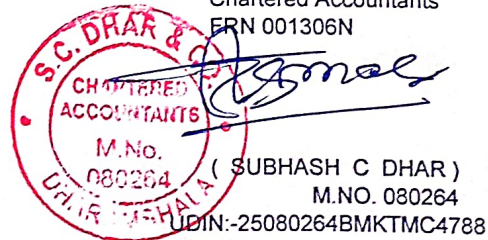
We have examined all relevant books and records, and hereby certify the following activities/project wise and location wise details of receipt and utilisation of foreign contribution: -

Name of project/ activity	Address/ location	Utilised							
		Previous balance		Receipt during the year		Utilised		Balance	
		in Cash	in Kind	in Cash	in Kind	in Cash	in Kind	in Cash	in Kind
NISHTHA Activity Wise list separatley enclosed	Nishtha Sidhbari Distt Kangra (H.P)	27375413.17	0.00	17324630.00	0.00	14214673.80	0.00	30485369.37	0.00

- viii) 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 (name of the person/ association) has not violated any provisions of the Foreign Contribution (Regulation) Act,2010 or rules made thereunder or notifications issued thereunder.

Place: Dharmshala
Dated:- 27-11-2025

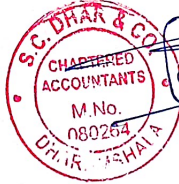
For S.C. Dhar & Co.
Chartered Accountants
ERN 001306N



NISHTHA RURAL HEALTH EDUCATION AND ENVIRONMENT CENTRE
FCRA ACCOUNTS
SCHEDULE OF UNSPENT BALANCES AS ON 31.03.2025

Annexure to CA Certificate

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
A	2	3	4	5	6	7	8	9	10	11
1	Corpus Fund	Dharamshala/Kangra	22,475,369.30		1,202,786.00		-		23,678,155.30	
2	School/Children Program	Dharamshala/Kangra	131,420.80		5,018,440.40		2,838,856.88		2,311,004.32	
3	Clinic/Centre Program	Dharamshala/Kangra	1,417,532.24		4,124,308.00		4,773,249.84		768,590.40	
4	Community Outreach Program	Dharamshala/Kangra	1,301,090.83		3,446,883.20		3,243,759.07		1,504,214.96	
5	General Fund	Dharamshala/Kangra	2,050,000.00		67,286.40		668,398.00		1,448,888.40	
	Sub Total		27,375,413.17		13,859,704.00		11,524,263.79		29,710,853.38	
B	Administrative Cost	Dharamshala/Kangra			3,464,926.00		2,690,410.01		774,515.99	
	Grand Total		27,375,413.17		17,324,630.00		14,214,673.80		30,485,369.37	



[Handwritten Signature]