

FUND UTILISATION CERTIFICATE
M/S. DOORSTEP SCHOOL FOUNDATION

This is to certify that Door Step School Foundation (DSSF), a Section 8 Company, having its registered office at 110, Parimal, Anand Park, Aundh, Pune – 411007 was sanctioned and released a sum of Rs. 30,82,000/- (In Words – Thirty Lakh Eighty-Two Thousand Only) by Asha for Education, Silicon Valley chapter during the Financial Year 2025-26.

According to books of accounts, vouchers and other record, maintained by the Door Step School Foundation (DSSF) produced before us for our verification and according to the explanations given to us a sum of Rs. 30,82,000/- (In Words – Thirty Lakh Eighty-Two Thousand Only) was spent for the purpose during the year 2025-26 of which the details are as following –

Sr. No.	Particulars	Amount Rs.
A	Opening Balance	0
B	Grant Received	30,82,000
C	Expenses	30,82,000
1	Compensations and Benefits	25,90,802
2	Project Running Expenses	3,16,771
3	Admin Expense	1,74,427
D	Closing Balance (B-C)	0

This certificate is issued on the request of the management & on the basis of documents, records, information & other data produced before us

Place : Pune
Date : June 10, 2026
UDIN : 26167845LITMNX4183

CA. Devashri Pathak
Partner
Natu & Pathak
Chartered Accountants
112219W (ICAI Firm Registration Number)
167845 (ICAI Membership Number)