

**AUDIT REPORT TO THE MEMBERS OF GOVERNING BODY OF SIREESHA  
REHABILITATION CENTER  
UNIT :SPECIAL SCHOOL FOR SPECIAL CHILDREN  
SUPPORTED BY ASHA FOR EDUCATION USA**

**CERTIFICATE**

This Is to Certify that M/s Sirisha Rehabilitation Centre (**Pan No.AAFTS2868F**) having Regd.Office at Veerankilok,Krishna Dist.Andhra Pradesh regarding a sum of Rs.**13,80,000** (Rupees Thirteen lacs eighty thousands only) was sanctioned and released to Sirisha Rehabilitation Centre by Ash For Education during 2025-26

According The Books of Accounts ,Vouchers and other Records maintained by th Sirisha Rehabilitation to us a sum of Rs.17,93,094 (Rupees Seventeen lacs Ninety three thounsads and ninety four only) was spent for the purpose during the year **2025-26** of which details were given below

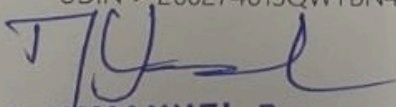
Particulars	Amount Rs.
<b>Opening Balance</b>	-
<b>Grants Recd.</b>	
Maintance Grant Recd	1,380,000.00
<b>Total recd.</b>	<b>1,380,000.00</b>
<b>Spent During The Year</b>	
Salaries	1,224,000
Transportation	240,969
Teaching Material	72,848
Bank Charges	474
School Maintanance	134,802
Rent for Building	120,000
<b>Total Spent...</b>	<b>1,793,094</b>
<b>Closing Balance (Excess Spent Out of Grants Recd.)</b>	<b>-413,094</b>

This Certificate is issued on The Request of Managment on the basis of documents , records, information and othe data produced before us and found in agreement herewith

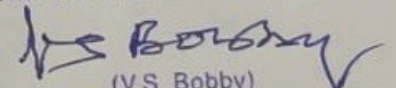
22 April 2026

UDIN > 26027461SQWYBN4644

As per our report of even date

  
**M. IMMANUEL, B.A.,**  
**PRESIDENT**  
**SIRISHA REHABILITATION CENTRE**  
**VIJAYURU-521 165, Krishna Dis.**

For **BOBBY & CO**  
Chartered Accountants

  
**(V.S. Bobby)**  
Proprietor.