

## UTILIZATION CERTIFICATE

Certified that the Grant of Rs.4064000.00 (Rs. Forty Lakh Sixty Four Thousand Only) Asha for Education Through NEFT Dated 18.09.2025 to Bhoomheen Sewa Samiti, 6A P Prayagraj -211002 U.P. for Support to Educational Programme for Most Deprived Children Atrara District Banda has been utilized by spending Rs.4225926.00 (Rs. Forty Two Lakh Thousand Nine Hundred Twenty Six Only) with support of unutilised grant previous year Bank Interest Rs.37479.00 during the financial year -2025-2026. The Grant has been utilized for purpose for which it was supported. It is also certified the unutilised grant of Rs.550125.57 next financial year for support the programme.

An audited statement of account of even date is attached with this certificate.

For Bhoomheen Sewa Samiti

  
Alok Mishra

(Secretary)

Place: Prayagraj

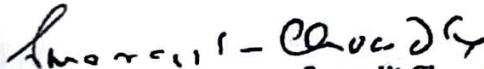
Date:



## UTILIZATION CERTIFICATE

Certified that the Grant of Rs.435000.00 (Rs. Four Lakh Thirty Five Thousand Only) Supported by Asha for Education NRI Organization Through NEFT Dated 18.09.2025 to Bhoomiheen Sewa Samiti, 6A Panna Lal Road Prayagraj -211002 U.P. for Support to Furniture and Fixtures Primary School Children has been utilized by spending Rs.439949.00 (Rs. Four Lakh Thirty Nine Thousand Nine Hundred Forty Nine Only) with support of Bank Interest Rs, 4949.00 during the financial year - 2025-2026. The Grant has been utilised for the purpose for which it was supported. An audited statement of account of even date is attached with this certificate.

For Bhoomiheen Sewa Samiti

  
Smarajit Chowdhry  
(President)

  
Alok Mishra  
(Secretary)

Place: Prayagraj  
Date: 25/09/2026

For Amit Ray & Co.  
Chartered Accountants  
FRN 000483C





Sandeep Chaudhary  
Partner  
M.No. 415858

UDIN-26415858Q2FTUH1040

Account of Fund Received from NRI Organization Asha for Education

**BHOOMIHEEN SEWA SAMITI**  
**6A, PANNA LAL ROAD, PRAYAGRAJ-211002**

**BALANCE SHEET AS AT 31ST MARCH 2026**

| LIABILITIES           | AMOUNT (INR) |                    | ASSETS              | AMOUNT (INR) |                    |
|-----------------------|--------------|--------------------|---------------------|--------------|--------------------|
| <u>Capital Fund</u>   |              |                    | <u>Fixed Assets</u> |              |                    |
| During the year       | 4,39,949.00  |                    | Furniture & Fixture | 4,39,949.00  |                    |
| Less-Dep as per Contr | 21,997.45    |                    | Less-Dep @ 5%       | 21,997.45    |                    |
| <b>TOTAL (INR)</b>    |              | <b>4,17,951.55</b> | <b>TOTAL (INR)</b>  |              | <b>4,17,951.55</b> |

As per separate report of even date annexed

For Bhoomiheen Sewa Samiti

*Smarajit Chowdhry*  
**Smarajit Chowdhry**  
 (President)

Place: Prayagraj  
 Date: 25/09/2026

*Alok Mishra*  
**Alok Mishra**  
 (Secretary)

For Amit Ray & Co.  
 Chartered Accountants

FRN:-000483C

*Sandeep Chaudhary*  
**Sandeep Chaudhary**  
 (Partner)

M. No. 415858



UDIN-26415858QZFTUH1040

Account of Fund Received from NRI Organization Asha for Education

BHOOMIHEEN SEWA SAMITI

6A, PANNA LAL ROAD, PRAYAGRAJ-211002

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2026

| RECEIPTS           | AMOUNT(INR) | PAYMENTS                     | AMOUNT (INR) |
|--------------------|-------------|------------------------------|--------------|
| To Donations from  |             |                              |              |
| Asha for Education | 435000.00   | By Enhancement of Facilities |              |
| To Bank Interest   | 4949        | Furniture & Fixture          | 4,39,949.00  |
| TOTAL (INR)        | 4,39,949.00 | TOTAL (INR)                  | 4,39,949.00  |

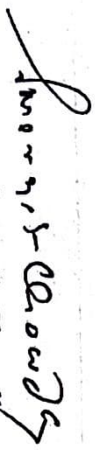
Subject to our report of even date.

For Bhoomiheen Sewa Samiti

For Amit Ray & Co.

Chartered Accountants

FRN 000483C

  
Smarajit Chowdhry  
(President)

  
Alok Mishra  
(Secretary)

Place: Prayagraj

Date: 25/09/2026

Sandeep Chaudhary

(Partner)

M.No. 415858



UDIN-2641585802FTUH1040

Account of Fund Received from NRI Organization Asha for Education

BHOOMIHEEN SEWA SAMITI

6A, PANNA LAL ROAD, PRAYAGRAJ-211002

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2026

| EXPENDITURE                     | AMOUNT (INR) | INCOME             | AMOUNT (INR) |
|---------------------------------|--------------|--------------------|--------------|
| To Enhancement of Facilities    |              | By Donations from  | 4,35,000.00  |
| Furniture & Fixture for Primary |              | Asha for Education | 4,949.00     |
| School Children                 | 4,39,949.00  | By Bank Interest   |              |
| TOTAL (INR)                     | 4,39,949.00  | TOTAL (INR)        | 4,39,949.00  |

Subject to our report of even date.

For Bhoomheen Sewa Samiti

  
Smarajit Chowdhry  
(President)

Place: Prayagraj  
Date: 25/09/26

  
Alok Mishra  
(Secretary)

For Amit Ray & Co.  
Chartered Accountants

FRN 000483C

  
Sandeep Chaudhary  
(Partner)

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