

Audited Utilisation Certificate

We have examined the books of accounts and other records, including vouchers and relevant supporting documents of **VISWA BHARATI VIDYODAYA TRUST (PAN : AAATV2085J) ,18/528, Thotamoola, Gudalur** with regard to the project proposal submitted by the trust to **ASHA FOR EDUCATION** for the sanction of funds covered by this certificate.

The preparation of the financial statements is the responsibility of the management. Our responsibility is to express an opinion on this financial statement based on our audit.

We have conducted the audit in accordance with the Generally Accepted Auditing Standards. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statement is free of material misstatement.

An audit includes examining, on evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We hereby report that:

* Proper books of accounts considered necessary for the purpose of audit, have been maintained by the organization.

* No separate bank account is maintained for the project.

* The funds received have been utilized in accordance with the approved budget heads, objectives, and covenants outlined in the grant proposal.

* The financial transactions related to this project are properly recorded, verified against authentic vouchers, and reflect a true and fair view of the project expenditures.



Grant Period: August 2025-March 2026

Reporting Period: August 2025- March 2026

Grant Purpose: Vidyodaya School (Children's Travel and Teacher's/ School Support Team Salary).

Receipt	Amounts in (INR)	Expenditure	Amounts in (INR)
i) Grant Received:	7,15,000.00	i) Program Cost:	
		Students Travel Expenses	5,95,648.00
		Teacher's / School Support Team Salary	1,19,352.00
		Balance fund in Hand	NIL
Total	7,15,000.00	Total	7,15,000.00

For J. MATHEW & Co.
ICAI Regn. No. 002028S

JOHN MATHEW.C.M
Chartered Accountant
Proprietor

Memb. No. 025343

Date: 12.08.2026

Place: OOTACAMUND,

UDIN: 26025343FQALCE2651



For Viswa Bharati Vidyodaya Trust

N.KUMARAN
Managing Trustee

Date: 13/08/2026

Place: Gudalur