

# J M T & Co.

Chartered Accountants

805, Sears Tower, Gulbai Tekra, Panchvati, Ahmedabad 380 006

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## UTILISATION CERTIFICATE

We have audited the **Financial Report** of the Programme "**Support a Child Programme**" implemented by **Gram Vikas Trust, A-18 Pushpdhan Banglows, Opp. HDFC Bank, Link Road, Bharuch** and funded by **Asha for Education (Dallas Chapter)** in terms of Proposal with the total value of INR **Rs.7,62,000/-** accepted on **April 01, 2025 till March 31, 2026**. The Financial Report is the responsibility of the Management of the organization. Our responsibility is to express an opinion on this Financial Report based on our audit.

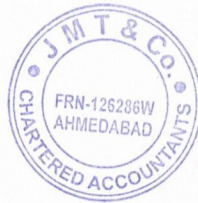
We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Financial Report is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the Financial Report. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

On the basis of checking of books of account and other information and explanations received by us from the management of the organization, we report that;

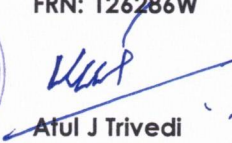
1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion proper books of account as required by law have been kept by the organization so far as appears from our examination of the books.
3. The Financial Report dealt with by this report is in proposal with the books of account.
4. In our opinion and to the best of our information and according to the explanations given to us, the said Financial Report, gives a true and fair view in conformity with the applicable accounting principles generally accepted in India:
  - a. Of the Receipts of **Rs. NIL** Previous Proposal unspent balance, **Rs.7,62,000/-** as proposal amount from Asha for Education during for the period April 01, 2025 to March 31 2026.
  - b. Of the Expenditure of **Rs.7,60,337.00** for the period April 01, 2025 to March 31 2026 and the Amount balance at Gram Vikas Trust is **Rs. 1,663.00** as on March 31, 2026.

Date: April 21, 2026

Place: Bharuch



For J M T & Co.  
Chartered Accountants  
FRN: 126286W

  
Atul J Trivedi  
Partner

Membership No.: 045076  
UDIN: 26045076IBXLAQ8005