



S LOHIA & ASSOCIATES

CHARTERED ACCOUNTANTS

FUND UTILISATION CERTIFICATE

Certified that the Grant of Rs. 25,65,000/- (Rs. Twenty Five Lakhs Sixty Five Thousands) received by **SRI RAM GOBURDHUN CHARITABLE TRUST** from **Asha for Education, USA**, for after school education programme for urban poor children during the period from April 2025 to March 2026 has been fully utilized for the purpose for which it was sanctioned.

Certified on the basis of examination of Books of Accounts, Vouchers and other records/ Documents produced before us and information & Explanation given to us.

For S Lohia & Associates
Chartered Accountants
FRN:021540N



CA Saurabh Jain
Partner
M No.:536736
Date: 15/06/2026
Place: Ghaziabad
UDIN: 26536736HHYOBB8335

Office No. 510, 4th Floor, Shopprix Mall, Sector-5, Vaishali, Ghaziabad UP-201010

Other Offices : Delhi, Himachal Pradesh

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SRI RAM GOBURDHUN CHARITABLE TRUST

C-15, Chirag Enclave, Greater Kailash, South Delhi , Delhi, INDIA - 110048

ACCOUNTS OF "After school education programme for urban poor children"

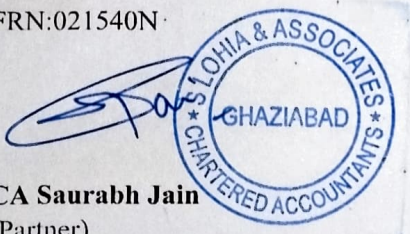
Sponsored By: Asha for Education, USA

Receipts And Payment Account for the year ended on 31.03.2026

Receipts	Amount INR	Payment	Amount INR
Grant in Aid			
- Received from Asha for Education on 15-9-2025 in FCRA account SRGCT	25,65,000	Teacher's honorarium for after school education programme	21,80,000
Excess Expenditure over Income	700	Purchase of Fixed Assests (Laptop, Printer, LEDs and Tab)	3,85,700
	25,65,700		25,65,700

For S Lohia & Associates
Chartered Accountants

FRN:021540N



CA Saurabh Jain
(Partner)
M No. 536736

Place: Ghaziabad
Date: 15.06.2026

UDIN: 26536736HHY0BB8335

For SRI RAM GOBURDHUN CHARITABLE TRUST

For Sri Ram Goburdhun Charitable Trust

Trustee

Satish Chandra
(Trustee)

Place: Delhi
Date: 15.06.2026