



J. J. RITHADIA & CO.

CHARTERED ACCOUNTANTS

Jitendrakumar J. Rithadia

B. Com, A.C.A

Galli No. 33, Indira Nagar Part-2, Thakkar Bappa Colony, C.S.T. Road, Chembur, Mumbai
Maharashtra - 400071

Mobile No. 8169750896 / 8286947618

Email: jjrithadia.jitendra@gmail.com

Certificate regarding Foreign Contribution Receipts and Utilization

We have audited the FCRA accounts of Seth Shri Bhanwarlal Kaushalya Devi Nawal Foundation, having registered address at Indira Nagar No.2, Shell Colony Road Near Thakkar Bappa Colony, Chembur, Mumbai, Maharashtra, India - 400071, registered under Maharashtra Public Trust Act, Mumbai in the State of Maharashtra, vide registration number E-38053(Mum) & FCRA Prior Permission No. 0200001692024 for the year ended 31st March, 2025 and examined all relevant books and vouchers and certify that according to the audited accounts: -

- (i) The brought forward foreign contribution at the beginning of the year was Rs.Nil with Bank A/c.
- (ii) The association has received Foreign Contribution of Rs.85,03,500/- during the financial year 2024-25.
- (iii) The association has received Interest on Saving Bank A/c of Rs.Nil during the financial year 2024-25.
- (iv) The balance of unutilized foreign contribution with the association at end was Rs.2,035.18/- with Bank A/c.
- (v) Certified that the association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information furnished in this certificate and in the enclosed balance sheet and statement of receipts and payment account is correct as checked by us.
- (vii) The Association has utilized the foreign contribution received for the purpose it is registered under Foreign Contribution (Regulation) Act, 2010.



Jitendra



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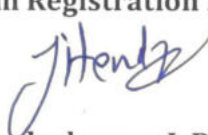
(viii) We have examined all relevant books and records, and we hereby certify the following activities / project wise and location wise details of receipt and utilisation of foreign contribution: -

Sl. No.	Name of project/ activity	Address/ location	Previous balance Receipt		Receipt during the year		Utilised		Balance	
			in cash	in kind	in cash	in kind	in cash	in kind	in cash	in kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Seth Shri Bhanwarlal Kaushalya Devi Nawal Foundation	Government Senior Secondary School, Deh, Nagaur, Rajasthan	-	-	85,03,500.00	-	85,01,464.82	-	2,035.18	-

We have examined all relevant books and records, including the items mentioned in column 8 of FC-4, and to the best of our knowledge and belief, the association has not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder.

For J. J. Rithadia & Co.
Chartered Accountants

Firm Registration No.14630514


Jitendrakumar J. Rithadia
Proprietor

Membership No.181376

Date: 13/12/2025

Place: Mumbai

UDIN: 25181376BMRKHL3847





SETH SHRI BHANWARLAL KAUSHALYA DEVI NAWAL FOUNDATION

Registration No. E-0038053 (GBR)

Declaration

Date :

We hereby declare that the above particulars furnished by us are true and correct.

We also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration / prior permission by the Central Government.

Place: Mumbai

Date: 13/12/2025

For Seth Shri Bhanwarlal Kaushalya Devi Nawal Foundation

Prakash Parasaram Mourya
President



Seth Shri Bhanwarlal Kaushalya Devi Nawal Foundation

FCRA Prior Permission No. 0200001692024

Receipts and Payments Account for the Financial Year ended 31.03.2025

(Foreign Contribution Only)

Receipts		Amount	Payments		Amount
To	<u>Opening Balance as on 01.04.2024</u>		By	<u>Construction Work at Government Senior Secondary School, Deh, Nagaur, Rajasthan</u>	
	<u>Balance in FCRA Designated Bank A/c</u>			Construction of Meeting Hall [20 x 60 carpet]	
	State Bank of India A/c No. 43086244697	-		Construction of Gym Hall [20 x 30 carpet]	
				Construction of Office [20 x 20 carpet]	
	<u>Cash in Hand</u>			Construction of Kitchen [20 x 20 carpet]	
	" Cash in Hand	-		Construction of Stadium [100 x 40 carpet]	
				Construction of Water Tank [25000 Ltr.]	
	<u>Foreign Contributions</u>			Construction of Running Track [400 Mtr.]	
	" Non-Corpus Donations	85,03,500.00		<u>Construction of Toilet (Boys & Girls) [21 x 15 carpet]</u>	
	" Corpus Donations	-		Construction of Compound Wall	
			"	[37,218.50 Sq. Feet Length, [7 Feet Hight & 1.5 Feet Width]]	
				<u>Payment to Contractor</u>	
			"	Payment to Narpatram Gurjar	44,55,000.00
			"	Payment to Shree Dev Construction	39,10,500.00
			"	TDS Payment	85,000.00
			"	Donation to Temple	501.00
			"	Purchase of Sand Stone for Murti	50,000.00
			"	Bank Charges	463.82
				<u>Closing Balance as on 31.03.2025</u>	
				<u>Balance in FCRA Designated Bank A/c</u>	
			"	State Bank of India A/c No. 43086244697	2,035.18
				<u>Cash in Hand</u>	
			"	Cash in Hand	-
Total		85,03,500.00	Total		85,03,500.00

As per our report of even date
For J. J. Rithadia & Co.
Chartered Accountants
Firm Registration No.146305W



Jitendrakumar J. Rithadia
Proprietor
Membership No.181376
Date: 13/12/2025
Place: Mumbai
UDIN: 25181376BMRKHL3847

For Seth Shri Bhanwarlal Kaushalya Devi Nawal Foundation

[Signature] *[Signature]* *[Signature]*

President
Date: 13/12/2025
Place: Mumbai

Secretary

Treasurer



Seth Shri Bhanwarlal Kaushalya Devi Nawal Foundation

FCRA Prior Permission No. 0200001692024

Income and Expenditure Account for the Financial Year ended 31.03.2025

(Foreign Contribution Only)

	Expenditure	Amount	Income	Amount
To	<u>Construction Work at Government Senior Secondary School, Deh. Nagaur, Rajasthan</u>		Foreign Donation Received	85,03,500.00
	Construction of Meeting Hall [20 x 60 carpet]		Saving Bank Interest	-
	Construction of Gym Hall [20 x 30 carpet]			
	Construction of Office [20 x 20 carpet]			
	Construction of Kitchen [20 x 20 carpet]			
	Construction of Stadium [100 x 40 carpet]			
	Construction of Water Tank [25000 Ltr.]			
	Construction of Running Track [400 Mtr.]			
	Construction of Toilet (Boys & Girls) [21 x 15 carpet]			
	Construction of Compound Wall [37,218.50 Sq. Feet Length, [7 Feet Hight & 1.5 Feet Width]]			
	<u>Payment to Contractor</u>			
"	Payment to Narpatram Gurjar	44,55,000.00		
"	Payment to Shree Dev Construction	39,10,500.00		
"	TDS Payment	85,000.00		
"	Donation to Temple	501.00		
"	Purchase of Sand Stone for Murti	50,000.00		
	Bank Charges	463.82		
"	Excess of Income over Expenditure	2,035.18		
	Total	85,03,500.00	Total	85,03,500.00

As per our report of even date

For J. J. Rithadia & Co.

Chartered Accountants

Firm Registration No.146305W

For Seth Shri Bhanwarlal Kaushalya Devi Nawal Foundation

Jitendrakumar J. Rithadia
Proprietor

Membership No.181376

Date : 13/12/2025

Place : Mumbai

UDIN : 25181376BMRKHL3847



[Signature]

President

Date : 13/12/2025

Place : Mumbai

[Signature]

Secretary

[Signature]

Treasurer



Seth Shri Bhanwarlal Kaushalya Devi Nawal Foundation					
FCRA Prior Permission No. 0200001692024					
Balance Sheet as at 31.03.2025					
(Foreign Contribution Only)					
Liabilities	Amount	Amount	Assets	Amount	Amount
Trust Corpus Fund			Fixed Assets		
Opening Balance	-		Opening Balance	-	
Add : Received during the year	-	-	Addition : During the year	-	-
Income and Expenditure A/c			Current Assets		
Opening Balance	-		Balance in FCRA Designated Bank A/c		
Add : Surplus for the Year	2,035.18		State Bank of India A/c No. 4308624	2,035.18	
Less: Appropriation, if Any	-	2,035.18	Cash in Hand		
			Cash in Hand	-	2,035.18
Total		#####	Total		2,035.18


As per our report of even date (0.00)

For J. J. Rithadia & Co.
Chartered Accountants
Firm Registration No.1468054

For Seth Shri Bhanwarlal Kaushalya Devi Nawal Foundation

Jitendrakumar J. Rithadia
Proprietor
Membership No.181376
Date : 13/12/2025
Place : Mumbai
UDIN : 25181376BMRKHL3847

President Secretary Treasurer
Date : 13/12/2025
Place : Mumbai

Seth Shri Bhanwarlal Kaushalya Devi Nawal Foundation	
FCRA Prior Permission No. 0200001692024	
FCRA Final Accounts for the FY 2024-25	
Summary of Administrative Expenses as per Rule 5 of the Foreign Contribution (Regulation) Rules, 2011	
Particulars	Amount
Bank Charges	463.82
Total Administrative Expenses	463.82
Foreign Contribution received during the year	
Donation for Programme	85,03,500.00
Saving Bank Interest	-
Foreign Contribution received during the year as per Section 8 of FCRA Act, 20	85,03,500.00
Administrative Expenses as a % of FC received during the year	0.01%
<p>As per our report of even date For J. J. Rithadia & Co. For Seth Shri Bhanwarlal Kaushalya Devi Nawal Foundation Chartered Accountants Firm Registration No. 146305W</p>	
 Jitendrakumar J. Rithadia Proprietor Membership No. 181376 Date : 13/12/2025 Place : Mumbai UDIN : 25181376BMRKHL3847	<p>_____ President Date : 13/12/2025 Place : Mumbai</p> <p>_____ Secretary</p> <p>_____ Treasurer</p> 