



**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 31<sup>st</sup> 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.146305

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



Registered Office : Indra Nagar No. 2, Shell Colony Road, Near Thakkar Bappa Colony,  
Chembur, Mumbai - 400 071, Maharashtra, India,

**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
<u>Opening Balance as on 01.04.2024</u>			<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]	
To State Bank of India A/c No. 43086244697	-		Construction of Gym Hall [20 x 30 carpet]	
<u>Cash in Hand</u>	-		Construction of Office [20 x 20 carpet]	
" Cash in Hand	-		Construction of Kitchen [20 x 20 carpet]	
<u>Foreign Contributions</u>	85,03,500.00		Construction of Stadium [100 x 40 carpet]	
" Non-Corpus Donations	-		Construction of Water Tank [25000 Ltr.]	
" Corpus Donations	-		Construction of Running Track [400 Mtr.]	
			<u>Construction of Toilet (Boys &amp; Girls) [21 x 15 carpet]</u>	
			Construction of Compound Wall	
			" [37,218.50 Sq. Feet Length, [7 Feet Height & 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	-
<b>Total</b>	<b>85,03,500.00</b>		<b>Total</b>	<b>85,03,500.00</b>

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

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)**

	<b>Expenditure</b>	<b>Amount</b>	<b>Income</b>	<b>Amount</b>
To	<u>Construction Work at Government Senior Secondary School, Deh, Nagaur, Rajasthan</u>		Foreign Donation Received Saving Bank Interest	85,03,500.00
	Construction of Meeting Hall [20 x 60 carpet]			
	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 Height & 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		
	<b>Total</b>	<b>85,03,500.00</b>	<b>Total</b>	<b>85,03,500.00</b>

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

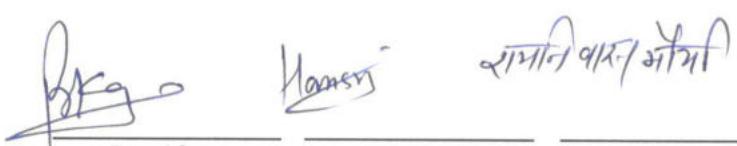
President

Date : 13/12/2025

Place : Mumbai

Secretary

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
<b>Trust Corpus Fund</b>			<b>Fixed Assets</b>		
Opening Balance	-		Opening Balance	-	
Add : Received during the year	-		Addition : During the year	-	
<b>Income and Expenditure A/c</b>			<b>Current Assets</b>		
Opening Balance	-		<b>Balance in FCRA Designated Bank A/c</b>		
Add : Surplus for the Year	2,035.18	2,035.18	State Bank of India A/c No. 4308624	2,035.18	
Less: Appropriation, if Any	-		<b>Cash in Hand</b>		
			Cash in Hand	-	2,035.18
<b>Total</b>		#####	<b>Total</b>	2,035.18	
As per our report of even date For J. J. Rithadia & Co. Chartered Accountants Firm Registration No.1469054					
For Seth Shri Bhanwarlal Kaushalya Devi Nawal Foundation					
Jitendrakumar J. Rithadia Proprietor Membership No.181376 Date : 13/12/2025 Place : Mumbai UDIN : 25181376BMRKHL3847			President Date : 13/12/2025 Place : Mumbai	Secretary	Treasurer
					

As per our report of even date  
For J. J. Rithadia & Co.  
Chartered Accountants  
Firm Registration No.1469054

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

President  
Date : 13/12/2025  
Place : Mumbai

Secretary

Treasurer



**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
<b>Total Administrative Expenses</b>	<b>463.82</b>
<b>Foreign Contribution received during the year</b>	
Donation for Programme	85,03,500.00
Saving Bank Interest	-
<b>Foreign Contribution received during the year as per Section 8 of FCRA Act, 2010</b>	<b>85,03,500.00</b>
<b>Administrative Expenses as a % of FC received during the year</b>	<b>0.01%</b>

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

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

President  
Date : 13/12/2025  
Place : Mumbai

Secretary

Treasurer



Hansji

21/12/2025