

VIJAY K. SHARMA & CO.

Chartered Accountants

CERTIFICATE

I/We have audited the account of **RURAL ORGANISATION FOR SOCIAL ADVANCEMENT (ROSA)**, Village: Kakarmatta, Post: DLW, Near Adarsh Bal Vidyalaya (Gandhi Bhawan), Varanasi. Uttar Pradesh, 221004, Society Registration No. 410/2003-04, Varanasi, Uttar Pradesh for the year ending the 31st March 2024 and examined all relevant books and vouchers and certify that according to the audited account;

- (i) The brought forward foreign contribution at the beginning of the year was Rs. 4346162.68
- (ii) Foreign contribution of /worth Rs.7592684.50 was received by the Association during the financial year 2023-2024.
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 130528.00 was received by the Association during the financial year 2023-2024.
- (iv) The balance of unutilized foreign contribution with the Association at the end of the financial year 2023-2024 was Rs. 2731483.41
- (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 in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by me/us.
- (vii) The Association has utilized the foreign contribution received for the purpose(s) it is registered/granted prior permission under Foreign Contribution (Regulation) Act, 2010.

For and on behalf of

Vijay K. Sharma & Co. Chartered Accountants

FRN No. 007679C

(CA Vijay Kumar Sharma)

Proprietor Membership No. 076684

Dated- 28th September 2024 Place- Varanasi, UP

UDIN No. -24076684BKEGQO5595