

To,
Birewar Foundation Trust
503, Keshava, Bandra Kurla Complex,
Mumbai-400051

Respected Sir/Madam,

**Subject: Utilisation Certificate in respect of donation sanctioned and
paid to Seva Sahayog Foundation**

This is to certify that "Seva Sahayog Foundation", has received a sum of Rs. 15,00,990/- on 15.07.2025 towards Abhyasika Project and School Kits from Birewar Foundation Trust and such fund has been utilised up to 31st March 2026.

Details of fund utilised			
Details of expenditure incurred during the financial year 2025-26 (as per MOU)			
Sr No	Particulars	Budgeted Amount in INR	Actual Expenditure in INR
1	Amount brought forward from financial year 2025-26 - Opening balance as at 01.04.2025	NIL	NIL
2	Add: Amount Received Rs. 15,00,990/- from Birewar Foundation Trust during the F.Y. 2025-26	15,00,990	15,00,990
	Less: Documentation and Monitoring and evaluation Fees	57,190	56,762
3	Less: Amount Spent during the financial year 2025-26		
	1. Abhyasika Project and School kit (Clause ii of Schedule VII of Companies Act)	11,43,800	14,44,228
4	Balance amount carried forward to financial year 2026-2027 (Closing Balance as at 31.03.2026)	NIL	NIL

For,
D M A & Co
(Formerly known as Andhorikar Mehra Maru & Associates)
Chartered Accountants
FRN No. 136419W


C.A. Siddhi Maru
Partner



M.No. 173140
Date: 10th April, 2026

Place: Mumbai

UDIN: 261731400CZELI2195

Copy to: Seva Sahayog Foundation, Mumbai