

KARMAKAR NAIK AND ASSOCIATES**CHARTERED ACCOUNTANTS**

H. O. FLAT NO. 10, BURUMTALI, SATHE SANKUL, CHIPLUN, DIST - RATNAGIRI

(M) 98221 80730 E-MAIL - knaca.2002@rediffmail.com

I have audited the account of **Sahyadri Nisarga Mitra, 1224-G Swami Mumbai Goa Highway, Opp. Guhagar Bypass Road, Pag, Chiplun, Dist. Ratnagiri, Maharashtra 415605. Society Reg. Maharashtra/1088, Ratnagiri** for the financial year ending the 31st March 2025 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 financial year was Rs. **6450.35**
- (ii) foreign contribution of / worth Rs. **0.00** was received by the person/association during the financial year **2024-25**.
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs.**4.00** was received by the person/association during the financial year **2024-25**
- (iv) the balance of unutilized foreign contribution with the person/association at the end of the financial year **2024-25** was Rs.**6454.35**
- (v) certified that the person/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 person/association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

"I have examined all relevant books and records, and I hereby certify the following activities/project wise and location wise details of receipt and utilization of foreign contribution: -

Sl. No.	Name of project/ activity	Address/ location	Previous balance		Receipt during the year		Utilized		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	My Jungle- Participatory forest conservation	Chiplun, Ratnagiri, Maharashtra.	6265.57	0.00	3.89	0.00	0.00	0.00	6269.46	0.00
2	Maharashtra Foundation	Chiplun, Ratnagiri, Maharashtra.	184.78	0	0.11	0.00	0.00	0.00	184.89	0.00



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I have examined all relevant books and records, Including the items mentioned in column 8 of FC-4, and to the best of my knowledge and belief, Sahyadri Nisarga Mitra has

(Strike out whichever of the following is not applicable)

(i) not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder;

or

~~(ii) Violated the provisions of Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder. The details of the violation(s) are as under~~

Place: Chiplun

Date : 18.12.2025



FOR KARMARKAR NAIK & ASSOCIATES
Chartered Accountants

CA SUMEDH S. KARMARKAR
(PARTNER M. NO. 107500)

UDIN - 25107500BMLHVW2856

Sahyadri Nisarga Mitra

Receipt & Payment Account FY 2024-25(FCRA)

Particular	Amount	Amount	Particular	Amount	Amount
Opening Bal.		6,450.35	Admin Exps	-	-
Cash	-				
Bank					
<u>FCRA SBI SAVING ACC 8161</u>	176.00				
CANARA BANK	6,274.35				
			Project Exps		-
<u>Bank Interest</u>		4.00			
FCRA SBI SAVING ACC 8161	4.00				
CANARA BANK	-		Closing Bal.		6,454.35
			Cash	-	
			<u>Bank Balance</u>		
			FCRA SBI SAVING ACC 8161	180.00	
			CANARA BANK	6,274.35	
		6,454.35			6,454.35

As Per our report of even Date

For Sahyadri Nisarga Mitra

(Signature)
President/ Secretary Treasurer

FOR KARMARKAR NAIK & ASSOCIATES
Chartered Accountants

(Signature)
CA SUMEDH S. KARMARKAR
(PARTNER M. NO. 107500)

Date - 18.12.2025



Sahyadri Nisarga Mitra
Income and Expenditure Account FY 24-25(FCRA)

EXPENDITURE	Rs		INCOME	Rs	
To Expenses In Respect of Properties		-	By Rent accrued realised		-
To Establishment Expenses		-	By Interest On Bank Account SB	4.00	4.00
To Remuneration to office bearers		-	By Donations		-
To Miscelleneous Expenses		-	By Income from other sources		
To Legal Expenses		-			
To Audit Fees		-			
To Depreciation		7,894.04			
To Expenditure on objects of the Trust		-			
To Surplus carried over to balance sheet		-	By Deficit carried over to balance sheet		7,890.04
		-			-
		-			-
Total		7,894.04	Total		7,894.04

As Per our report of even Date

FOR KARMARKAR NAIK & ASSOCIATES
Chartered Accountants

CA SUMEDH S. KARMARKAR
(PARTNER M. NO. 107500)

Date - 18.12.2025

For Sahyadri Nisarga Mitra
(Signature)
President/ Secretary Treasurer



