

SIDDHARTH SINKAR & ASSOCIATES

Chartered Accountants

Address: 502 Prasad Apt, Chaphekar Bandhu Marg, Mulund (East), Mumbai 400081
Phone: 21632188 Mobile: 98201 58827

CERTIFICATE

We have audited the accounts of The Goa Hindu Association Sneha Mandir, [Registered under the FC(R) Act, 1976 under **Registration No. 083780765** dated **26th May, 2017, Gomantdham, 358, Dr.Bhadkamkar Marg, Mumbai 400007** for the financial year ending **31st March 2026** and examined all relevant books and vouchers and certify that according to the audited accounts:

- 1) The brought forward foreign contribution at the beginning of the financial year was Rs. 19,86,365/- (out of which Rs.1,00,598/- was lying in non-designated FCRA account).
- 2) Foreign contributions of Rs.28,05,515/- were received by the Association during the Financial year 2025-2026.
- 3) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of Rs.1,04,412/- was received by the Association during the Financial year 2025-2026.
- 4) The balance of unutilised foreign contribution with the association at the end of the year 2025-2026 was Rs.11,68,389/-
- 5) **Out of the above-mentioned balance of unutilised foreign contribution with the association at the end of the year 2025-2026, an amount of Rs.10,400/- is lying in non-designated FCRA Account.**
- 6) 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
- 6) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.
- 7) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010

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



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Sl. No.	Name of project/activity	Address/location	Previous balance		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	Eye Care Surgery and Physiotherapy	Sneha Mandir Bandora Ponda	1,832,319	-	2,51,800	-	1,178,224	-	905,895	-
2	Cottage renovations	Sneha Mandir Bandora Ponda	-	-	2,553,715	-	25,49,378	-	4,337	-
	Total		1,832,319	-	2,805,515	-	37,27,602		9,10,232	

Note: Difference in the balance available for utilization in the bank accounts as on 31.03.2026 and the balance available from FCRA receipts for specific projects as on 31.03.2026 as mentioned in above table is explained in the Annexure 1 attached to the certificate.

We 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 The Goa Hindu Association Sneha Mandir has not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder.

Place: MUMBAI

Date: 7th July, 2026

UDIN: 26109229NWOABZ3349



For SIDDHARTH SINKAR & ASSOCIATES

Chartered Accountants

Firm Registration No. 0124931W

(CA S. S. Sinkar)

Proprietor

Membership No. 109229

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Annexure 1

Particulars	Amount
Balance available for utilization in the bank accounts as on 31.03.2026	11,68,389
Balance available from FCRA receipts for specific projects as on 31.03.2026 as per above mentioned table	9,10,232
Difference	2,58,157
The difference of Rs.2,58,157/- is explained below:	
Interest income received during the year not allocated to the project (A)	2,26,747
Foreign contribution part of income tax refund received from non-FCRA bank account during the year not allocated to the project (B)	40,798
Administrative expenses incurred during the year not allocated to the project (C)	(9,388)
(A)+ (B) – (C)	2,58,157

