



S. V. GURJAR AND CO.

CHARTERED ACCOUNTANTS

17, Mohan Baug, Delhi Gate, Ahmednagar-414 001.

☎ : (0241) 2324525/2343678

Email : asgurjar49@gmail.com

Swapnil M. Gore

M.Com, FCA

A. S. Gurjar

B.Sc., LL.B., F.C.A.

Ref.No.

Date : / /20

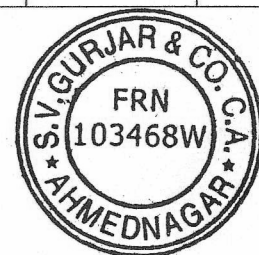
CERTIFICATE

I, **ASHOK S. GURJAR**, have audited the account of **MEHER FREE DISPENSARY (MEHERAZAD)**, AT AND POST: **PIMPALGAON MALVI, TALUKA AHMEDNAGAR, DISTRICT AHMEDNAGAR 414 601 (MAHARASHTRA STATE)**, for the financial year ending **31ST MARCH 2025** and examined all relevant books and vouchers and certify that according to the audited account:

- The brought forward foreign contribution at the beginning of the financial year after adjustment of Rs.44,465/- advance to staff, was **Rs. 18,51,00,300.41**
- Foreign contribution of/worth **RS. 2,23,15,401.00**, was received by the Association during the financial year 2024-25.
- Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs. 1,07,03,709.00** was received by the Association during the financial year 2024-25.
- The balance of unutilized foreign contribution with the Association at the end of the financial year 2024-25 was **Rs. 19,64,78,442.85** (see reconciliation attached)
- 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.
- The information in this certificate and in the enclosed Balance Sheet, Income & Expenditure Statement and Receipt and Payment Account is correct as checked by me/us.
- The Association has utilized the foreign contribution received for the purpose(s) it is registered under 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 utilisation of foreign contribution.

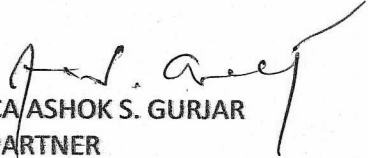
| Sl. No. | Name of project/ activity | Address / location | Previous balance | | Receipt during the year | | Utilised | | Balance | |
|---------|---------------------------|---|------------------|---------|-------------------------|---------|----------------|---------|-----------------|---------|
| | | | 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 | Medical Facilities | Pimpalga on Malvi, Ahmednagar, Maharashtra 414601 | 18,51,00,300.41 | 0.00 | 3,30,19,110.00 | 0.00 | 2,16,40,967.56 | 0.00 | 19,64,78,442.85 | 0.00 |



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 **MEHER FREE DISPENSARY (MEHERAZAD)** has not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder.

Place: **AHMEDNAGAR**

Date: **25 DECEMBER 2025**


CA **ASHOK S. GURJAR**
PARTNER

REGISTRATION NUMBER: **103468W**

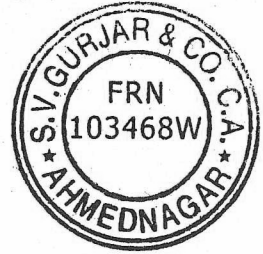
UDIN: **25030946BMGGGT1541**

S.V. Gurjar and Co.

Chartered Accountants

17 Mohanbaug, Ahmednagar

M.No. 030946 / 159979



1 APRIL 2024 TO 31 MARCH 2025

| |
|---------------|
| AHMEDNAGAR |
| 16TH MAY 2025 |

M.No. 030946 / 159979

MEHER FREE DISPENSARY (MEHERAZAD)

FOREIGN CONTRIBUTION (REGULATION) ACT ACCOUNT

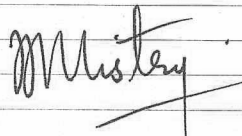
INCOME AND EXPENDITURE STATEMENT

1 APRIL 2024 TO 31 MARCH 2025

| EXPENSES | Rs. | Rs. | INCOME | Rs. | Rs. |
|---------------------------------|----------------|-----------------|-------------------|----------------|----------------|
| For Objects of the Trust | | | Interest Income | | |
| Dispensary Expenses | | | Bank Deposits | 1,06,34,960.00 | |
| Medicines | 1,06,08,711.00 | | Other | 68,749.00 | 1,07,03,709.00 |
| Laboratory | 11,15,232.00 | | | | |
| Doctors and Staff related Costs | 61,41,073.00 | | | | |
| Others | 5,57,139.00 | 1,84,22,155.00 | Donations | | |
| | | | General Donations | | 14,22,633.00 |
| Maintenance and Development | | 5,30,145.00 | | | |
| Office and Administration | | | | | |
| Audit Fees | 34,663.00 | | | | |
| Bank Commission | 8,933.56 | | | | |
| Computer Maintenance | 11,672.00 | | | | |
| Electricity | 17,245.00 | | | | |
| Miscellaneous | 1,00,288.00 | | | | |
| Staff Related Expenses | 14,87,386.00 | | | | |
| Office Insurance | 16,211.00 | | | | |
| Travelling and Conveyance | 36,858.00 | | | | |
| Other Expenses | 37,338.00 | 17,50,594.56 | | | |
| Depreciation | | 14,66,998.81 | | | |
| Deficit for the year | | -1,00,43,551.37 | | | |
| | | 1,21,26,342.00 | | | 1,21,26,342.00 |
| | | | | | 0.00 |

UDIN: 25030946BMGGGK1802, DATE: 01-09-2025

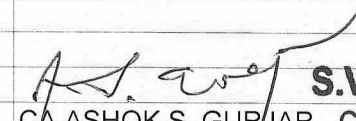
As per our report of even date. For and on
behalf of M/s S. V. Gurjar and Co.
Chartered Accountants


TRUSTEE

MEHER FREE DISPENSARY (MEHERAZAD)




AHMEDNAGAR
16TH MAY 2025


S.V. Gurjar and Co.
CA ASHOK S. GURJAR Chartered Accountants
PARTNER 17 Mohanbaug, Ahmednagar
M.No. 030946 / 159979



AS AT 31 MARCH 2025



Note to Foreign Contribution audited financial statements:

The Foreign Contribution financial statements are prepared specifically for the purpose of satisfying the requirements of the Foreign Contribution (Regulation) Act 2010.

These financial statements disclose how donations received from foreign nationals have been utilized by Meher Free Dispensary (Meherazad) :

- The Receipts and Payments Account shows the cash flow, related to funds accumulated from foreign donations, for the year ending 31 March 2025,
- The Income and Expenditure Statement shows revenue donations and interest income (earned on unutilized foreign donations) and expenses paid by the Trust from accumulated foreign donations, in the financial year ending 31 March 2025,
- The Balance Sheet shows how foreign donations received have been used to acquire and build assets of the Trust up to 31 March 2025, and includes the unutilized balance of foreign donations remaining at that date, held in the form of Investments and Cash and Bank balances.