



R.K. SAMROL & CO.

CHARTERED ACCOUNTANT

Rajesh Kumar Samrol

Chartered Accountant
(M) 94635-81644

C-9, 1st Floor, Dilkusha Market, Jalandhar.

Phone : 0181-2226491

E-mail : rajeshsamrol@yahoo.co.in
rsamrol@gmail.com

Certificate to be given by Chartered Accountant

I have audited the account of **SAMBHOTA TIBETAN SCHOOLS SOCIETY , SESSION ROAD ,DHARAMSALA - 176215, HIMACHAL PRADESH** Reg: no. 470/2006 /Shimla dated 8th September, 2006., for the financial year ending the 31st March 2025 and examined all relevant books and vouchers and certify

- i The brought forward foreign contribution at the beginning of the year was Rs 12,13,87,473.66
- ii Foreign contribution of /worth Rs 2,12,26,364.30 was received by the association during the financial year 2024-2025
- iii interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs 72,66,276.00 was received by the Association during the financial year 2024-2025
- iv. The balance of unutilised foreign contribution with the Association at the end of the financial year 2024 -2025 was Rs 13,53,70,934.34
- 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.
- 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(42 of 2010)





R.K. SAMROL & CO.

CHARTERED ACCOUNTANT

Rajesh Kumar Samrol

Chartered Accountant
(M) 94635-81644

C-9, 1st Floor, Dilkusha Market, Jalandhar.

Phone : 0181-2226491

E-mail : rajeshsamrol@yahoo.co.in

rsamrol@gmail.com

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

S.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	Construction and maintenance of school / college.	c/o Sambhota Tibetan Schools Society , Session Road , Dharamshala 176215	18,36,622.93		84,96,554.85		97,05,457.00		6,27,720.78	
2	Grant of stipend / scholarship / assistance in cash and kind to poor / deserving children.	c/o Sambhota Tibetan Schools Society , Session Road , Dharamshala 176215	7,13,98,476.41		1,22,22,229.00		44,39,414.00		7,91,81,291.41	
6.00	ACTIVITIES OTHER THAN THOSE MENTIONED ABOVE	c/o Sambhota Tibetan Schools Society , Session Road , Dharamshala 176215	4,61,85,863.40		72,66,276.00		61,308.62		5,33,90,830.78	
8.00	Administrative expenses	c/o Sambhota Tibetan Schools Society , Session Road , Dharamshala 176215	19,66,510.92		5,07,580.45		3,03,000.00		21,71,091.37	
	Total		12,13,87,473.66	0.00	2,84,92,640.30	0.00	1,45,09,179.62	0.00	13,53,70,934.34	





R.K. SAMROL & CO.

CHARTERED ACCOUNTANT

Rajesh Kumar Samrol

Chartered Accountant
(M) 94635-81644

C-9, 1st Floor, Dilkusha Market, Jalandhar.

Phone : 0181-2226491

E-mail : rajeshsamrol@yahoo.co.in
rsamrol@gmail.com

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.

(ii). Not violated any provisions of the foreign contribution (Regulation) Act 2010 or rules made thereunder or notification issued thereunder.

UDIN : 25514198ZIFVAO2638

Place: Jalandhar

Date: 18/12/2025

Signature of Chartered Accountant
For R.K. Samrol & Co.
(Chartered Accountant)
Rajesh Kumar Samrol
Proprietor
C-9, 1st Floor, Dilkusha Market
Jalandhar, Punjab