

## TURNOVER CERTIFICATE

It is certified that **Vishwas Sansthan** (NITI Aayog Unique ID: UP/2009/ 0019559 Dated 25.09.2018) Bhagwant Kaur Colony, Raebareli has received Grant & Donation amounting **Rs. 72,39,738.00/- (F. Y. 2023-24), Rs. 92,23,749.00/- (F.Y. 2022-23) and Rs. 2,90,85,000/- (F.Y. 2021-22) Total Rs. 4,55,48,487.00** during last three financial year from Funding agencies and local public for undertaking activities relating to Health, Nutrition, Skill Development, Agriculture, Road Safety and other misc. program as per the details given at Annexure- A, B and C respectively. The above amounts received have been utilized by the agency.

### **Annexure- A- Amounts of Grant & Donation Received from funding Agency and Local Public for the financial year Ended 31.03.2024**

| S. No. | Name of Funding Agency                                                                     | Amount (Rs.)        |
|--------|--------------------------------------------------------------------------------------------|---------------------|
| 1      | Birla Corporation Ltd.- Unit Raebareli- VHDP Project (Regarding Health & Nutrition Issues) | 19,70,559.00        |
| 2      | NABARD- for Goat Project                                                                   | 13,15,614.00        |
| 3      | Shamdashani Foundation- Support to Needy & Poor for Health & Hygiene                       | 15,000.00           |
| 4      | ITI Limited- for Nutrition support                                                         | 42,000.00           |
| 5      | Grant from Local NGO- for Awareness Programs (Including Health & Sanitation Program)       | 10,25,000.00        |
| 6      | Donation & Contribution from Local Public & Beneficiary                                    | 28,71,565.00        |
|        | <b>Total Grant Received During the Year 2023-24</b>                                        | <b>72,39,738.00</b> |

### **Annexure- B - Amounts of Grant & Donation Received from funding Agency and Local Public for the financial year Ended 31.03.2023**

| S.No. | Name of Funding Agency                                                                     | Amount (Rs.)        |
|-------|--------------------------------------------------------------------------------------------|---------------------|
| 1     | Birla Corporation Ltd.- Unit Raebareli- VHDP Project (Regarding Health & Nutrition Issues) | 20,43,123.00        |
| 2     | Birla Corporation Ltd.- Unit Raebareli- For Health Promotion                               | 83,000.00           |
| 3     | Birla Corporation Ltd. – Old Balance                                                       | 2,61,601.00         |
| 4     | MSME Ministry New Delhi (PPDC, Agra)- For Sfurti Project                                   | 32,51,100.00        |
| 5     | Shamdashani Foundation- Support to Needy & Poor for Health & Hygiene                       | 45,000.00           |
| 6     | Grant from Local NGO- for Awareness Programs (Including Health & Sanitation Program)       | 19,00,000.00        |
| 7     | Donation for Goat Project (NABARD)                                                         | 10,95,000.00        |
| 8     | Donation from Local Public                                                                 | 5,44,925.00         |
|       | <b>Total Grant Received During the Year 2022-23</b>                                        | <b>92,23,749.00</b> |



**Annexure- C- Amounts of Grant & Donation Received from funding Agency and Local Public for the financial year Ended 31.03.2022**

| S. No. | Name of Funding Agency                                                                         | Amount (Rs.)          |
|--------|------------------------------------------------------------------------------------------------|-----------------------|
| 1      | Birla Corporation Ltd.- Unit Raebareli- VHDP Project (Regarding Health & Nutrition Issues)     | 7,85,765.00           |
| 2      | MSME Ministry New Delhi(PPDC, Agra)- For Sfurti Project                                        | 2,54,00,800.00        |
| 3      | NABARD- for Goat Project                                                                       | 4,42,640.00           |
| 4      | MILAN FOUNDATION- for Girls Icon Community Network Pro. (Regarding Health & Sanitation Issues) | 1,56,200.00           |
| 5      | Shamdashani Foundation- Support to Needy & Poor for Health & Hygiene                           | 50,000.00             |
| 6      | Grant from Local NGO- for Awareness Programs (Including Health & Sanitation Program)           | 20,70,000.00          |
| 7      | From Project Overheads- Various Agencies                                                       | 90,850.00             |
| 8      | Donation from Local Public                                                                     | 88,745.00             |
|        | <b>Total Grant Received During the Year 2021-22</b>                                            | <b>2,90,85,000.00</b> |

**FOR MARKS & ASSOCIATES**  
Chartered Accountants

  
Shrish Gupta  
Partner

M No. 441314  
UDIN - 24441314BKAITU9566



Place: Lucknow (U.P.)  
Date: 25.07.2024