Sign with seal.

Declaration Certificate of Chief Functionary

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.

Place:
Date:

Mithilesh Kumar Mir

Signature of the Chief Functionary
(Name of the Chief Functionary in block letters)
(Seal of the Association)

MULTI ART ASSOCIATION
Office
PALAMAU-822101

AMIT VIJAY & COMPANY
Chartered Accountants
3rd Floor, Gayatri Enclave, K- Road, Bistupur, Jamshedpur-831001 Jharkhand.
Phone: +91-9431519050, 0657-2951860, E-Mail: caamitagrawal.17@gmail.com.

UDIN: 26414325ERWWGP6215

DATE: - 15-09-2026.

I have audited the accounts of **MULTI ART ASSOCIATION (MAA); MAA BHAWAN PANKI ROAD NEAR BAZAR SAMITI, SUDNA, SAMAY NEWS PAPER BUILDING, DISTRICT: DALTONGANJ, STATE: JHARKHAND- 822102; FCRA Registration No. 337790038**, for the year ending 31st March 2026 and examined all relevant books and vouchers and certify that according to the audited accounts:

i. The brought forward foreign contribution at the beginning of the year 2025 was **INR 6,45,060.09**

ii. Foreign contribution of/worth **INR 1,36,04,647.00** was received by the Association during the year 2025-2026.

iii. The balance of unutilized foreign contribution with the Association at the end of the year 2025-2026 was **INR 49,27,326.72**

iv. It is further certified that the Association has maintained the accounts of foreign contribution and records relating there to in the manner specified in section 13 of the Foreign Contribution (Regulation) Act, 2010 read with sub-rule (1) of rule of the Foreign Contribution (Regulation) Rules, 2010.

v. The information furnished in this certificate and in the enclosed Statement of Receipt and Payment is correct as checked by me.

AMIT VIJAY & COMPANY Jamshedpur 831001 Chartered Accountants

vi. 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 the 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	**UUHIP** EMPOWERING GRAM SABHA AND NAREGA SAHAYATA KENDRA AND FOREST RIGHTS AWARENESS AND CLAIM GENERATION AND RECOGNITION OF COMMUNITY FORESTS RESOURCES RIGHTS IN THE STATE OF JHARKHAND.	DHANBAD, KHUNTI, LOHARDAGGA, LATEHAR, PALAMU, GARHWA, JHARKHAND- 835302.	1,37,690.94	NIL	99,74,471.00	NIL	70,09,132.25	NIL	31,03,029.69	NIL
2	**GGF PROJECT-TRAINING PROGRAM-3rd Phase** FOREST RIGHTS AWARENESS AND CLAIM GENERATION PROGRAMME.	ALL THE DISTRICTS OF THE STATE OF JHARKHAND AND PALAMU JHARKHAND-822102.	1,58,641.50	NIL	NIL	NIL	1,58,641.50	NIL	NIL	NIL

AMIT VIJAY & COMPANY, Jamshedpur 831001, Chartered Accountants

3	**GGF PROJECT- GGF TCI** CREATING A DIGITAL SPACE TO SHARE INDIGENOUS FILMS, INTERVIEWS, EDUCATIONAL CONTENT, REACHING GLOBAL AUDIENCES & CONNECTING INDIGENOUS FILMMAKERS WITH NATIONAL AND INTERNATIONAL PLATFORMS TO GAIN RECOGNITION AND FUNDING.	ALL THE DISTRICTS OF THE STATE OF JHARKHAND AND PALAMU JHARKHAND-822102.	NIL	NIL	15,08,551.00	NIL	7,47,180.62	NIL	7,61,370.38	NIL
4	**GGF PROJECT- GGF FOREST MANAGEMENT** CAPACITY BUILDING FOR IMPLEMENTATION, PROTECTION AND PROMOTION OF FOREST RIGHTS ACT, 2006 & PESA ACT, 1996.	GARHWA, PALAMU, JHARKHAND-834004.	NIL	NIL	21,21,625.00	NIL	14,06,295.38	NIL	7,15,329.62	NIL

AMIT VIJAY & COMPANY
Jamshedpur
Chartered Accountants

5	**FCRA- GENERAL ACCOUNT**	ALL THE DISTRICTS OF THE STATE OF JHARKHAND AND DISTRICT- PALAMU OF JHARKHAND-822102.	3,48,727.65	NIL	NIL	NIL	1,130.62	NIL	3,47,597.03	NIL
		TOTAL	**6,45,060.09**	**NIL**	**1,36,04,647.00**	**NIL**	**93,22,380.37**	**NIL**	**49,27,326.72**	**NIL**

vii. 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; M/S Multi Art Association has-

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

For Multi Art Association (MAA);

(Secretary & Chief-Functionary)

Secretary
Multi Art Association

Place: Jamshedpur; Jharkhand- 831001.

Date: 15.09.2026.

MULTI ART ASSOCIATION ★ Office ★ PALAMAU-822101

For Amit Vijay & Company;
Chartered Accountants

(CA. Amit Agarwal, FCA)
(Membership No. 414325)
(Firm Reg. No. 016502C)

AMIT VIJAY & COMPANY ★ Jamshedpur 831001 ★ Chartered Accountants

AMIT AGARWAL
AMIT VIJAY & COMPANY
CHARTERED ACCOUNTANTS
Membership No.- 414325
F R N - 016502C
Jamshedpur-831001

AMIT VIJAY & COMPANY
Chartered Accountants
3rd Floor, Gayatri Enclave, K- Road, Bistupur, Jamshedpur-831001 Jharkhand.
Phone: +91-9431519050, 0657-2951860, E-Mail: caamitagrawal.17@gmail.com.

To,
THE GOVERNING BOARD MEMBERS
MULTI ART ASSOCIATION (MAA)
MAA BHAWAN, PANKI ROAD;
NEAR BAZAR SAMITI, SUDNA;
SAMAY NEWS PAPER BUILDING, DISTRICT: DALTONGANJ;
JHARKHAND- 822102.

UDIN: 26414325ERWWGP6215
DATE: - 15-09-2026

Dear Sirs / Madam,

Reg: Audit of Receipts & Payments Account for the period 1st April 2025 to 31st March 2026.

I have audited the attached Receipts and Payments Account of **MULTI ART ASSOCIATION (MAA); MAA BHAWAN PANKI ROAD NEAR BAZAR SAMITI, SUDNA, SAMAY NEWS PAPER BUILDING, DISTRICT: DALTONGANJ, STATE: JHARKHAND- 822102** for the period 1st April 2025 to 31st March 2026. These financial statements are the responsibility of the management. My responsibility is to express an opinion on these financial statements based on my audit. On the basis of my audit, I hereby comment as follows:

a) I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purpose of my audit.

b) In my opinion, proper books of account have been kept by the above-mentioned **MULTI ART ASSOCIATION (MAA)** **(society)** ***so*** far as appears from our examination of the books.

c) The Receipts and Payment are in agreement with the books of account.

d) In my opinion and to the best of my information and according to the explanations given to me, the said accounts give a true and fair view: of all the receipts and payments of the relevant **MULTI ART ASSOCIATION (MAA)** for the period 1st April 2025 to 31st March 2026.

e) That previous years' figures have been rearranged and regrouped for the purposes of easement of understanding and standard presentation requirements.

(Secretary-cum-Chief Functionary)

Secretary
Multi Art Association

AMIT VIJAY & COMPANY
CHARTERED ACCOUNTANTS

CA. AMIT AGARWAL, FCA
Membership No. 414525
Firm Reg. No: 016502C

AMIT AGARWAL
AMIT VIJAY & COMPANY
CHARTERED ACCOUNTANTS
Membership No.- 414325
F R N - 016502C
Jamshedpur-831001

Place: Jamshedpur, Jharkhand- 831001.
Date: 15.09.2026.

MULTI ART ASSOCIATION Office PALAMAU-822101

MULTI ART ASSOCIATION (MAA)

Reg. Office- MAA Bhawan, Panki Road, Redma, Daltonganj, Jharkhand- 822102
Mailing Address- House No. 153/A, Street- Bhundiha, Near Bazar Samiti, Sudna, Daltonganj, Palamu, Jharkhand- 822102.

UDIN:- 26414325ERWWGP6215

DATE:- 15-09-2026

FCRA REGD. No: 337790038

FCRA Receipts & Payments Account for the Period April 2025 to March 2026.

RECEIPTS	AMOUNT (INR)	PAYMENTS	AMOUNT (INR)
OPENING BALANCES:-			
" Cash in Hand	-		
FCRA Primary Designated Bank Account			
SBI- NDMB- CA- 40108860218 *[IFSC: SBIN0000691]*	10,342.09		
FCRA Utilization Bank Account			
FCRA-MAA (GGF- TRAINING PROGRAM- 3rd PHASE)			
" SBI- ADB- DALTONGANJ-30774140433 *[IFSC: SBIN0003144]*	158,641.50		
FCRA-MAA (UUHIP)			
" SBI- ADB- DALTONGANJ-30774140433 *[IFSC: SBIN0003144]*	137,690.94		
FCRA-MAA (FCRA-GENERAL)			
" SBI- ADB- DALTONGANJ-30774140433 *[IFSC: SBIN0003144]*	338,385.56		
(FCRA) GGF PROJECT- Training Program	-	**(FCRA) GGF PROJECT- Training Program- 3rd Phase**	
		1st Phase Training- {3 Days}	
		2. Food Expenses	5,400.00
		4. Stationery	59,425.00

AMIT VIJAY & COMPANY Chartered Accountants Jamshedpur 831001

Contd...2.

		4th Phase Training- {3 Days}	
		4.2. Food Expense	22,750.00
		Bag Printing Cost	50,516.00
		Hiring and Travel Costs	19,600.00
		Program against other expense	950.50
(FCRA) MAA (GGF- TCI)		**(FCRA) MAA (GGF- TCI)**	
Grant Received from GGF (dated 01-07-2025 in SBI-NDMB)	1,508,551.00		
		ADMIN COST	
		2.1 Office Expenses	12,848.00
		2.2 Accountant Support (Part-time)	25,000.00
		2.3 Project Manager (Part-time)	33,000.00
		2.5 Legal Compliance, Bank Charges & Misc.	78,202.00
		Stationery Expenses	5,982.00
		PROGRAM COST	
		1.1 Film Screening Events	15,301.00
		1.2 Short Film Production Support	558,117.00
		1.3 Workshops	25,963.00
		1.4 Marketing & Networking	160.00
		1.5 Youtube Channel Management	18,000.00
		1.6 Coordination & Training Honorariums	141,000.00
		1.7 Miscellaneous	46,181.00
		Increase in Current Liability	-214,835.00
		Bank Charges (SBI-NDMB)	2,261.62
(FCRA) MAA (GGF- FOREST MANAGEMENT)		**(FCRA) MAA (GGF- FOREST MANAGEMENT)**	
Grant Received from GGF (dated 13-05-2025 in SBI-NDMB)	2,121,625.00	7. HONORARIUM	
		A. Project Coordinator (Rs. 10,000 * 12)	110,000.00
		B. Field Coordinator (Rs. 20,000 * 12)	245,168.00
		C. Field Animator (5P * Rs. 7,000 * 12)	315,000.00
		D. Documentation & Monitoring (Rs. 10,000 * 12)	47,900.00

Contd...3.

AMIT VIJAY & COMPANY Jamshedpur 831001 Chartered Accountants

(FCRA) MAA (UUHIP)

Grant Received from UUHIP (dated 21-04-2025 in SBI-NDMB)	3,182,932.00
Grant Received from UUHIP (dated 25-04-2025 in SBI-NDMB)	3,126,108.00
Grant Received from UUHIP (dated 27-02-2026 in SBI-NDMB)	3,521,969.00
Interest Income	
(dated 25-06-2025 in SBI-UC)	31,132.00
(dated 25-09-2025 in SBI-UC)	49,265.00
(dated 25-12-2025 in SBI-UC)	37,695.00
(dated 25-03-2026 in SBI-UC)	25,370.00

ADMIN

9. Part-time Accountant Support (Rs. 5,000 * 12)	55,000.00
Office Maintenance	3,864.00
2. District Level Workshop (2Days, 60P * Rs. 2,500/P)	218,520.00
3. Block Level Workshop (2Days, 30P * Rs. 200/P)	128,887.00
4. Village Level Training (56 Villages * Rs. 5,000)	201,388.00
5. District Level Convention	57,725.00
6. Training & Awareness Building Literature & Matter	18,738.00
8. Travel for the Program Implementation	19,275.00
Increase in Current Liability	-17,060.00
Bank Charges (SBI-NDMB)	2,372.00

(FCRA) MAA (UUHIP)

Administrative Costs	
Bank Charges	30,925.00
Utilization against Interest Income	672.60
	37,444.00
A- PROGRAM COST (Jan'26 to Dec'26)	
11. Resource Person	215,600.00
12. Senior Field Management	72,000.00
13. Zonal Field Staff	108,000.00
14. Volunteers' Stipend	492,928.00
15. Travel Expenses for Volunteers	76,840.00
19. State-Level Coordinator (Part-time)	30,000.00
6. Women Leadership Training	54,300.00
8. Youth Motivation Program	21,200.00
9. Regular visit and meetings with Communities	4,585.00
B- ADMINISTRATIVE COST (Jan'26 to Dec'26)	
1. Office Expenses, Stationery, etc.	1,876.00
3. e-TDS returns, bank charges and other compliances	19,203.00
4. Accountant	56,260.00

AMIT VIJAY & COMPANY Jamshedpur 831001 Chartered Accountants

Contd...4.

PART A- PROGRAM COST	
A.10. Senior Field Coordinators	236,813.00
A.11. Zonal Field Staffs	240,000.00
A.12. Volunteers Stipend	1,550,200.00
A.13. Cluster Coordinators	229,160.00
A.14. Travel Expenses of Volunteers	228,000.00
A.15. Travel Expenses of Cluster Coordinators	13,810.00
A.16. State-Level Coordinator (Part-time) Consultancy Charges	99,000.00
A.17. Documentation	95,934.00
A.1. Orientation and Team Review Meeting	247,392.00
A.2. District-Level Community Training	278,110.00
A.3. Awareness Building on Collective Decision Making	156,359.00
A.4. Community Forest Management Network Building	334,887.00
A.5. Training for Forest Management Committee Members	1,000.00
A.6. Women Skill Building (I)	10,290.00
A.6. Workshop with Women Groups (II)	82,902.00
A.6. Women Seminar (III)	131,212.00
A.7. Youth Motivation Program	263,299.00
A.8. Regular Visits and Meetings with Communities	342,965.00
A.9. Resource Person Charges	533,400.00
PART B- ADMINISTRATIVE COST	
Auto Fare	100.00
B.1. Stationery, etc.	18,868.00
B.2. Audit Fee	10,000.00
B.3. e-TDS returns and other bank charges	8,243.00
B.4. Account Support	174,832.00
Cartridze Refilling Charges	4,750.00
Computer Running and Printer Running Expenses	11,211.00
Electricity Bill	15,360.00
Hospitality Expenses	5,975.00
Mobile Recharge Expenses	948.00
Office Expenses	43,674.00
Speed-Post	41.00
Telephone Expenses	5,620.00

AMIT VIJAY & COMPANY Jamshedpur Chartered Accountants

Contd...5.

	Decrease in Current Liabilities	352,612.00
	EPFO Payments	52,591.65
	Bank Charges (SBI-NDMB)	7,740.00
(FCRA) MAA (FCRA- GENERAL)		
Remission of time-barred liabilities		
{W/O Stale Cheques} -	**(FCRA) MAA (FCRA- GENERAL)**	
	Bank Charges (SBI-NDMB- Account Keeping Charges)	649.00
	TOTAL PAYMENTS:-	**9,322,380.37**
	Closing Balances:-	**4,927,326.72**

CLOSING BALANCES:-

" Cash in Hand -

FCRA Primary Designated Bank Account

SBI- NDMB- CA- 40108860218 9,211.47

[IFSC: SBIN0000691]

FCRA Utilization Bank Account

FCRA-MAA (GGF- Training Program- 3rd Phase)

" SBI- ADB- DALTONGANJ-30774140433 -

[IFSC: SBIN0003144]

FCRA-MAA (GGF- TCI)

" SBI- ADB- DALTONGANJ-30774140433 761,370.38

[IFSC: SBIN0003144]

AMIT VIJAY & COMPANY Jamshedpur 831001 Chartered Accountants

Contd...6.

		FCRA-MAA (GGF- FOREST MANAGEMENT)	
		" SBI- ADB- DALTONGANJ-30774140433	715,329.62
		[IFSC: SBIN0003144]	
		FCRA-MAA (UUHIP)	
		" SBI- ADB- DALTONGANJ-30774140433	3,103,029.69
		[IFSC: SBIN0003144]	
		FCRA-MAA (FCRA-GENERAL)	
		" SBI- ADB- DALTONGANJ-30774140433	338,385.56
		[IFSC: SBIN0003144]	
TOTAL:-	**14,249,707.09**	**TOTAL:-**	**14,249,707.09**

For Multi Art Association [MAA];

(Hony. Secretary) (Hony. Treasurer)

Secretary Treasurer

Multi Art Association *Multi Art Association*

Place : Daltonganj, Palamu, Jharkhand.

Date : 15-09-2026.

MULTI ART ASSOCIATION Office PALAMAU-822101

In terms of our report of even date annexed herewith

For Amit Vijay & Company;

Chartered Accountants.

(CA. AMIT AGARWAL, FCA)

Membership No. 414325

FRN: 016502C

AMIT VIJAY & COMPANY Jamshedpur 831001 Chartered Accountants

AMIT AGARWAL

AMIT VIJAY & COMPANY

CHARTERED ACCOUNTANTS

Membership No.- 414325

F R N - 016502C

Jamshedpur-831001