

# GANESH PRASAD

CHARTERED ACCOUNTANTS

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[www.gpca.co.in](http://www.gpca.co.in)



## AUDIT CERTIFICATE

For the period - January 2024 to December 2024

**DHAN INTERNATIONAL**

To,

The Secretary,

DHAN International,

Hartelweg 22, 4825 BZ Breda, The Netherlands

I, MEENA ANANTHAKUMAR, Partner GANESH PRASAD, Chartered Accountants, Madurai have verified the bank statements of DHAN INTERNATIONAL, for the period from January 2024 to December 2024.

### Scope of Audit:

1. I have verified the financial records, books of accounts, and statements maintained by DHAN INTERNATIONAL.
2. I have checked whether the contributions received by the organization were utilized exclusively for the purposes for which they were received.

### Audit Findings:

#### Contribution Received:

Total foreign contributions received from Insu-Resilience Fund (ISF) during the audit period

amount to € 508210/-

#### Utilization of Contributions:

The contributions were utilized for the following purposes as per the approved objectives of the organization:

1. Amount transferred to DHAN Foundation, Madurai - € 407403/-
2. Amount transferred to IBISA - € 90683/-
3. As of 31<sup>st</sup> December 2024, the balance in the bank account stands at € 10245.48/-

I hereby certify that the above audited statement of DHAN INTERNATIONAL for the period ending 31<sup>st</sup> December 2024 has been prepared in accordance with the applicable standards.

Date: 17/04/2025

Place: Madurai



Signature of Auditor:

Name of Auditor: MEENA ANANTHAKUMAR

Membership No.: 210382

Firm Name: GANESH PRASAD

Firm Registration No.: 000872S

UDIN: 25210382BMHYOP1424

# DHAN INTERNATIONAL

Hartelweg 22, 4825 BZ Breda, The Netherlands

## Receipts and Payments for the period from 01.01.2024 to 31.12.2024

|              |             |                    |              |             |           | In Euros    |
|--------------|-------------|--------------------|--------------|-------------|-----------|-------------|
| Rabo Bank    | Opening     | ISF Grant Receipts | Bank charges | Dhan        | IBISA     | Closing     |
| January-24   | 452.70      | -                  | 20.42        | -           | -         | 432.28      |
| February-24  | 432.28      | -                  | 20.42        | -           | -         | 411.86      |
| March-24     | 411.86      | -                  | 20.42        | -           | -         | 391.44      |
| April-24     | 391.44      |                    | 20.42        |             |           | 371.02      |
| April-24     | 371.02      | 2,75,800.00        | -            | -           | -         | 2,76,171.02 |
| April-24     | 2,76,171.02 |                    |              |             | 51,695.20 | 2,24,475.82 |
| April-24     | 2,24,475.82 |                    |              | 2,24,043.00 | -         | 432.82      |
| May-24       | 432.82      |                    | 57.14        |             |           | 375.68      |
| May-24       | 375.68      | 1,10,606.00        |              |             |           | 1,10,981.68 |
| May-24       | 1,10,981.68 |                    |              | 82,534.00   | 28,010.00 | 437.68      |
| June-24      | 437.68      |                    | 45.05        |             |           | 392.63      |
| July-24      | 392.63      |                    | 20.42        |             |           | 372.21      |
| August-24    | 372.21      |                    | 20.42        |             |           | 351.79      |
| September-24 | 351.79      |                    | 20.42        |             |           | 331.37      |
| October-24   | 331.37      |                    | 20.42        |             |           | 310.95      |
| October-24   | 310.95      | 1,21,804.00        |              |             |           | 1,22,114.95 |
| October-24   | 1,22,114.95 |                    |              | 1,00,826.00 | 10,978.00 | 10,310.95   |
| November-24  | 10,310.95   |                    | 45.05        |             |           | 10,265.90   |
| December-24  | 10,265.90   |                    | 20.42        | -           |           | 10,245.48   |
| Total        |             | 5,08,210.00        | 331.02       | 4,07,403.00 | 90,683.20 |             |

Vide our report of even date

Place: Madurai  
Date : 17th April 2025



For GANESH PRASAD  
Chartered Accountants  
(ICAI Firm Reg. No: 000872 S)  
*Meena*  
MEENA ANANTHAKUMAR  
Partner  
M.No: 210382