

GANESH PRASAD

CHARTERED ACCOUNTANTS

S B 1 & 2, G BLOCK, VAJRA APARTMENTS, 202, BYE PASS ROAD, MADURAI - 625016

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www.gpca.co.in



AUDIT CERTIFICATE

For the period - January 2025 to December 2025

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 2025 to December 2025.

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 € 54,319/-

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 - € 63,976/-
2. Amount transferred to DHAN Intl' savings Account - € 8,000/-
3. From DHAN Intl' - € 8,070/-
4. As of 31st December 2025, the balance in the bank account stands at € 367.05/-

I hereby certify that the above audited statement of DHAN INTERNATIONAL for the period ending 31st December 2025 has been prepared in accordance with the applicable standards.

Date: 04/06/2026

Place: Madurai



Signature of Auditor:

Name of Auditor: MEENA ANANTHAKUMAR

Membership No.: 210382

Firm Name: GANESH PRASAD

Firm Registration No.: 000872S

UDIN - 26210382WPUOSX6250

Offices at Madurai – Chennai – Hyderabad – Coimbatore - Mumbai

DHAN INTERNATIONAL								
Receipts and Payments (01.01.2025 - 31.12.2025)					In Euros			
Rabo Bank	Opening	From DHAN Intl	ISF Grant Receipts	Transfer to SB a/c	Bank charges	Dhan	IBISA	Closing
January-25	10,245.48		30,009.00		20.42	30,009.00	-	10,225.06
February-25	10,225.06		-		33.61	-	-	10,191.45
March-25	10,191.45		24,310.00		21.28	24,310.00	-	10,170.17
April-25	10,170.17				33.61			10,136.56
April-25	10,136.56		-	8,000.00	-	-	-	2,136.56
May-25	2,136.56				21.37		-	2,115.19
June-25	2,115.19				21.28	-	-	2,093.91
July-25	2,093.91				21.28			2,072.63
August-25	2,072.63	8,070.00			21.28	9,657.00	-	464.35
September-25	464.35				33.46	-	-	430.89
October-25	430.89				21.28			409.61
November-25	409.61				21.28			388.33
December-25	388.33				21.28			367.05
Total		8,070.00	54,319.00	8,000.00	291.43	63,976.00	-	

Date: 04/06/2026

Place: Madurai



For GANESH PRASAD
Chartered Accountant
(ICAI Firm Reg. No: 000875)
[Signature]
MEENA ANANTHAKUMAR
Partner
AL No: 210382