



MANORANJAN RAY & CO.
Chartered Accountants

P-9, DAKSHINEE CO-OP. HOUSING SOCIETY LTD.
CANAL SOUTH ROAD,
KOLKATA-700 105
Mobile : 98302-53023, 94322-97765
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Certificate by Chartered Accountant

I/We have audited the account of The Ramakrishna Mission Institute of Culture, Golpark, Kolkata - 700029, West Bengal, a branch of Ramakrishna Mission, P.O. Belur Math, Howrah, West Bengal with Society Registration No. 1917/3 of 1909-1910 in the State of West Bengal for the year ending the 31st March 2025 and examined all relevant books and vouchers and certify that according to the audited account:

- (i) the brought forward foreign contribution at the beginning of the year was **Rs. 4,40,02,163/-**;
- (ii) foreign contribution of/worth Rs.27,46,298/-, was received by the Association during the year 2024-25;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs.30,96,864/-, was received by the Association during the financial year 2024-25,
- (iv) the balance of unutilised foreign contribution with the Association at the end of the year 2024-25 was Rs. 4,60,82,302/-;
- (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/us.
- (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

"I have examined all relevant books and records, and I hereby certify the following activities/project wise and location wise details of receipt and utilisation of foreign contribution:-"

Sl. No.	Name of project/activity	Address/Location	Previous Balance (Rs.)		Receipt during the year (Rs.)		Utilised (Rs.)		Balance (Rs.)	
			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	Help to the Poor, aged and destitute	Golpark, Kolkata	4,62,281		12,65,051		16,36,603		90,729	
2	Maintenance of Institute's Monks				18,090		24,278		(6,188)	-
3	Development & Maintenance of the Institute				12,08,462		7,08,460		5,00,002	-
4	Stipend and Scholarship		1,02,410		30,61,152		11,19,500		20,44,062	
5	Research				69,574		2,64,182		(1,94,608)	
6	Lecture on Philosophy				2,12,977		10,000		2,02,977	
7	Vivekananda Award				7,856				7,856	
8	Permanent Fund for educational, medical social and other welfare projects		4,34,37,442						4,34,37,442	
9	Movable Properties Fund		30						30	-
TOTAL			4,40,02,163	-	58,43,162	-	37,63,023	-	4,60,82,302	-

"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 (name of the person/ association) The Ramakrishna Mission Institute of Culture, Golpark, Kolkata - 700029, West Bengal, a branch of Ramakrishna Mission, P.O. Belur Math, Howrah, West Bengal has not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or rules made there under or notifications issued there under;

For **MANORANJAN RAY & CO.**
Chartered Accountants
FRN : 325136E

Date: 18/08/2025
Place: Kolkata



(Signature)
(M. Ray)
Partner
Memb. No. 010506

UDIN: 25010506BMOPK9786

ASSETS AND LIABILITIES

FUNDS AND LIABILITIES		AMOUNT ₹	AMOUNT ₹	PROPERTIES AND ASSETS	₹	₹
Land and Building Fund : As per Last Account Less: Deduction for Depreciation for the year		69,26,773.44	68,59,815.44	Land and Buildings : Land At Cost [as per last account]		55,87,607.00
		66,958.00				
Movable Properties Fund : As per Last Account Less: Deduction for Depreciation for the year		9,86,794.12	8,81,126.12	Building At Cost [as per last account] Less Depreciation up to 31st March 2024 Less Depreciation for the year as per contra @ 5%	18,25,055.00 55,488.00	10,54,272.51
		1,05,688.00		Boundary Wall At Cost [as per last account] Less Depreciation up to 31st March 2024 Less Depreciation for the year as per contra @ 5%	6,05,455.93 11,470.00	2,17,935.93
Endowment and Permanent Funds : Help to the Poor, aged and destitute Development & Maintenance of the institute Stipend and Scholarship Research Vivekananda Award Maintenance of Institute's Monks Lecture on Philosophy		1,44,63,535.61		Movable Properties: Electrical Installation/ Equipment At Cost [as per last account] Less Depreciation up to 31st March 2024 Less Depreciation for the year as per contra @ 15%	23,40,158.00 16,828.00	95,359.11
		1,01,20,835.00 1,77,28,464.50 9,73,040.00 1,08,143.00 2,23,748.00 19,85,755.20	4,56,03,521.31	Furniture At Cost [as per last account] Less Depreciation up to 31st March 2024 Less Depreciation for the year as per contra @ 10%	62,40,835.01 53,93,922.00 84,691.00	7,62,222.01
General Funds : As per Last Account Less: Net Deficit as per Income and Expenditure Account		5,64,691.16	4,78,750.10	Books At Cost [as per last account] Less Depreciation up to 31st March 2024 Less Depreciation for the year as per contra @ 15%	1,66,244.00 1,59,935.00 1,846.00	10,463.00
		85,941.06		Aircondition for Motor Vehicle At Cost [as per last account] Less Depreciation up to 31st March 2024 Less Depreciation for the year as per contra @ 15%	54,075.00 38,720.00 2,303.00	13,052.00
				Endowment and Permanent Funds Investment Movable properties Fund Investment Others Investment Cash and Bank Balances Cash in Hand Cash at Bank on Savings Account State Bank India A/c No. 40474973529 State Bank India A/c No. 40099231355	4,54,00,477.00 30.00 31,006.00 -	4,54,31,513.00
				TOTAL		5,38,23,212.97

This is the Balance Sheet referred to in our certificate dated 18/08/2025 on Form FC 6 of the Institute relating to the period from 1st April, 2024 to 31st March, 2025.

Dated : 18/08/2025
Place: Kolkata

For MANORANJAN RAY & CO.
Chartered Accountants
FRN. 325136E

(M. Ray)
Partner
Membership No. 010506

UDIN: 25010506B MOPK39786

For The Ramakrishna Mission Institute of Culture

Sam Sykam

Secretary



THE RAMAKRISHNA MISSION INSTITUTE OF CULTURE
GOL PARK, KOLKATA - 700029
FOREIGN CONTRIBUTION
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2025

EXPENDITURE	AMOUNT ₹	AMOUNT ₹	INCOME	AMOUNT ₹	AMOUNT ₹
Help to the Poor, aged and destitute	16,36,603.06		Donation :		
Stipend and Scholarship	11,19,500.00		Help to the Poor, aged and destitute	70,002.00	
Research	2,64,182.00		Development & Maintenance of the institute	5,00,000.00	5,80,218.00
Maintenance of Institute's Monks	24,278.00		Maintenance of Institute's Monks	10,216.00	
Lecture on Philosophy	10,000.00		Interest on Investments :		
Development & Maintenance of the institute	7,08,460.00	37,63,023.06	Development & Maintenance of the institute	7,08,461.95	
			Help to the Poor, aged and destitute	10,73,030.79	
			Stipend and Scholarship	10,17,090.37	
			Research	69,574.01	
			Vivekananda Award	7,856.24	
			Maintenance of Institute's Monks	7,874.01	
			Lecture on Philosophy	2,12,976.63	30,96,884.00
			Excess of Expenditure over Income carried to Balance Sheet		85,941.06
TOTAL		37,63,023.06	TOTAL		37,63,023.06

Dated : 18/08/2025
Place: Kolkata

For MANORANJAN RAY & CO.
Chartered Accountants
FRN. 325136E



For The Ramakrishna Mission Institute of Culture

Swami Supramaniam

Secretary



(M. Ray)
Partner
Membership No. 010506

THE RAMAKRISHNA MISSION INSTITUTE OF CULTURE
GOL PARK, KOLKATA - 700029
FOREIGN CONTRIBUTION
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31/03/2025

RECEIPTS	AMOUNT ₹	AMOUNT ₹	PAYMENTS	AMOUNT ₹	AMOUNT ₹
To Opening Balance					
Cash in Hand			By Help to the Poor, aged and destitute		16,36,603.06
Cash at Bank on Savings Account	4,33,199.67		By Stipend and Scholarship		11,19,500.00
Fixed Deposits	4,35,68,963.00	4,40,02,162.67	By Research		2,64,182.00
			By Maintenance of Institute's Monks		24,278.00
To Endowment and Permanent Funds Donation:			By Lecture on Philosophy		10,000.00
Help to the Poor, aged and destitute	1,22,017.80		By Development & Maintenance of the Institute		7,08,460.00
Stipend and Scholarship	20,44,062.00	21,66,079.80			
To Donation :					
Help to the Poor, aged and destitute	70,002.00				
Development & Maintenance of the Institute	5,00,000.00	5,80,218.00			
Maintenance of Institute's Monks	10,216.00				
To Interest on Investments :					
Development & Maintenance of the Institute	7,08,481.95		By Closing Balance		
Help to the Poor, aged and destitute	10,73,030.79		Movable Properties Fund Investment	30.00	
Stipend and Scholarship	10,17,090.37		Endowment and Permanent Funds Investment	4,54,00,477.00	
Research	69,574.01		Others Investment	31,006.00	4,54,31,513.00
Vivekananda Award	7,856.24				
Maintenance of Institute's Monks	7,874.01		Cash and Bank Balances		
Lecture on Philosophy	2,12,976.63	30,96,864.00	Cash in Hand	-	
			Cash at Bank on Savings Account		
			State Bank India A/c No. 40474973629	3,88,086.00	6,50,788.41
			State Bank India A/c No. 40099231355	2,62,702.41	
TOTAL		4,98,45,324.47	TOTAL		4,98,45,324.47

For MANORANJAN RAY & CO.
Chartered Accountants
FRN. 325136E



Dated : 18/08/2025
Place: Kolkata

For The Ramakrishna Mission Institute of Culture

Sunil Suprasanna

Secretary



Membership No. 010506