



MANORANJAN RAY & CO.
Chartered Accountants

P-9, DAKSHINEE CO-OP. HOUSING SOCIETY LTD.
CANAL SOUTH ROAD,
KOLKATA-700 105
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Certificate by Chartered Accountant

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. **SO916370** (Legacy Registration No. 01917/003) of 1909-1910 in the State of West Bengal, for the year ending the 31st March 2026 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. 4,60,82,302**
(ii) foreign contribution of/worth **Rs. 12,89,165** was received by the Association during the year 2025-26;
(iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs. 31,79,469** was received by the Association during the financial year 2025-26;
(iv) the balance of unutilised foreign contribution with the Association at the end of the year 2025-26 was **Rs. 4,61,32,739**.
(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.
(vii) the Association has utilized the foreign contribution received for the purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

"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		90,729		15,42,433		16,33,162		-	-
2	Maintenance of Institute's Monks		(6,188)		15,748		-		9,560	-
3	Development & Maintenance of the Institute		5,00,002		7,21,374		11,19,420		1,01,956	-
4	Stipend and Scholarship				8,91,200		8,35,503		55,697	-
5	Research		(1,94,608)		4,52,608		2,58,000		-	-
6	Lecture on Philosophy		80,959		2,35,265		1,14,667		2,01,557	-
7	Value Education and Youth Programme		-		4,57,445		4,57,445		-	-
8	Vivekananda Award		7,856		7,552		-		15,408	-
9	Permanent Fund for educational, medical social and other welfare projects		4,56,03,522		1,45,007				4,57,48,529	-
10	Movable Properties Fund		30		2				32	-
TOTAL			4,60,82,302	-	44,68,634	-	44,18,197	-	4,61,32,739	-

"We 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 Ramakrishna Mission Institute of Culture, Golpark, Kolkata has *(strike out whichever of the following is not applicable)*

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

or

(ii) violated the provisions of Foreign Contribution (Regulation) Act, 2010 or rules made there under or notifications issued thereunder. The details of the violation(s) are as under:

For MANORANJAN RAY & CO.

FRN : 325136E



Signature of Chartered Accountant

Date: 17/08/2026

Place: Kolkata

(Seal, Address and Registration number [Memb No. & FRN])

UDIN: 26010506TLXJKJ2453

THE RAMAKRISHNA MISSION INSTITUTE OF CULTURE
GOL PARK, KOLKATA - 700029
BALANCE SHEET OF FOREIGN CONTRIBUTION AS AT 31/03/2026

FUNDS AND LIABILITIES	AMOUNT ₹	AMOUNT ₹	PROPERTIES AND ASSETS	AMOUNT ₹	AMOUNT ₹	AMOUNT ₹
Land and Building Fund : As per Last Account Less: Deduction for Depreciation for the year	68,59,815.44 63,611.00	67,96,204.44	Land and Buildings : Land At Cost [as per last account]			55,87,607.00
Movable Properties Fund : As per Last Account Add: Interest during the year Less: Deduction for Depreciation for the year	8,81,126.12 2.12 94,053.00	7,87,075.24	Building At Cost [as per last account] Less Depreciation up to 31st March 2025 Less Depreciation for the year as per contra @ 5%	18,80,543.00 52,714.00	29,34,815.51 19,33,257.00	10,01,558.51
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	1,46,08,542.38 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	4,57,48,528.08	Bounday Wall At Cost [as per last account] Less Depreciation up to 31st March 2025 Less Depreciation for the year as per contra @ 5%	3,87,520.00 10,897.00	6,05,455.93 3,98,417.00	2,07,038.93
General Funds : As per Last Account Less: Net Deficit as per Income and Expenditure Account	4,78,750.10 94,570.96	3,84,179.14	Movable Properties: Electrical Installation/ Equipment At Cost [as per last account] Less Depreciation up to 31st March 2025 Less Depreciation for the year as per contra @ 15%	23,56,986.00 14,304.00	24,52,345.11 23,71,290.00	81,055.11
			Furniture At Cost [as per last account] Less Depreciation up to 31st March 2025 Less Depreciation for the year as per contra @ 10%	54,78,613.00 76,222.00	62,40,835.01 55,54,835.00	6,86,000.01
			Books At Cost [as per last account] Less Depreciation up to 31st March 2025 Less Depreciation for the year as per contra @ 15%	1,55,781.00 1,569.00	1,66,244.00 1,57,350.00	8,894.00
			Aircondition for Motor Vehicle At Cost [as per last account] Less Depreciation up to 31st March 2025 Less Depreciation for the year as per contra @ 15%	41,023.00 1,958.00	54,075.00 42,981.00	11,094.00
			Endowment and Permanent Funds Investment Movable properties Fund Investment Others Investment		4,57,48,529.00 32.00 1,81,313.00	4,59,29,874.00
			Cash and Bank Balances Cash in Hand Cash at Bank on Savings Account State Bank India A/c No. 40474973629 State Bank India A/c No. 40099231355	1,01,118.74 1,01,746.60	2,02,865.34	2,02,865.34
TOTAL		5,37,15,986.90	TOTAL			5,37,15,986.90

This is the Balance Sheet referred to in our certificate dated 17/08/2026 on Form FC 6 of the Institute relating to the period from 1st April, 2025 to 31st March, 2026.

Dated : 17/08/2026
Place: Kolkata

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



(M. Ray)
Partner
Membership No. 010506

UDIN: 26010506TLXJKJ2453

For The Ramakrishna Mission Institute of Culture

Secretary

The Ramakrishna Mission Institute of Culture
Kolkata
700 029

THE RAMAKRISHNA MISSION INSTITUTE OF CULTURE
GOL PARK, KOLKATA - 700029
FOREIGN CONTRIBUTION
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2026

EXPENDITURE	AMOUNT ₹	AMOUNT ₹	INCOME	AMOUNT ₹	AMOUNT ₹
Help to the Poor, aged and destitute	16,33,161.61		Donation : Help to the Poor, aged and destitute Development & Maintenance of the Institute Value Education & Youth Programme Stipend and Scholarship	1,34,680.00	
Stipend and Scholarship	8,35,502.68			71,953.00	
Research	2,58,000.00			4,56,265.62	
Lecture on Philosophy	1,14,667.00			4,81,259.80	11,44,158.42
Development & Maintenance of the institute	11,19,420.00		Interest on Investments : Interest on Bank Fixed Deposits		31,79,466.91
Value Education & Youth Programme	4,57,445.00	44,18,196.29			
TOTAL		44,18,196.29	Excess of Expenditure over Income carried to Balance Sheet		94,570.96
			TOTAL		44,18,196.29

Dated : 17/08/2025
 Place: Kolkata

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



For The Ramakrishna Mission Institute of Culture

Sri. Tattasarananda

Secretary



THE RAMAKRISHNA MISSION INSTITUTE OF CULTURE
GOL PARK, KOLKATA - 700029
FOREIGN CONTRIBUTION
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31/03/2026

RECEIPTS	AMOUNT ₹	AMOUNT ₹	PAYMENTS	AMOUNT ₹	AMOUNT ₹
To Opening Balance Cash in Hand Cash at Bank on Savings Account Fixed Deposits	- 6,50,788.41 4,54,31,513.00		By Help to the Poor, aged and destitute By Stipend and Scholarship By Research	4,60,82,301.41	16,33,161.61 8,35,502.68 2,58,000.00
To Endowment and Permanent Funds Donation: Help to the Poor, aged and destitute Stipend and Scholarship	1,45,006.77 -	1,45,006.77	By Lecture on Philosophy By Development & Maintenance of the Institute		1,14,667.00 11,19,420.00
To Donation : Help to the Poor, aged and destitute Stipend and Scholarship Value Education & Youth Programme Development & Maintenance of the Institute	1,34,680.00 4,81,259.80 4,56,265.62 71,953.00	11,44,158.42	By Value Education & Youth Programme		4,57,445.00
To Interest on Investments : Interest on Bank Fixed Deposits Movable Properties Fund	31,79,468.91 2.12	31,79,468.03	By Closing Balance Movable Properties Fund Investment Endowment and Permanent Funds Investment Others Investment	32.00 4,57,48,529.00 1,81,313.00	4,59,29,874.00
			Cash and Bank Balances Cash in Hand	0.00	
			Cash at Bank on Savings Account State Bank India A/c No. 40474973629 State Bank India A/c No. 40099231355	1,01,118.74 1,01,746.60	2,02,865.34
TOTAL		5,05,50,935.63	TOTAL		5,05,50,935.63

Dated : 17/08/2026
Place: Kolkata

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



(M. Ray)
Partner

Membership No. 010506

For The Ramakrishna Mission Institute of Culture

Secretary



Sri. Tattvasarananda