S D R & ASSOCIATES
CHARTERED ACCOUNTANTS

MODI COMPLEX, NEHRU ROAD,CHATTI BAZAR
NEAR – DR. ANUP (EYE SPECIALIST)
RAMGARH CANTT (JHARKHAND)
CONTACT – 8709902822, 9031583615
Email – casandeepkhandelwal@gmail.com

AnnexureII

(Ontheletterhead of Social AuditororStatutory Auditor)

Date:**11/11/2026**

NationalStockExchangeofIndiaLtd,Ex
changePlaza,
BandraKurlaComplex,
Bandra(East), Mumbai– 400051

DearSir/Madam,

Sub:Registration of Social Action for Rural Development on National Stock Exchange as Social Enterprise under regulation 292 F (1) of Securities and Exchange Board of India (Issue of CapitalandDisclosureRequirements)Regulations, 2018.

Weherebyconfirmthat:

I. The NPO is in compliance with requirements with Regulation 292E (2) (a) Sub Section (X) of SEBI(ICDR)Regulations,2018tobeidentifiedasSocialEnterprise. NPO is engaged to promote livelihoods for rural and urban poor including enhancing income of small and marginal farmers and workers in the non-farm sector.

II. The NPO is in compliance with requirements with Regulation 292E (2) (b) of SEBI(ICDR) Regulations, 2018 to be identified as Social Enterprise. Our organisation's
motto is to improve Socio-Economic conditions of the rural poor people without any caste and creeds and empowennent of children, women, youths and fanners at Bagalkot District so that they attain sustainable holistic development.

III. TheannualspendingoftheNPOin thefinancialyear 2025-26isRs.**Nine Crores Thirteen** Lakh Thirty-FiveThousandThreeHundredNinety-Six and four paisa (9,13,35,396.04).

Sr No	Particular	Amount
1	Resource Support (HO)	1,92,40,435.88
2	NABARD-RIDF 01/SIMDEGA/2015-16	351.00
3	Sarda Training Centre, Ramgarh	11,02,765.65
4	BalaghatAgro Cluster (SFURTI)	8,06,503.41
5	SFAC New Delhi	8,81,250.00
6	NABARD-RIDF 01/KHUNTI/2015-16	346.00
7	NABARD-RIDF 03/KHUNTI/2015-16	64,165.09
8	SukhalKhad Watershed, Kathua	5,81,481.00
9	Talain Watershed Interim Plan, Kathua	1,93,725.00
10	HatliSawlaSpringshed PIP	2,04,500.00
11	KothianKhera Lehar Watershed CHP	1,03,152.00
12	RuthlaisKhera Lehar Watershed PER DPR	2,87,000.00
13	Dari Watershed, Dari	1,00,000.00

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14	Samekit Birsa Gram Vikas Yojana SahKrishakpathshala	59,58,726.00
15	ICS-Project, Chhatarpur MP	3,69,00,239.00
16	FSPF-Chitarpur (Ramgarh)	14,36,015.00
17	SwiftgreenAgro Forestry Project	1,14,17,304.00
18	Training Centre, Gondia	8,79,820.03
19	RS, Balaghat	5,05,760.10
20	RS, Gondia	62,86,844.40
21	CFT, Balaghat	43,85,012.48
	Total	**9,13,35,396.04**

Our organisation made a custodian with different groups. According to this details, we expend Rs.**9,13,35,396.04**on various activities such as the WatershedDevelopment Program, Funds for Regeneration of Traditional Industries and livelihood activity to the member of targeted segment across the country through these groups which is mentioned above. So, we fulfilled the criteria that NPO must spent Rs. fifty lakhs in previous financial year 2025-26

I. Thefunding in NPOin the financial year 2025-26 is Rs. Nine crores Two lakh Thirty Three thousand Nine Hundred Eighty Seven & Seventy Seven Paise (90233987.77).

II.

Sr. No	Particular	Amount
1	Small Farmers Agribusiness Consortium, New Delhi	8,81,250.00
2	Schaeffler India Limited, Pune	3,69,00,239.00
3	Reliance Foundation, Mumbai	4,84,230.00
4	**Climeverse Privae Ltd. Bangalore , Karnataka (Swiftgreen Agro Forestry Project)**	1,48,22,384.00
5	Divisional Forest Officer, MP	12,25,000.00
6	National Bank for Agriculture and Rural Development Bhopal	1,19,200.00
7	Directorate of Agriculture, Department of Agri. Goj, Ranchi	53,09,912.00
8	Climeverse Privae Ltd. Bangalore , Karnataka (LSC)	44,107.52
9	District Mineral Foundation Trust, Dumka, Jharkhand	5,62,500.00
10	(MIPL CGL, Dumka)	10,52,275.00
11	SHAR Dumka -Jharkhand	6,54,060.00
12	National Bank for Agriculture and Rural Development, Pune, Maharashtra	3,32,640.00
13	Western Coalfields Limited, Nagpur	

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		12,44,502.00
14	Ground Water Directorate fof Surveys and Development Agency, Pune, Maharashtra	61,72,270.00
15	SiliaCentre Gondia	10,18,446.25
16	Mushroom Production Centre, Ramgarh (JH)	17,47,000.00
17	Department of Forest, Environment & Climate Change, Jharkhand	9,99,700.00
18	Bihar Skill Development Mission, Patna	11,65,892.00
19	Jharkhand Biodiversity Board, Ranchi	13,25,000.00
20	UP PCF, Lucknow	5,01,760.00
21	*NCL Talabira (Odisha) for Assets Survey*	2,55,255.00
22	National Bank for Agriculture and Rural Development Regional Office Patna (Hemara w/s Gaya)	39,310.00
23	National Bank for Agriculture and Rural Development Regional Office, Jammu (SukhalKhad Watershed Interim Plan & FIP Kathua)	4,91,510.00
24	Nabakrishna Choudhary Centre for Development Studies, Bhubaneswar, Odisha	7,55,090.00
25	National Dairy Development Board, Anand	2,11,864.00
26	DRD-NLM- New Delhi	20,24,359.00
27	PCCF State CAMPA MP	22,17,876.00
28	District Land Acquistionoffice, Latehar Jharkhand	12,00,000.00
29	Switch on Foundation Kalkatta	1,00,000.00
30	District Land Acquistionoffice Simdega, Jharkhand	9,90,000.00
31	District Land Acquistionoffice Hazaribagh, Jharkhand	3,00,000.00
32	SBI Foundation , Mumbai	20,25,762.00
33	Cental Mine Planning and Design Institute, Bhubaneshwar, Odisha	78,390.00
34	Odhisha Biodiversity Board, Bhubaneswar	8,32,209.00
35	(RK Earth Resources Private Limited) Durg, Chhattisgarh	2,25,000.00
36	R.K Green Mining Private Limited, Paschim Bardhaman, West Bangal	2,25,000.00
37	National Bank for Agriculture and Rural Development Regional Office, Jammu (Talain Watershed , Kathua)	1,22,541.00
38	National Bank for Agriculture and Rural Development Regional Office,	

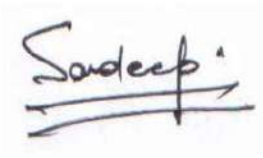
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	Jammu (Hali Sawla Springshed_PIP)	1,18,317.00
39	National Bank for Agriculture and Rural Development Regional Office, Ranchi_FSPF - Chitarpur (Ramgarh)	10,68,486.00
40	National Bank for Agriculture and Rural Development Regional Office, Jammu (Kothian Khera Lehar Watershed CBP)	2,87,000.00
41	National Bank for Agriculture and Rural Development Regional Office, Ranchi_ Dari Watershed	1,03,651.00
	Total	9,02,33,987.77

V. The NPO has not received any notice or does not have an ongoing scrutiny by Income Tax.

For S D R & ASSOCIATES
CHARTERED ACCOUNTANT
FRN – 326522E





Sandeep Khandelwal
(Partner)
MRN – 435412
(Seal of the Chartered Accountant)

Date: 11.11.2026

Place: Ramgarh

UDIN - 26435412HSOCPI4901