

THE LEPRA INDIA TRUST

Plot No. 10. FC 33 Institutional Area, Jasola. New Delhi - 110 025

RECEIPT

No. 012

Dated 11-02-2028

PAN AAATT4542J

Received with thanks from Earkart Limited - AABCE4235J

Address KRBL Building, 3rd Floor, C-32, Sector-62, Gautambuddha
Nagar Uttar Pradesh - 201301

the sum of Rupees Three Lakhs Sixty one Thousand one Hundred Six only

by Cash/Cheque Draft No. R-95 Dt. 10-02-2028 Draw on

on account of Current - CSR

Rs. 361106/-

(Cheque Draft subject to realisation)

M. Hanu

Exemption U/S 11-Clause (i) of first proviso to sub-section (5) of section 80G of Income Tax Act 1961
Granted by Commissioner of Income Tax, dated 31/08/2021,
Valid from AY 2022-23 to AY 2026-27

Secretary/Treasurer

Fund Utilization Certificate

To,

Mr. Ajay Kumar Giri
Director & CFO
Ear Kart Limited
C-32, Third Floor, KRBL Building
Noida-210301
Uttar Pradesh

Dear Sir,

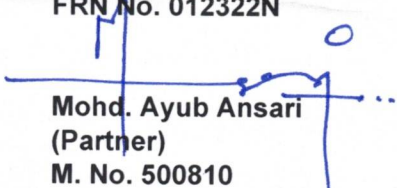
The Fund Utilization Certificate showing the detail of expenses/expenditure incurred under each head during the financial year ending March 31, 2026, out of the funds amounts to ₹ 3,61,106/- received from Ear Kart Private Limited, is given as below:

Item	Numbers	Cost budgeted (INR)	Cost Paid (INR)	Description
Smart Class Board	1	176,410	175,230	
Special Educator	Salary for 5 Months	167,500	125,000	November 2025- March 2026
Housekeeping			42,500	
Audit Expenses	1		5,900	Utilisation Certificate
Administrative Expenses		17,176	12,476	Operational Expenses
Total (in INR)		361,106	361,106	

All the electronic/cheque transactions factored in the Utilization Certificate have been verified with the Bank Account statement and all the cash transactions have been verified with supporting bills and invoices. All the documents (bills, invoices and bank statements) have been found in order.

All the expenditure factored above are pertaining to the CSR project 'Enhancing Accessibility and Learning Outcomes for Students through Smart Class Board' for promoting education, including special education for the Children with Diverse Disabilities and from EWS families funded by Ear Kart Private Limited.

For Grewal & Singh
Chartered Accountants
FRN No. 012322N


Mohd. Ayub Ansari
(Partner)
M. No. 500810
UDIN : 26500810WORCDU5457

Date: 31.03.2026
Place : New Delhi

