



Singh Kamra & Co
Chartered Accountants

Audit, Tax & Advisory

INDEPENDENT AUDITOR'S REPORT

To the Members of UTTHAAN GLOBAL FOUNDATION

Report on the Audit of the Financial Statements

We have audited the accompanying financial statements of **UTTHAAN GLOBAL FOUNDATION**, which comprise the Balance Sheet as at 31st March 2025, the Statement of Income and Expenditure for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Companies Act, 2013 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a. In the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2025;
- b. In the case of the Income and Expenditure Account, of the surplus for the year ended on that date; and

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those standards are further described in the Auditor's Responsibilities section. We are independent of the Company in accordance with the ICAI Code of Ethics and have fulfilled our other ethical responsibilities. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Information Other than the Financial Statements and Auditor's Report Thereon

The Company's Board of Directors is responsible for the other information. The other information comprises the information included in the Board's Report but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

Responsibilities of Management and Those Charged with Governance

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 with respect to the preparation of these financial statements that give a true and fair view in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records, safeguarding of assets, prevention of frauds and errors, and ensuring compliance with the provisions of Section 8 of the Companies Act, 2013.

Auditor's Responsibilities for the Audit of the Financial Statements


Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement.

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For **Utthaan
Global Foundation**


Director

For **Utthaan
Global Foundation**


Director



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Report on Other Legal and Regulatory Requirements

1. As required by the Companies order 2020, we give in the Annexure a statement on the matters specified in paragraphs of the Order, to the extent applicable.
2. As required by Section 143(3) of the Act, we report that:
 - a. We have sought and obtained all the information and explanations.
 - b. With respect to Section 143(3)(f) and (h), report on any observations on internal financial controls and fraud if applicable.
 - c. The company has not paid/provided any dividend, being a Section 8 company.
 - d. The company is registered under Section 8 and has not contravened its objects during the year.

For Singh Kamra & Co
Firm Regn.No. 029755C
Chartered Accountants

Gagandeep Singh Kamra
Partner
M.No.443665
Date:08/05/2025
Place: Rudrapur
UDIN: 25443665BMHTQD1810



For **Utthaan
Global Foundation**

Director

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Director