

Form FC-4
[See rule 17(1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-II Building,"
1, JAI SINGH Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2017

1. Association FCRA registration number and name

- (i). Number : 063160073
(ii). Name : Samarthan Centre For Development Support

2. Details of receipt and utilisation of foreign contribution :

i. Foreign Contribution received in cash/kind(value):

a) Brought forward foreign contribution at the beginning of the year(Rs.)	10757029.88
b) Interest or other receipt during the year	4423128.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	39413805.00
ii) as transfer from a local source	521789.00
d) Total Foreign Contribution (a+b+c) (Rs.)	55115751.88

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	CHARITY AID FOUNDATION	Institutional	PLOT/SITE NO 2 FIRST FLOOR SECTOR C (OFC POCKET) NELSON MANDELA MARG VASANT KUNJ NEW DELHI 110070 , India, Email Id: contactus@cafindia.org , Website Address : http://www.cafindia.org	Social	6768508.00
2	International Budget Partnership	Institutional	820 First Street, NE, Suite 510, Washington, DC , United States of America, Email Id: info@internationalbud get.org, Website Address : http://www.internation albudget.org	Social	1322300.00
3	SWEDISH INTERNATIONAL CENTRE FOR LOCAL DEMOCRACY	Institutional	HAMNPLAN 1 SE 621 57 VISBY SWEDEN , Sweden, Email Id: info@icld.se, Website Address : http://www.icld.se	Social	1317080.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
4	ITC Limited	Institutional	Virginia House, 37, J.L.Nehru Road, Kolkata - 700 071 , India, Email Id: enduringvalue@itc.in, Website Address : http://www.itcportal.com	Social	2119285.00
5	Jal Seva Charitable Trust	Institutional	403-408, 4th Floor, CNI Bhavan 16, Pandit Pant Marg, New Delhi-110001 , India, Email Id: waindia@wateraid.org, Website Address : http://www.wateraid.org	Social	9769307.00
6	Free The Slave	Institutional	1320 19th St. NW, Suite 600, Washington, DC 20036 , United States of America, Email Id: alex.woods@freetheslaves.net, Website Address : http://www.freetheslaves.net	Social	662501.00
7	William J Clinton Foundation	Institutional	26, Okhla Industrial Estate, Phase III, New Delhi - 110020 India , India, Email Id: indiaoffice@clintonhealthaccess.org, Website Address : http://www.clintonhealthaccess.org	Social	11664670.00
8	CARITAS INDIA	Institutional	Caritas India, CBCI Centre Ashok Place, Opposite to Goledakkhana, New Delhi - 11 00 01 India , India, Email Id: director@caritasindia.org, Website Address : http://www.caritasindia.org/	Social	2108944.00
9	Indo Global Social Service Society IGSSS	Institutional	28, Institutional Area, Lodhi Road, New Delhi-110004 , India, Email Id: mathai@igsss.net, Website Address : http://igsss.org	Social	756528.00
10	NATIONAL FOUNDATION FOR INDIA	Institutional	Core 4A, Upper Ground Floor Lodi Road, New Delhi 110 003, INDIA , India, Email Id: info@nfi.org.in, Website Address : http://www.nfi.org.in	Social	800000.00
11	The Micronutrient Initiative	Institutional	180 Elgin Street, Suite 1000 Ottawa, Ontario, Canada, K2P 2K3 , Canada, Email Id: mi@micronutrient.org, Website Address : http://www.micronutrient.org/	Social	2124682.00

(b). Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount
1	Social	39413805.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	33639329.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	7766878.23

c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	0.00
Total utilization in the year(Rs.) (a+b+c+d)	41406207.23

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudicially.

(A) the sovereignty and integrity of india; or.

(B) the security, strategic, scientific or economic interest of the state; or

(C) the public interest; or

(D) freedom or fairness of election to any legislature; or

(E) friendly relations with any foreign state; or

(F) harmony between religious, racial, social, linguistic or regional groups, castes or communities

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 13715544.65

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	E-5/A GIRISH KUNJ PARYAVARAN PARISAR ARERA COLONY, BHOPAL 462016, BHOPAL, Madhya Pradesh, Bhopal	SBIN0030135	XXXXXXXX5569

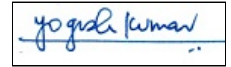
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	State Bank of India, E-5/A GIRISH KUNJ PARYAVARAN PARISAR ARERA COLONY Bhopal, 462016, BHOPAL, Madhya Pradesh, Bhopal	SBIN0030135	XXXXXXXX5569
2	HDFC Bank	E-1/57, ARERA COLONY, BHOPAL MP, BHOPAL, Madhya Pradesh, Bhopal	HDFC0000062	XXXXXXXXXX0072
3	State Bank of India	NEAR LISA TALKIES MAIN ROAD SEHORE MP, Sehore, Madhya Pradesh, Sehore	SBIN0000477	XXXXXXXX6473
4	State Bank of India	PANNA CITY BALDEO MANDIR PANNA MP, Panna, Madhya Pradesh, Panna	SBIN0012174	XXXXXXXX3822
5	State Bank of India	Pachpedi Naka , Raipur, Raipur, Chhattisgarh, Raipur	SBIN0010165	XXXXXXXX0217
6	State Bank of India	NEAR LISA TALKIES, MAIN ROAD, SEHORE MP, Sehore, Madhya Pradesh, Sehore	SBIN0000477	XXXXXXXX3047

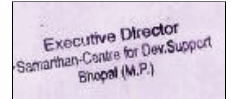
Declaration

I hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.



Signature of the Chief Functionary



Ministry of Home Affairs