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, 2016

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):

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Name of donors</th>
<th>Institutional/Individual</th>
<th>Detail of the donor: official Address; Email address; website address:</th>
<th>Purposes for which received</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CHARITY AID FOUNDATION</td>
<td>Institutional</td>
<td>PLOT SITE NO 2 FIRST FLOOR SECTOR C (OFC POCKET) NELSON MANDELA MARG VASANT KUNJ NEW DELHI 110070 , India, Email Id: <a href="mailto:contactus@cafindia.org">contactus@cafindia.org</a> , Website Address : <a href="http://www.cafindia.org">http://www.cafindia.org</a></td>
<td>Social</td>
<td>814856.00</td>
</tr>
<tr>
<td>2</td>
<td>CARITAS INDIA</td>
<td>Institutional</td>
<td>Caritas India. CBCI Centre Ashok Place, Opposite to Golekhhana, New Delhi - 11 00 01 India , India, Email Id: <a href="mailto:director@caritasindia.org">director@caritasindia.org</a>, Website Address : <a href="http://www.caritasindia.org/">http://www.caritasindia.org/</a></td>
<td>Social</td>
<td>1948561.00</td>
</tr>
<tr>
<td>3</td>
<td>William J Clinton Foundation</td>
<td>Institutional</td>
<td>26, Okhla Industrial Estate, Phase III, New Delhi - 110020 India , India, Email Id: <a href="mailto:indiaoffice@clintonhealthaccess.org">indiaoffice@clintonhealthaccess.org</a>, Website Address : <a href="http://www.clintonhealthaccess.org">http://www.clintonhealthaccess.org</a></td>
<td>Social</td>
<td>3641606.00</td>
</tr>
</tbody>
</table>

* i.e. interest accrued on foreign contribution, or any other income derived from foreign contributions, 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:

3. FCRA Annual Returns for the financial year 2015-2016 has been Submitted on 28/12/2016
Ministry of Home Affairs

Cumulative purpose-wise amount of all foreign contribution donation received:

(iii). Details of Utilization of foreign contribution:

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Social</td>
<td>34431199.00</td>
</tr>
</tbody>
</table>

(a) Total Utilization* for projects as per aims and objectives of the association (Rs.) | 31905156.91 |
(b) Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.) | 4908854.36 |
(c) Total invested in term deposits(Rs.) | 0.00 |
(d) Total Purchase of fresh assets(Rs.) | 48104.00 |
Total utilization in the year(Rs.) (a+b+c+d) | 36862115.27 |

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 10757029.88
v. Total number of foreigner working(salaried/ in honorary capacity. 0.00

* 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 echnomic 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, lingusitic or relgional groups, castes or communities

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution ( As on 31st March of the year ending):
   FCRA Annual Returns for the financial year 2015-2016 has been Submitted on 28/12/2016
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Name of Bank of donors</th>
<th>Branch Address( With pincode)</th>
<th>IFSC Code</th>
<th>Account No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>State Bank of India</td>
<td>SHAHPURA E5  193 GIRISH KUNJ SHAHPURA BHOPAL MP 462016, Bhopal, Madhya Pradesh, Bhopal</td>
<td>SBIN0030135</td>
<td>53020635569</td>
</tr>
<tr>
<td>2</td>
<td>State Bank of India</td>
<td>SEHORE NEAR LISA TALKIES MAIN ROAD SEHORE MP 466001, SEHORE, Madhya Pradesh, Sehore</td>
<td>SBIN0000477</td>
<td>32060936473</td>
</tr>
<tr>
<td>3</td>
<td>State Bank of India</td>
<td>PANNA CITY BALDEO MANDIR PANNA MP 488001, PANNA, Madhya Pradesh, Pan</td>
<td>SBIN0012174</td>
<td>33899783822</td>
</tr>
<tr>
<td>4</td>
<td>State Bank of India</td>
<td>SEHORE NEAR LISA TALKIES MAIN ROAD SEHORE MP 466001, SEHORE, Madhya Pradesh, Sohore</td>
<td>SBIN0000477</td>
<td>35396663047</td>
</tr>
<tr>
<td>5</td>
<td>HDFC Bank</td>
<td>AREA COLONY E1  57 ARERA COLONY BHOPAL MP 462016, Bhopal, Madhya Pradesh, Bhopal</td>
<td>HDFC0000062</td>
<td>50100111090072</td>
</tr>
<tr>
<td>6</td>
<td>State Bank of India</td>
<td>NEW SHANTINAGAR SHANKAR NAGAR RAIPUR CG 492007, SEHORE, Chhattisgarh, Raipur</td>
<td>SBIN0007237</td>
<td>32090370217</td>
</tr>
</tbody>
</table>

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