

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, 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):

a) Brought forward foreign contribution at the beginning of the year(Rs.)	9708143.65
b) Interest or other receipt during the year	3038413.50
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	34431199.00
ii) as transfer from a local source	441389.00
d) Total Foreign Contribution (a+b+c) (Rs.)	47619145.15

*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	814856.00
2	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	1948561.00
3	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	3641606.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
4	Center on Budget and Policy Priorities	Institutional	820 First Street NE, Suite 510 Washington, DC 20002 , United States of America, Email Id: center@cbpp.org, Website Address : http://www.cbpp.org/	Social	3689009.00
5	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	2971727.00
6	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	1285000.00
7	WaterAid India	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	20080440.00

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

Sl.No	Purpose	Amount
1	Social	34431199.00

(iii). Details of Utilization of foreign contribution:

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
Total Purchase of fresh assets(Rs.)	48104.00
Total utilization in the year(Rs.) (a+b+c+d)	36862115.27

* 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.) : 10757029.88

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):
FCRA Annual Returns for the financial year 2015-2016 has been Submitted on 28/12/2016

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	SHAHPURA E5 193 GIRISH KUNJ SHAHPURA BHOPAL MP 462016, Bhopal, Madhya Pradesh, Bhopal	SBIN0030135	53020635569

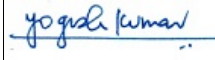
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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

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

