



CERTIFICATE

We have audited the accounts of **Professional Assistance for Development Action (PRADAN), 3 Community Shopping Centre, New Delhi - 110 049**, being a Society registered in Delhi having Registration No. S-13434 dated 18-Apr-1983, for the year ending March 31, 2019 and examined all relevant books and vouchers and certify that according to the audited accounts to be read along with the Significant Accounting Policies and Notes on Accounts:

- (i) The brought forward foreign contribution at the beginning of the year was ₹ **587,325,626**
- (ii) Foreign contributions of/worth ₹ **501,764,285** were received by the Association during the year 2018-2019,
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth ₹ **27,381,336** (Consisting of ₹ 25,230,426 interest and ₹ 2,150,905 other receipts) was received by the Association during the financial year 2018-19.
- (iv) The balance of unutilized foreign contribution with the Society at the end of the financial year 2018-19 was ₹ **505,013,967**.
- (v) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by me / us.
- (vii) The Association has utilized the foreign contribution received for the purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010

for **V. SANKAR AIYAR & CO.**
Chartered Accountants
Firm Registration No.109208W

Place: New Delhi
Dated: 23-12-2019

(M.S.BALACHANDRAN)
Partner
Membership No.024282
UDIN: 19024282AAAAPR9192



PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

<i>In Rs.</i>			
BALANCE SHEET AS AT MARCH 31,	<i>Sch</i>	2019	2018
SOURCES OF FUNDS			
CORPUS FUND	1	6,44,10,286	6,44,03,786
OTHER FUND	2		
Capital Assets Fund		1,26,26,567	1,42,66,945
Community Project Fund (WIP)		72,192	13,30,973
Un-restricted Fund		<u>10,11,06,767</u>	<u>8,84,36,931</u>
		11,38,05,526	10,40,34,849
REVOLVING FUND	3	26,33,232	25,39,565
LIABILITIES			
Restricted Project Fund		33,68,63,682	43,19,45,344
CURRENT LIABILITIES			
Current Liabilities	4	2,28,09,272	3,26,41,803
Provisions	5	<u>31,45,810</u>	<u>63,83,760</u>
		2,59,55,082	3,90,25,563
Total		<u>54,36,67,808</u>	<u>64,19,49,167</u>
APPLICATION OF FUNDS			
FIXED ASSETS	6	1,26,26,567	1,42,66,945
INVESTMENTS (Corpus and Other Funds)	7	6,42,38,886	6,42,38,886
CURRENT ASSETS AND ADVANCE			
Stock of Material in hand (at Cost)		1,07,59,257	1,15,307
Cash, Bank and Fixed Deposits	8	43,64,94,774	53,10,37,415
Advances	9	1,94,76,132	3,09,59,581
Work-in-Progress on Community Projects to be transferred to Beneficiaries	10	<u>72,192</u>	<u>13,30,973</u>
		46,68,02,355	56,34,43,276
Total		<u>54,36,67,808</u>	<u>64,19,49,107</u>

Previous year figures are regrouped wherever necessary.

for Professional Assistance for Development Action (PRADAN)


Narendranath Damodaran
Executive Director



for V. SANKAR AIYAR & Co.,
Chartered Accountants



(M.S. BALACHANDRAN)
Partner

M.No. 24282: Firm Regd. No. 109208W

New Delhi

Date: 23/12/2019



PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

In Rs.

RECEIPT AND PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH 31,

2019

2018

OPENING BALANCES

Bank Balance	36,98,29,973		5,90,38,369	
Cash in Hand	2,62,461		417	
Fixed Deposits	16,05,63,216		38,38,25,556	
Cheque in Hand/Transit	-		1,07,440	
Investments	6,42,38,886		7,38,06,396	
Interest Accrued	3,81,765		8,65,544	
Tax Recoverable	1,10,25,243		88,61,856	
Stock	1,15,307		1,51,544	
Current Liabilities	(3,26,41,803)		(2,20,55,804)	
Provisions	(63,83,760)		(76,77,994)	
Loan and Advances	1,99,34,338	58,73,25,626	1,92,82,044	51,62,05,368

RECEIPTS

Foreign Contribution/Grants received during the year from:

Restricted Fund	50,16,57,785	55,21,52,689
Unrestricted Fund	1,00,000	-
Corpus Fund	6,500	4,61,324

Interest Income

2,52,30,426	2,59,30,503
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Other Receipts

Revolving Fund returned	9,38,467	6,23,233
Others	12,12,443	1,06,746

Total	<u>1,11,64,71,247</u>	<u>1,09,54,79,863</u>
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PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

In Rs.

RECEIPT AND PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH 31,

2019

2018

PAYMENTS

Recurring Expenditure

Rural Livelihood Promotion Programme	42,49,20,857		33,14,55,802	
Training and Development	1,88,85,255		2,05,84,982	
Research and Documentation	2,17,55,388		1,43,69,827	
Livelihood Programme Support	8,89,76,684		7,91,84,123	
Administration and Human Resource Development	5,13,25,523		5,20,95,448	
Unrecoverable Advances/ Unusable Stock	25,532	60,58,89,239	68,461	49,77,58,643

Restricted project unspent Balance returned

International Center for Research on Women		79,317		-
International Food Policy Research Institute		3,14,072		-
CInI-Collectives for Integrated Livelihood Initiatives		-		19,23,217

Non-Recurring Expenses/Payments

Capital Expenditure		43,29,852		54,09,176
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Revolving Fund

Staff Vehicle Assistance Fund	8,44,800		7,74,422	
SHG Micro-enterprise Development Fund	-	8,44,800	22,88,779	30,63,201

CLOSING BALANCES

Bank Balance	14,28,60,109		36,98,29,973	
Cash in Hand	1,02,565		2,62,461	
Fixed Deposits	29,27,41,755		16,05,63,216	
Cheque in Hand/Transit	89,100		-	
Investments	6,42,38,886		6,42,38,886	
Interest Accrued	7,01,245		3,81,765	
Tax Recoverable	1,24,29,982		1,10,25,243	
Stock	1,07,59,257		1,15,307	
Current Liabilities	(2,28,09,272)		(3,26,41,803)	
Provisions	(31,45,810)		(63,83,760)	
Loan and Advances	70,46,150	50,50,13,967	1,99,34,338	58,73,25,626

Total

1,11,64,71,247

1,09,54,79,863

Previous year figures are regrouped wherever necessary.

for Professional Assistance for Development Action


Narendranath Damodaran
 Executive Director



for V. SANKAR AIYAR & Co.,
Chartered Accountants


(M.S. BALACHANDRAN)
 Partner
 M.No. 24282: Firm Regd. No. 109208W

New Delhi,

Date: 23/12/2019



PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

In Rs.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31

		2019	2018
	Sch		
INCOME			
Contribution/Grants Received		1,00,000	-
Income from Investment/ Deposits		2,02,05,525	1,98,01,433
Other Receipts		12,12,443	12,33,846
TOTAL		2,15,17,968	2,10,35,279
EXPENDITURE			
Rural Livelihood Promotion Programme	11	42,49,20,857	33,14,55,802
Human Resource Development	12	2,72,69,882	3,11,80,017
Research and Documentation	13	2,17,55,388	1,43,69,827
Livelihood Programme Support	14	8,89,76,684	7,91,84,123
Administration	15	4,29,40,891	4,15,00,413
		60,58,63,702	49,76,90,182
Non - Cash Charges			
Depreciation for the year		38,40,310	57,03,289
Less: Met out of Capital Assets Fund		(38,40,310)	(57,03,289)
Unrecoverable Advances/ Unusable Stock		25,532	68,461
		60,58,89,234	49,77,58,643
Less: Met out and deducted from Restricted Grants	17	(59,75,50,940)	(49,02,19,678)
Excess of Income over Expenditure		1,31,79,674	1,34,96,314
TOTAL		2,15,17,968	2,10,35,279
APPROPRIATION			
Balance from previous year		8,84,36,931	7,38,30,317
Add: Surplus for the year		1,31,79,674	1,34,96,314
Less: Transferred to Restricted Fund		549	(11,10,300)
Balance carried forward		10,11,06,768	8,84,36,931

Previous year figures are regrouped wherever necessary.

for Professional Assistance for Development Action


Narendranath Damodaran
Executive Director



for V. SANKAR AIYAR & Co.,
Chartered Accountants


(M. S. BALACHANDRAN)
Partner

M. No. 24282 : Firm Regn.No. 109208W

New Delhi,
Date: 23/12/2019



PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

In Rs.

SCHEDULES TO BALANCE SHEET AS AT MARCH 3		2019	2018		
Schedule 1: Corpus Fund					
The Ford Foundation		3,42,48,991		3,42,48,991	
Interchurch Organisation for Development Co-operation		27,52,509		27,52,509	
HDFC Limited		2,00,00,000		2,00,00,000	
RBS Foundation		50,00,000		50,00,000	
Paul Hamlyn Foundation		4,61,324		4,61,324	
Donations		19,47,462		19,40,962	
		6,44,10,286		6,44,03,786	
Schedule 2: Other Fund					
	Balance as on April 1, 2018	Addition	Transfer/ Deletion/ Utilization	Balance as on Mar 31, 2019	
Capital Assets Fund:					
Own Assets	1,31,13,647	30,40,105	42,26,888	1,19,26,864	
Community Assets	11,53,298	12,89,747	17,43,342	6,99,703	
	1,42,66,945	43,29,852	59,70,230	1,26,26,567	
Community Project Fund	13,30,973	4,23,77,780	4,36,36,561	72,192	
Unrestricted Funds - Own Fund	8,84,36,931	2,15,17,968	88,48,132	10,11,06,767	
Total	10,40,34,849	6,82,25,600	5,84,54,923	11,38,05,526	
Schedule 3: Revolving Fund					
	Balance as on April 1, 2018	Receipts/ Transfer	Loan Refunded	Loan Given/ Utilised	Balance as on Mar 31, 2019
Staff Vehicle Assistance Fund	20,87,104	-	9,38,467	8,44,800	21,80,771
Developing Agri-Enterpreneurs	3,59,889	-	-	-	3,59,889
SHG Micro-enterprise Development Fund	92,572	-	-	-	92,572
	25,39,565	-	9,38,467	8,44,800	26,33,232
Schedule 4: Current Liabilities					
Employee Contributory Welfare Fund			57,73,090		77,78,120
Statutory Dues			53,76,665		55,87,884
Expenses Payable			9,52,810		13,62,537
Sundry Creditors			1,07,06,707		1,79,13,262
			2,28,09,272		3,26,41,803
Schedule 5: Provisions					
LIC for Gratuity and Leave Encashment			6,61,824		(74,767)
National Pension Scheme			1,59,151		4,58,527
Provision for Contingencies			23,24,835		60,00,000
			31,45,810		63,83,760



PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

SCHEDULE 6: FIXED ASSETS

In Rs.

Assets	GROSS BLOCK				DEPRECIATION				Written down value as at	
	As at 01-Apr-18	Additions	Deletion/ Transfer	As at 31-Mar-19	Up to 01-Apr-18	For the year	Written Back	Up to 31-Mar-19	31-Mar-19	31-Mar-18
Owned Assets										
Land and Land Development	1,00,000	-	-	1,00,000	-	-	-	-	1,00,000	1,00,000
Buildings	52,13,800	-	-	52,13,800	44,40,597	77,320	-	45,17,917	6,95,883	7,73,203
Electrical Fittings	65,02,443	4,38,946	6,82,745	62,58,644	28,87,668	3,97,045	4,54,606	28,30,107	34,28,537	36,14,775
Furniture and Fixtures	67,71,559	4,29,165	4,15,294	67,85,430	31,08,459	3,95,461	2,86,515	32,17,405	35,68,025	36,63,100
Office Equipment	21,71,426	82,630	1,26,779	21,27,277	9,76,027	1,90,398	1,01,771	10,64,654	10,62,623	11,95,399
Professional Equipment	1,85,10,571	13,76,054	16,19,361	1,82,67,264	1,65,24,561	17,11,634	16,14,709	1,66,21,486	16,45,778	19,86,010
Vehicles	5,100	-	-	5,100	3,473	244	-	3,717	1,383	1,627
Plant & Machinery / Loose Tools	13,231	5,310	-	18,541	12,545	900	-	13,445	5,096	686
Intangible Assets	60,73,015	7,08,000	-	67,81,015	42,94,168	10,67,308	-	53,61,476	14,19,539	17,78,847
Total	4,53,61,145	30,40,105	28,44,179	4,55,57,071	3,22,47,498	38,40,310	24,57,601	3,36,30,207	1,19,26,864	1,31,13,647
Community Assets held in PRADAN Books										
In possession with Community	11,53,298	12,89,747	17,43,342	6,99,703	-	-	-	-	6,99,703	11,53,298
Total	11,53,298	12,89,747	17,43,342	6,99,703	-	-	-	-	6,99,703	11,53,298
Grand Total	4,65,14,443	43,29,852	45,87,521	4,62,56,774	3,22,47,498	38,40,310	24,57,601	3,36,30,207	1,26,26,567	1,42,66,945
<i>Previous year</i>	<i>4,45,17,115</i>	<i>54,99,976</i>	<i>35,02,648</i>	<i>4,65,14,443</i>	<i>2,75,36,659</i>	<i>57,03,289</i>	<i>9,92,450</i>	<i>3,22,47,498</i>	<i>1,42,66,945</i>	



SCHEDULES TO BALANCE SHEET**AS AT MARCH 31,****2019****2018****Schedule 7: Investments (Corpus & Other Funds)**

Scheduled Banks	6,42,38,886	6,42,38,886
	<u>6,42,38,886</u>	<u>6,42,38,886</u>

Schedule 8: Cash and Bank Balances

Cash in Hand	1,02,565	2,62,461
Bank Balances	14,28,60,109	36,98,29,973
Cheque in hand	89,100	-
Interest accrued but not realised	7,01,245	3,81,765

In Fixed Deposits

29,27,41,755	16,05,63,216
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(Including FDR's of Rs. 3,20,00,000 under lien)

<u>43,64,94,774</u>	<u>53,10,37,415</u>
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Schedule 9: Loans and Advances**Advances to Employees**

Travel	2,16,629	8,78,342
Work	1,17,917	1,27,570
Staff Loan	<u>49,63,378</u>	<u>-</u>
	52,97,924	10,05,912

Advances for Project Execution

Others for Work Execution	11,96,120	86,89,859
Income Tax Refund Due	1,24,29,982	1,10,25,243
Amount due from Non FC	-	95,32,961
Deposits	2,74,122	3,80,436
Pre-Paid Expenses	<u>2,77,984</u>	<u>3,25,170</u>
	<u>1,94,76,132</u>	<u>3,09,59,581</u>

Schedule 10: Work-in-Progress on**Work-in-Progress**

Opening Balance	13,30,973	10,20,931
Addition during the year	<u>4,23,77,780</u>	<u>35,30,870</u>
	4,37,08,753	45,51,801
Less: Completed and transferred to Beneficiaries	<u>4,36,36,561</u>	<u>32,20,828</u>
	<u>72,192</u>	<u>13,30,973</u>



PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

In Rs.

Schedules to the Income and Expenditure

Account for the year ended March 31,

2019

2018

Schedule 11: Rural Livelihood Promotion Programme

Direct Benefits to Beneficiaries	7,16,22,017		2,65,58,252	
Training & capacity Building of Beneficiaries	8,77,69,494		6,49,59,028	
Programme Execution				
Salaries & Benefits of Project Staff	13,02,10,966		11,40,41,908	
Travel & Conveyance	1,92,71,490		1,69,28,428	
Consultancy	11,48,80,593		10,52,46,484	
Other Administrative Expenses	11,66,297	42,49,20,857	37,21,702	33,14,55,802

Schedule 12: Human Resource Development

a) Staff Development Programme				
Salaries & Benefits of Project Staff	65,94,076		76,10,529	
Travel & Conveyance	99,75,968		80,10,375	
Consultancy	20,78,830		47,42,923	
Other Administrative Expenses	2,36,381	1,88,85,255	2,21,155	2,05,84,982
b) Programme Management				
Salaries & Benefits of Project Staff	67,86,210		76,59,549	
Travel & Conveyance	3,12,225		11,25,522	
Consultancy	1,80,200		4,54,438	
Other Administrative Expenses	11,05,992	83,84,627	13,55,526	1,05,95,035

Schedule 13: Research and Documentation

a) Policy Research, Documentation and Community Action Research Programme				
Direct Expenses on Research	5,04,576		1,74,287	
Salaries & Benefits of Project Staff	10,09,313		98,443	
Travel & Conveyance	21,95,113		22,97,685	
Consultancy	1,11,28,197		88,01,590	
Other Administrative Expenses	3,34,150	1,51,71,349	12,86,887	1,26,58,892
b) Programme Execution				
Salaries & Benefits of Project Staff	52,04,339		14,21,574	
Travel & Conveyance	5,58,981		69,947	
Consultancy	1,85,820		85,500	
Other Administrative Expenses	6,34,899	65,84,039	1,33,914	17,10,935

Schedule 14: Livelihood Programme Support

Salaries & Benefits of Project Staff	5,86,22,131		5,44,75,958	
Travel & Conveyance	1,00,10,441		1,12,75,446	
Consultancy	48,37,665		22,56,055	
Other Administrative Expenses	1,55,06,447	8,89,76,684	1,11,76,664	7,91,84,123

Schedule 15: Administration

Salaries & Benefits of Project Staff	2,59,84,833		2,72,08,413	
Travel & Conveyance	35,79,373		33,26,399	
Consultancy	78,53,340		53,15,571	
Other Administrative Expenses	55,23,345	4,29,40,891	56,50,030	4,15,00,413

Total Expenditure

60,58,63,702

49,76,90,182



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PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

SCHEDULE 16: FUND BASED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2019

In Rs.

S. No.	Sources	Op. Balance 01-Apr-18	INCOME				EXPENSES			TOTAL	CLS. BAL. MAR 31, 2019	
			Contributions and grants received	Other Income	Grants Returned	TOTAL	Recurring	Capital Expenditure	Appropriated/ Adjusted		Unspent	Overspent
A Corpus Fund												
1	Foreign Contribution	6,44,03,786	6,500			6,500				-	6,44,10,286	-
Corpus Fund - Total:		6,44,03,786	6,500	-	-	6,500	-	-	-	-	6,44,10,286	-
B Revolving Fund												
Foreign Contribution												
2	ICCO - Vehicle Fund	20,87,104				-			(93,667)	(93,667)	21,80,771	-
3	Syngenta Foundation India	3,59,889				-				-	3,59,889	-
4	Dewan Foundation	92,572				-				-	92,572	-
Total Revolving Fund - Foreign		25,39,565	-	-	-	-	-	-	(93,667)	(93,667)	26,33,232	-
C Restricted Funds - Foreign Contribution												
Philanthropies												
1	Bank of America	7,37,35,635	3,92,80,000	-	-	3,92,80,000	6,89,05,779	-	-	6,89,05,779	4,41,09,856	
2	Bharat Rural Livelihoods Foundation (BRLF)	-	76,09,270	35,918	-	76,45,188	66,49,441	1,48,490	-	67,97,931	8,47,257	
3	Bill & Melinda Gates Foundation	13,09,99,454	22,19,36,385	49,65,990	-	22,69,02,375	26,84,83,226	26,63,573	-	27,11,46,799	8,67,55,030	
4	Catholic Relief Services	7,392	3,59,306	-	-	3,59,306	3,66,698	-	-	3,66,698	-	-
5	Hindustan Unilever Foundation	(6,18,365)	49,59,919	-	-	49,59,919	12,20,208	-	-	12,20,208	31,21,346	
6	Heifer Project International	-	7,37,609	-	-	7,37,609	4,19,190	48,000	-	4,67,190	2,70,419	
7	Water.org	-	46,59,240	-	-	46,59,240	-	-	-	-	46,59,240	
8	Give US	-	10,312	-	-	10,312	10,312	-	-	10,312	-	-
9	ICCO & Kerk in Actie	58,204	-	-	-	-	58,204	-	-	58,204	-	-
10	IKEA Foundation	18,93,50,904	17,12,44,104	-	-	17,12,44,104	17,60,95,218	5,82,263	-	17,66,77,481	18,39,17,527	
11	L2O - Learn for Life	1,55,491	-	-	-	-	1,55,491	-	-	1,55,491	-	-
12	London School of Economics and Political Science	22,13,459	-	-	-	-	22,13,459	-	-	22,13,459	-	-
13	Lutheran World Relief	8,36,994	1,09,41,824	22,993	-	1,09,64,817	1,21,49,108	-	(4,888)	1,21,44,220		3,42,409
14	Monsanto Fund	2,82,286	-	-	-	-	-	-	-	-	2,82,286	
15	Paul Hamlyn Foundation	18,62,029	-	-	-	-	14,24,673	-	-	14,24,673	4,37,356	
16	Rabobank Foundation	8,53,658	-	-	-	-	-	-	-	-	8,53,658	
17	RBS Foundation India	1,07,86,595	1,20,00,000	-	-	1,20,00,000	1,07,09,495	77,100	-	1,07,86,595	1,20,00,000	
18	Retail Donations	3,450	35,975	-	-	35,975	24,849	-	1	24,850	14,575	
19	Share & Care Foundation	-	14,50,389	-	-	14,50,389	6,04,405	-	-	6,04,405	8,45,984	
20	Syngenta Foundation India	18,231	-	-	-	-	-	-	-	-	18,231	
21	The Ford Foundation	90,04,301	1,32,52,853	-	-	1,32,52,853	2,22,57,153	-	1	2,22,57,154	-	-
22	WASSAN- Revitalising Rainfed Agriculture	80,487	-	-	-	-	-	-	-	-	80,487	



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PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

SCHEDULE 16: FUND BASED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2019

In Rs.

S. No.	Sources	Op. Balance 01-Apr-18	INCOME				EXPENSES			TOTAL	CLS. BAL. MAR 31, 2019		
			Contributions and grants received	Other Income	Grants Returned	TOTAL	Recurring	Capital Expenditure	Appropriated/ Adjusted		Unspent	Overspent	
Programme/Bilateral/Multilateral Agencies											-	-	-
23	European Union	93,88,156	85,60,447	-	-	85,60,447	2,13,14,730	3,01,138	-	2,16,15,868		36,67,265	
Individual/Corporate/Research											-	-	-
23	Australian Centre for International Agricultural Research	12,35,203	8,91,042	-	-	8,91,042	9,92,513	-	-	9,92,513	11,33,732		
24	International Center for Research on Women	79,317	-	-	79,317	(79,317)	-	-	-	-	-	-	
25	International Food Policy Research Institute	3,14,072	-	-	3,14,072	(3,14,072)	-	-	-	-	-	-	
26	The Regents of the University of California, San Diego	-	17,55,544	-	-	17,55,544	2,29,172	-	-	2,29,172	15,26,372		
27	The Institute for Fiscal Studies	12,98,387	19,73,566	-	-	19,73,566	32,67,616	-	4,337	32,71,953	-	-	
Total Restricted Funds - Foreign		43,19,45,340	50,16,57,785	50,24,901	3,93,389	50,62,89,297	59,75,50,940	38,20,564	(549)	60,13,70,955	34,08,73,356	40,09,674	
D Unrestricted Funds													
28	Foreign Corpus	2,86,92,069		18,53,354		18,53,354	34,363			34,363	3,05,11,060		
29	RBS Foundation	5,65,030		3,48,121		3,48,121				-	9,13,151		
30	Ford Foundation	5,89,880		8,06,006		8,06,006	9,248			9,248	13,86,638		
31	HDFC Bank Ltd.	5,45,412		13,29,700		13,29,700	13,97,375			13,97,375	4,77,737		
32	Internal Reserves	5,80,44,540	1,00,000	1,70,80,787		1,71,80,787	68,97,309	5,09,288	549	74,07,146	6,78,18,181		
Total Unrestricted Funds - Foreign		8,84,36,931	1,00,000	2,14,17,968		2,15,17,968	83,38,295	5,09,288	549	88,48,132	10,11,06,767		
Total Foreign Fund		52,03,82,271	50,17,57,785	2,64,42,869	3,93,389	52,78,07,265	60,58,89,235	43,29,852	-	61,02,19,087	44,19,80,123	40,09,674	
Grand Total		58,73,25,622	50,17,64,285	2,64,42,869	3,93,389	52,78,13,765	60,58,89,235	43,29,852	(93,667)	61,01,25,420	50,90,23,641	40,09,674	



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PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

In Rs.

Schedule 17: Expenditure incurred from Restricted

Grants for the year ended March 31,

2019

2018

EXPENDITURE

Rural Livelihood Promotion Programme	42,41,99,609		32,86,47,471	
Human Resource Development	2,72,79,604		3,06,21,797	
Research and Documentation	2,17,59,412		1,43,69,827	
Livelihood Programme Support	8,75,84,360		7,82,33,648	
Administration	3,67,27,955	59,75,50,940	3,83,46,935	49,02,19,678
Capital Expenditure out of Restricted Grants:		38,20,564		54,09,176
		60,13,71,504		49,56,28,854

Less: Met out of and deducted from Restricted Grants

Philanthropies

Bill & Melinda Gates Foundation	27,11,46,799		28,98,82,726	
IKEA Foundation	17,66,77,481		11,00,42,101	
Bank of America	6,89,05,779		2,31,94,030	
Lutheran World Relief	1,21,49,108		1,55,07,301	
RBS Foundation India	1,07,86,595		1,14,72,184	
Catholic Relief Services	3,66,698		24,74,898	
Paul Hamlyn Foundation	14,24,673		24,23,463	
Axis Bank Foundation	-		22,64,448	
Hindustan Unilever Foundation	12,20,208		22,00,682	
The Ford Foundation	2,22,57,153		15,61,692	
L2O - Learn for Life	1,55,491		13,93,779	
Share & Care Foundation	6,04,405		12,88,577	
London School of Economics and Political Science	22,13,459		7,14,513	
HT Parekh Foundation	-		1,17,087	
Oxfam (India) Trust	-		1,09,200	
Syngenta Foundation India	-		39,955	
Give US	10,312		5,028	
ICCO & Kerk in Actie	58,204		-	
Bharat Rural Livelihoods Foundation (BRLF)	67,97,931		-	
Heifer Project International	4,67,190		-	
Retail Donations	24,849		-	
The Regents of the University of California, San Diego	2,29,172	57,54,95,507	-	46,46,91,664

Programme/Bilateral/Multilateral Agencies

European Union of India	2,16,15,868	2,16,15,868	1,87,83,852	1,87,83,852
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Individual/Corporate/Research Institution

The Institute for Fiscal Studies	32,67,616		72,74,463	
International Center for Research on Women	-		36,36,352	
Ambedkar University	-		6,83,792	
Australian Centre for International Agricultural Research	9,92,513	42,60,129	5,58,731	1,21,53,338

Total

60,13,71,504

49,56,28,854



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Form FC-4
[See rule 17]

Darpan ID*** : DL/2017/0152350

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyani Chand National Stadium, India Gate
New Delhi - 110002

***Note:- Furnishing of Darpan ID shall be optional.

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2019

1. FCRA registration number and Date

(i). Number : 231650101
(ii). Date : 21/01/1985

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.) 587325626.00
(b) Income During the year*:
(i) Interest: 25230426.00

(ii) Other receipts from projects/activities:

S No	Name and location of Project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
1	Revolving Fund returned New Delhi Delhi Delhi 110049	2018	938467.00
2	Others New Delhi Delhi Delhi 110049	2018	1212443.00
Total			2150910.00

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 489156884.00
(ii) as transfer from a local source: 12607401.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 1116471247.00

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

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Hindustan Unilever Foundation	Institutional	Unilever House B.D.Sawant Marg Chakala Andheri (East) Mumbai 400099 , India, Email Id: , Website Address :	Social	Rural Livelihood	4959919.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
2	European Commission Delegation of the European Union to India	Institutional	65 Golf Links New Delhi 110 003 , Netherlands, Email Id: , Website Address :	Social	Rural Livelihood	8560447.00
3	IKEA Foundation	Institutional	PO BOX 11134, 2301 EC, LEIDEN, NETHERLANDS , Netherlands, Email Id: , Website Address :	Social	Rural Livelihood	171244104.00
4	Catholic Relief Services	Institutional	228 WestLexington Street, Baltimore, MD 21201-3443 , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	359306.00
5	Bill and Melinda Gates Foundation	Institutional	1432 Elliot Avenue West, P. O. Box 23350 Seattle, WA 98119 Seattle, WA 98102, USA , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	221936385.00
6	Bank of America	Institutional	150 N. College St., NC1-028-17-06,Charlotte, NC United States 28255-2271 , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	39280000.00
7	Water.org	Institutional	117 W. 20th Street, Suite 203 Kanas City, MO 64108,USA , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	4659240.00
8	The Ford Foundation	Institutional	320 East 43rd Street, New York, NY 10017, USA , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	13252853.00
9	Share and Care Foundation	Institutional	676 Winters Avenue Paramus NJ 07652 , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	1450389.00
10	RBS Foundation	Institutional	414 Senapati Bapat Marg, Lower Parel West, Mumbai - 400 013 , United Kingdom, Email Id: , Website Address :	Social	Rural Livelihood	12000000.00
11	Lutheran World Relief Inc	Institutional	Nicole Hark, 700 Light Street, Baltimore, MD 21230, United States of America , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	10941824.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
12	Australian Centre for International Agriculture Research	Institutional	GPO Box 1571 Canberra ACT 2601 ACIAR House, 38 Thynne Street Fern Hill Park, Bruce ACT 2617 Australia , Australia, Email Id: , Website Address :	Social	Rural Livelihood	891042.00
13	The Regent of the University of California University of California San Diego	Institutional	9500 Gilman Drive,Mail Code 0760,La Jolla, CA, 92093-0760,United States , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	1755544.00
14	The Institute for Fiscal Studies	Institutional	7 Ridgmount Street London, WC1E 7AE United Kingdom , United Kingdom, Email Id: , Website Address :	Social	Rural Livelihood	1973566.00
15	LetzDream Foundation	Institutional	2nd Floor, 30 St George Street, London, England, WC1B 4HS , United Kingdom, Email Id: , Website Address :	Social	Rural Livelihood	14575.00
16	Heifer Project International	Institutional	1 World Avenue Little Rock Arkansas 722 202 USA , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	737609.00
17	Give Foundation	Institutional	B - 703 Pramukh Plaza, Off. Andheri Kurla Road, Chakala, Andheri East, Mumbai 400093 , India, Email Id: , Website Address :	Social	Rural Livelihood	10312.00
18	Freedom from Hunger India Trust	Institutional	B5 155, First Floor Safdarjung Enclave, New Delhi 110029 , United States of America, Email Id: , Website Address :	Social	Rural Liveihood	100000.00
19	danamojo	Institutional	1st Floor, Above SVC Bank, 43, Wilson Garden Society Layout, Kothnur Main Rd, JP Nagar 7th Phase, Bengaluru, Karnataka 560078 , India, Email Id: , Website Address :	Social	Rural Livelidood	27900.00
20	Bharat Rural Livelihoods Foundation	Institutional	C - 32, Neeti Bagh, New Delhi - 110049 , India, Email Id: , Website Address :	Social	Rural Livelihood	7609270.00

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

Sl.No	Purpose	Amount
1	Social	489156884.00

3. Details of Utilization of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/activity	Address/Location	Previous Balance		Receipt during the year		Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Rural Livelihood	Delhi Delhi Delhi 110049	58732562 6.00	0.00	52914562 1.00	0.00	61145728 0.00	0.00	50501396 7.00	0.00
Total			58732562 6.00	0.00	52914562 1.00	0.00	61145728 0.00	0.00	50501396 7.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):502618674.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :52195855.00

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, 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.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of movable assests	Air Conditioner	Rural Livelihood	91000.00
(ii)	Creation of movable assests	Almirah	Rural Livelihood	52395.00
(iii)	Creation of movable assests	Audio Equipments	Rural Livelihood	151332.00
(iv)	Creation of movable assests	Battery	Rural Livelihood	59600.00
(v)	Creation of movable assests	Bed and Cot	Rural Livelihood	14012.00
(vi)	Creation of movable assests	Camera	Rural Livelihood	96200.00
(vii)	Creation of movable assests	Ceiling Fan	Rural Livelihood	32250.00
(viii)	Creation of movable assests	Chair	Rural Livelihood	145956.00
(ix)	Creation of movable assests	Coolers	Rural Livelihood	57400.00
(x)	Creation of movable assests	Desktop	Rural Livelihood	441834.00
(xi)	Creation of movable assests	Exhaust Fan	Rural Livelihood	9856.00
(xii)	Creation of movable assests	File Cabinet	Rural Livelihood	45130.00
(xiii)	Creation of movable assests	Fridge	Rural Livelihood	123700.00
(xiv)	Creation of movable assests	Generator	Rural Livelihood	54548.00
(xv)	Creation of movable assests	Hard Disk	Rural Livelihood	32894.00
(xvi)	Creation of movable assests	Heater	Rural Livelihood	4000.00
(xvii)	Creation of movable assests	Induction	Rural Livelihood	1950.00
(xviii)	Creation of movable assests	Invertors	Rural Livelihood	152200.00
(xix)	Creation of movable assests	Laptop	Rural Livelihood	537190.00
(xx)	Creation of movable assests	Machine	Rural Livelihood	514598.00
(xxi)	Creation of movable assests	Monitor	Rural Livelihood	37310.00
(xxii)	Creation of movable assests	Printer	Rural Livelihood	86636.00
(xxiii)	Creation of movable assests	Projector	Rural Livelihood	34700.00

(xxiv)	Creation of movable assests	Projector Screen	Rural Livelihood	21274.00
(xxv)	Creation of movable assests	Rack	Rural Livelihood	34152.00
(xxvi)	Creation of movable assests	Sofa Set	Rural Livelihood	30700.00
(xxvii)	Creation of movable assests	Software	Rural Livelihood	708000.00
(xxviii)	Creation of movable assests	Stabilizer	Rural Livelihood	7500.00
(xxix)	Creation of movable assests	Table	Rural Livelihood	90066.00
(xxx)	Creation of movable assests	Table and Wall Fan	Rural Livelihood	15560.00
(xxxi)	Creation of movable assests	Tablet	Rural Livelihood	508101.00
(xxxii)	Creation of movable assests	Trunk	Rural Livelihood	30578.00
(xxxiii)	Creation of movable assests	Television	Rural Livelihood	79900.00
(xxxiv)	Creation of movable assests	UPS	Rural Livelihood	9830.00
(xxxv)	Creation of movable assests	Water Filter	Rural Livelihood	17500.00
	Total			4329852.00

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	Shristi	31/03/2019	Social	548939.00
2	Child In Need Institute	30/09/2018	Social	1292830.00
3	Child In Need Institute	31/12/2018	Social	661375.00
4	Child In Need Institute	31/03/2019	Social	647673.00
5	Gram Vikas	30/09/2018	Social	10260828.00
6	Gram Vikas	31/03/2019	Social	11439338.00
7	Jagori	30/09/2018	Social	1718251.00
8	Jagori	31/03/2019	Social	2611988.00
9	Prajayatna	30/09/2018	Social	3048510.00
10	Prajayatna	31/12/2018	Social	1947195.00
11	Prajayatna	31/03/2019	Social	2159600.00
12	Public Health Resource Society	31/05/2018	Social	37419.00
13	Public Health Resource Society	30/06/2018	Social	35503.00
14	Public Health Resource Society	30/09/2018	Social	5907803.00
15	Public Health Resource Society	31/03/2019	Social	1062253.00
16	Vidya Bhavan Society	30/09/2018	Social	2342965.00
17	Vidya Bhavan Society	31/12/2018	Social	1617281.00
18	Vidya Bhavan Society	31/03/2019	Social	1850310.00
19	Vikramshila Education Resource Society	30/09/2018	Social	1407731.00
20	Vikramshila Education Resource Society	31/12/2018	Social	756138.00
21	Vikramshila Education Resource Society	31/03/2019	Social	958969.00
	Total			52312899.00

(e) Total utilisation In the year (Rs.)(b+c+d) 611457280.00

4. Details Of unutilised foreign contribution:

(i) Total FC invested in term Deposits (Rs.):

Sl. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	160563216.00
(ii)	FD made during the year	411801090.00
(iii)	Less: realisation of previous FD	279622551.00
	Closing balance of FD	292741755.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

(a) Cash in hand: 102565.00

(b) in FC designated bank account: 116315031.00

(c) in utilisation bank account(s): 26545078.00

5. Details of foreigners as Key functionary/working/associated: 0.00

6. Details of Land and Building remained unutilised for more than two year:

Sl. No.	Location of Land and Building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

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

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
INDIAN OVERSEAS BANK	C-1 Green Park Extn. Yusuf Sarai, New Delhi, Delhi, Delhi			IOBA0001070	XXXXXXXXXX XX0538	

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

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
HDFC BANK LTD	Plot No 1/20, Ward No 10, Kundan Kunj Main Road, Chakradarpur, Jharkhand, Singhbhum			HDFC0002814	XXXXXXXXXX X5428	
SYNDICATE BANK	Main Road Jeypore District Koraput, Jeypore, Orissa, Koraput			SYNB0008053	XXXXXXXXXX X4695	
PUNJAB NATIONAL BANK	Argora Colony Ranchi, Ranchi, Jharkhand, Ranchi			PUNB0093900	XXXXXXXXXX XXX7794	
PUNJAB NATIONAL BANK	Karanjiya District Dindori, Karanjiya, Madhya Pradesh, Mandla			PUNB0233900	XXXXXXXXXX XXX7715	
PUNJAB NATIONAL BANK	Village and PO Bhoura Teh Shapur, Shahpur, Madhya Pradesh, Betul			PUNB0129600	XXXXXXXXXX XXX8114	
PUNJAB NATIONAL BANK	Road No.1, Plot No.2, Sonari West Layout, Jamshedpur, Jharkhand, Singhbhum			PUNB0663700	XXXXXXXXXX XXX6091	
PUNJAB NATIONAL BANK	Dhoolkot Dholpur, Dholpur, Rajasthan, Dholpur			PUNB0194200	XXXXXXXXXX XXX1982	
CENTRAL BANK OF INDIA	PO Mohgaon District Mandla, Mohgaon, Madhya Pradesh, Mandla			CBIN0281549	XXXXXXX4793	

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
UNION BANK OF INDIA	Mayapur Branch Bahri Amiliya Road Louwwa District Sidhi, Sidhi, Madhya Pradesh, Sidhi			UBIN0548341	XXXXXXXXXX XX1529	
UNION BANK OF INDIA	ADB Chowk District Araria, Araria, Bihar, Araria			UBIN0561088	XXXXXXXXXX XX8608	
UNION BANK OF INDIA	LIC Building Gumla, Gumla, Jharkhand, Gumla			UBIN0559661	XXXXXXXXXX XX6267	
UNITED BANK OF INDIA	AT PO Silda District Paschim Medinipur, Silda, West Bengal, Midnapore			UTBIOSIL926	XXXXXXXXXX2 282	
UNITED BANK OF INDIA	PO Bagmundhi District Purulia, Baghmundi, West Bengal, Purulia			UTBIOBAM089	XXXXXXXXXX1 990	
INDIAN OVERSEAS BANK	C-1 Green Park Extn Yusuf Sarai, New Delhi, Delhi, Delhi			IOBA0001070	XXXXXXXXXX XX3219	
INDIAN OVERSEAS BANK	AT PO Jaykaypur, Rayagada, Orissa, Rayagada			IOBA0000430	XXXXXXXXXX XX8792	
INDIAN OVERSEAS BANK	Kailash Colony Branch HS-31 Kailash Colony Market, New Delhi, Delhi, Delhi			IOBA0002071	XXXXXXXXXX XX7617	
Rewa Sidhi Gramin Bank	Deosar Main Road NH 75 Block Deosar Post Jiyawan, Jiyawan, Madhya Pradesh, Sidhi			SBIN0RRMBGB	XXXXXXX9963	
Rewa Sidhi Gramin Bank	Sarai, Singrauli Dist Sidhi, Singrauli, Madhya Pradesh, Sidhi			SBINOPMBGB	XXXXXXX8279	
IDBI BANK LTD	Samanta Office Near Samanta Kali Mandir Ranchi Patna Road, Jhumri Telaiya, Jharkhand, Kodarma			IBKL0001129	XXXXXXXXXX XXX0706	
BANK OF INDIA	Garg Mansion Ramgarh Road, PO Jainamore, Jainamore, Jharkhand, Bokaro			BKID0004798	XXXXXXXXXX XX6836	
BANK OF INDIA	AT PO Ghaghra Gumla, Gumla, Jharkhand, Gumla			BKID0004935	XXXXXXXXXX XX6120	
BANK OF INDIA	AT PO Petarbar District Bokaro, Petarbar, Jharkhand, Bokaro			BKID0004799	XXXXXXXXXX XX1375	
BANK OF INDIA	AT PO Palkot District, Gumla, Jharkhand, Gumla			BKID0004930	XXXXXXXXXX XX9691	

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
BANK OF INDIA	Ram Nagari More, RB Market, Ashiana Nagar, Patna, Bihar, Patna			BKID0004437	XXXXXXXXXX XX0008	
BANK OF INDIA	Diankel AT Diankel Panchayat PO Torpa, Torpa, Jharkhand, Ranchi			BKID0004949	XXXXXXXXXX XX9646	
BANK OF INDIA	Court Area Lohardaga, Lohardaga, Jharkhand, Lohardaga			BKID0004968	XXXXXXXXXX XX3118	
BANK OF INDIA	Main Road Khunti, Khunti, Jharkhand, Khunti			BKID0004915	XXXXXXXXXX XX6434	
BANK OF INDIA	AT PO Thakurmuda District Mayurbhanj, Mayurbhanji, Orissa, Mayurbhanj			BKID0005465	XXXXXXXXXX XX7759	
Santhal Pargana Gramin Bank	Godda Jharkhand, Godda, Jharkhand, Godda			SBINORRVCGB	XXXXXXXX4460	
AXIS BANK	Jagdalpur Road Near Kothari Park Dhamtari, Dhamtari, Chhattisgarh, Dhamtari			UTIB0000667	XXXXXXXXXX XX3024	
AXIS BANK	7b Motijheel Avenue PO Motijheel Dum Dum, Dum Dum, West Bengal, Kolkata			UTIB0000284	XXXXXXXXXX XX6627	
AXIS BANK	LD House Opposite Hanuman Mandir Amlatola PS Sadar Thana, Chaibasa, Jharkhand, Singhbhum			UTIB0001172	XXXXXXXXXX XX7694	
AXIS BANK	M P College Road, Betul, Madhya Pradesh, Betul			UTIB0001350	XXXXXXXXXX XX6249	
AXIS BANK	Near Puruliya Club Ranchi Road, Purulia, West Bengal, Purulia			UTIB0000397	XXXXXXXXXX XX5526	
AXIS BANK	37/03 Station Road Midnapur Dist Paschim Medinipur, Paschim Medinipur, West Bengal, Midnapore			UTIB0000325	XXXXXXXXXX XX6207	
AXIS BANK	Pattnaik Estate College Square, Keonjhar, Orissa, Keonjhar			UTIB0000700	XXXXXXXXXX XX9150	
AXIS BANK	Ground Floor Ward No. 12 Burhar Road, Shadol, Madhya Pradesh, shahdol			UTIB0001047	XXXXXXXXXX XX7423	

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
AXIS BANK	Ground Floor Khasara No.78-79 Mount Road Near Shantikunj, Abu Road, Rajasthan, Sirohi			UTIB0001126	XXXXXXXXXX XX5021	
AXIS BANK	Ground Floor, Patakhanda Street Chawk, PO Balliguda, Balliguda, Orissa, Kandhamal			UTIB0002584	XXXXXXXXXX XXX4924	
AXIS BANK	Plot No.80, Seth Jalan Road, Caster Town, Deoghar, Jharkhand, Deoghar			UTIB0000634	XXXXXXXXXX XX5454	
AXIS BANK	Akashwani Road Nayapara PS Parpa Jagdalpur, Jagdalpur, Chhattisgarh, Bastar			UTIB0000710	XXXXXXXXXX XX8495	
AXIS BANK	Bokaro Steel City Hotel Blue Diamond 15 D/1 Western Avenue Ground Floor, Bokaro Steel City, Jharkhand, Bokaro			UTIB0000171	XXXXXXXXXX XX2826	
AXIS BANK	Bhagalpur Road Dumka, Dumka, Jharkhand, Dumka			UTIB0000746	XXXXXXXXXX XX7721	
AXIS BANK	Gulmohar Colony Ground Floor Block K 20 Green City E-8, Bhopal, Madhya Pradesh, Bhopal			UTIB0001682	XXXXXXXXXX XX1231	
AXIS BANK	Ground Floor Vasant Vihar Hanuman Chowk, Balaghat, Madhya Pradesh, Balaghat			UTIB0001170	XXXXXXXXXX XX4494	
AXIS BANK	Plot No.80 Seth Surajmall Jalan Road Caster Town, Deoghar, Jharkhand, Deoghar			UTIB0000634	XXXXXXXXXX XX9822	
AXIS BANK	Plot No.509 Opp. Civil Court NH 33 Hazaribagh, Hazaribagh, Jharkhand, Hazaribagh			UTIB0000613	XXXXXXXXXX XX4130	
AXIS BANK	Satya Nagar Archbishop House Satya Nagar, Bhubaneswar, Orissa, Khurda			UTIB0000024	XXXXXXXXXX XX8138	
AXIS BANK	Tagore Garden Panchpedi Naka Pujari Chambers Block B1 NH 43, Raipur, Chhattisgarh, Raipur			UTIB0000537	XXXXXXXXXX XX8887	

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
AXIS BANK	Near Bajaj Showroom Jagatpur, Raigarh, Chhattisgarh, Raigarh			UTIB0000490	XXXXXXXXXX8080	
STATE BANK OF INDIA	Beligeria AT PO PS Nayagram District Paschim Medinipur, Nayagram, West Bengal, Midnapore			SBIN008328	XXXXXXXX3597	
STATE BANK OF INDIA	AT PO Amarpur District Dindori, Amarpur, Madhya Pradesh, Mandla			SBIN0005494	XXXXXXXX5291	
STATE BANK OF INDIA	Jhansi Rani Chowk Bahadurganj Kishanganj, Kishanganj, Bihar, Kishanganj			SBIN0011809	XXXXXXXX7265	
STATE BANK OF INDIA	AT PO Adra District Purulia, Purulia, West Bengal, Purulia			SBIN0001742	XXXXXXXX4784	
STATE BANK OF INDIA	Dindori, Dindori, Madhya Pradesh, Mandla			SBIN0001061	XXXXXXXX6757	
STATE BANK OF INDIA	Machantala District Bankura, Bankura, West Bengal, Bankura			SBIN0000022	XXXXXXXX2034	
STATE BANK OF INDIA	AT PO Jashipur District Mayurbhanj, Mayurbhanj, Orissa, Mayurbhanj			SBIN0012049	XXXXXXXX3367	
STATE BANK OF INDIA	Namopara Main Road Jhalda, Purulia, West Bengal, Purulia			SBIN0007101	XXXXXXXX4905	
STATE BANK OF INDIA	Namopara Main Road Jhalda, Purulia, West Bengal, Purulia			SBIN0007101	XXXXXXXX9448	
STATE BANK OF INDIA	AT PO Poriyahat District Godda, Poriyahat, Jharkhand, Godda			SBIN0003226	XXXXXXXX3147	
STATE BANK OF INDIA	RCMP Branch Campus Urjanagar PO Mahagama, Mahagama, Jharkhand, Godda			SBIN0007265	XXXXXXXX6472	
STATE BANK OF INDIA	AT PO Balliguda District Khandamal, Balliguda, Orissa, Kandhamal			SBIN0001339	XXXXXXXX2704	
STATE BANK OF INDIA	AT PO Ambadala Tehsil Muniguda District Rayagada, Muniguda, Orissa, Rayagada			SBIN0017705	XXXXXXXX5114	

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	Antagarh Road Bhanupratappur, Bhanupratappur, Chhattisgarh, Bastar			SBIN0002832	XXXXXXXX9085	
STATE BANK OF INDIA	Godda Bazar Near HP Petrol Pump Kargil Chowk, Godda, Jharkhand, Godda			SBIN0012533	XXXXXXXX3003	
STATE BANK OF INDIA	AT PO Samnapur District Dindori, Samnapur, Madhya Pradesh, Mandla			SBIN0005511	XXXXXXXX7136	
STATE BANK OF INDIA	AT PO Tokapal District Bastar, Tokapal, Chhattisgarh, Bastar			SBIN0005516	XXXXXXXX9018	
STATE BANK OF INDIA	PO Narayanganj Tehsil Newas District Mandla, Mandla, Madhya Pradesh, Mandla			SBIN0005488	XXXXXXXX2268	
STATE BANK OF INDIA	Tikabali AT and PO District Khandamal, Tikabali, Orissa, Kandhamal			SBIN0002131	XXXXXXXX8735	
STATE BANK OF INDIA	AT PO Tokapal District Bastar, Tokapal, Chhattisgarh, Bastar			SBIN0005516	XXXXXXXX2629	
STATE BANK OF INDIA	LICI Mukutmonipur Road District Bankura, Bankura, West Bengal, Bankura			SBIN0011381	XXXXXXXX0722	
STATE BANK OF INDIA	AT PO Barmasia PS Shikaripada District Dumka, Shikaripada, Jharkhand, Dumka			SBIN0003517	XXXXXXXX3334	
STATE BANK OF INDIA	Near Janpad Panchayat, Narharpur District Kanker, Narharpur, Chhattisgarh, Kanker			SBIN0013108	XXXXXXXX3471	
STATE BANK OF INDIA	Semiliguda AT and PO Semiliguda Nandpur Road District Koraput, Semiliguda, Orissa, Koraput			SBIN0010938	XXXXXXXX7485	
STATE BANK OF INDIA	PO Kathikund District Dumka, Dumka, Jharkhand, Dumka			SBIN0003645	XXXXXXXX9779	
STATE BANK OF INDIA	AT PO Lailunga District Raigarh, Raigarh, Chhattisgarh, Raigarh			SBIN0002159	XXXXXXXX4826	

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
AXIS BANK	92 G FIRST FLOOR SHIVPUR PIRPAINTI MAIN ROAD GODDA JHARKHAND PIN 814133 GODDA JHARKHAND, Godda, Jharkhand, Godda			UTIB0002588	XXXXXXXXXX XX9269	

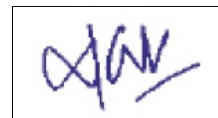
Declaration

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.

Place:

Date:



NARENDRNATH DAMODARAN

[Name of the Chief Functionary

(Chief Functionary)

(Seal of the Association)

