



V. SANKAR AIYAR & CO.  
CHARTERED ACCOUNTANTS

**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, 2018 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 ₹ **516,205,368**
- (ii) Foreign contributions of/worth ₹ **552,614,013** were received by the Association during the year 2017-2018,
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth ₹ **26,660,482** (Consisting of ₹ 24,836,974 interest and ₹ 1,823,508 other receipts) was received by the Association during the financial year 2017-18.
- (iv) The balance of unutilized foreign contribution with the Society at the end of the financial year 2017-18 was ₹ **587,325,626**.
- (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

**(M.S.BALACHANDRAN)**

Partner

Membership No.024282

Place: New Delhi

Dated: December 19, 2018



# PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

BALANCE SHEET AS AT MARCH 31,		In Rs. (Foreign Contributions)	
		2018	2017
<b>SOURCES OF FUNDS</b>			
<b>CORPUS FUND</b>	<b>1</b>	<b>64,403,786</b>	<b>63,942,462</b>
<b>OTHER FUND</b>	<b>2</b>		
Capital Assets Fund		15,597,918	18,001,387
Un-restricted Fund		88,436,931	73,830,317
			91,831,704
<b>REVOLVING FUND</b>	<b>3</b>	<b>2,539,565</b>	<b>4,979,533</b>
<b>LIABILITIES</b>			
<b>Restricted Project Fund</b>		<b>431,945,344</b>	<b>373,453,056</b>
<b>CURRENT LIABILITIES</b>			
Current Liabilities	4	32,641,803	22,055,804
Provisions	5	6,383,760	7,677,994
			29,733,798
Total		641,949,107	563,940,553
<b>APPLICATION OF FUNDS</b>			
<b>FIXED ASSETS</b>	<b>6</b>	<b>15,597,918</b>	<b>18,001,387</b>
<b>INVESTMENTS (Corpus and Other Funds)</b>	<b>7</b>	<b>64,238,886</b>	<b>73,806,396</b>
<b>CURRENT ASSETS AND ADVANCE</b>			
Stock of Material in hand (at Cost)		115,307	151,544
Cash, Bank and Fixed Deposits	8	531,037,415	443,837,326
Advances	9	30,959,581	28,143,900
			472,132,770
Total		641,949,107	563,940,553

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: December 19, 2018

# PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

In Rs. (Foreign Contributions)

## RECEIPT AND PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH 31,

2018

2017

### OPENING BALANCES

Bank Balance	59,038,369		51,379,441	
Cash in Hand	417		-	
Fixed Deposits	383,825,556		338,878,782	
Cheque in Hand/Transit	107,440		101,016	
Investments	73,806,396		57,869,940	
Interest Accrued	865,544		5,599,337	
Tax Recoverable	8,861,856		6,048,040	
Stock	151,544		719,574	
Current Liabilities	(22,055,804)		(14,552,374)	
Provisions	(7,677,994)		(6,557,140)	
Loan and Advances	19,282,044	516,205,368	6,873,121	446,359,737

### RECEIPTS

#### Foreign Contribution/Grants received during the year from:

Bill & Melinda Gates Foundation	217,591,487		330,182,469	
IKEA Foundation	205,198,135		9,491,380	
Bank of America	58,325,000		38,000,000	
European Union	16,035,339		16,214,728	
Lutheran World Relief	15,926,700		6,005,243	
The Ford Foundation	11,622,398		-	
The Institute for Fiscal Studies	8,203,070		2,913,206	
RBS Foundation India	5,090,000		27,951,647	
International Center for Research on Women	4,082,643		4,067,689	
London School of Economics and Political Science	2,927,972		-	
Catholic Relief Services	2,482,290		-	
Australian Centre for International Agriculture Research	1,640,546		1,881,686	
Paul Hamlyn Foundation	1,378,032		3,679,925	
L2O - Learn for Life	999,764		999,540	
Share & Care Foundation	640,835		647,742	
Give US	5,028		5,195	
Retail Donations	3,450		-	
Axis Bank Foundation	-		61,129,828	
Hindustan Unilever Foundation	-		1,933,000	
Humanist Institute for Cooperation (Hivos)	-		1,352,880	
Freedom from Hunger	-		1,113,336	
Ambedkar University	-	552,152,689	831,812	508,401,306

#### Corpus Fund

461,324

2,000,000

#### Revolving Fund returned

Staff Vehicle Assistance Fund	530,661		757,674	
Developing Agri-Entrepreneurs	-		119,017	
SHG Micro-enterprise Development Fund	92,572	623,233	262,015	1,138,706

#### Other Receipts

Vehicle Fund	27,489		35,098	
Other Income	106,746		806,859	
Investment and Interest Income	25,903,014	26,037,249	31,175,888	32,017,845
<b>Total</b>		<b>1,095,479,863</b>		<b>989,917,594</b>

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# PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

In Rs. (Foreign Contributions)

## RECEIPT AND PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH 31,

2018

2017

### PAYMENTS

#### Recurring Expenditure

Rural Livelihood Promotion Programme	331,455,802		310,520,131	
Training and Development	20,584,982		19,080,984	
Research and Documentation	14,369,827		12,994,573	
Livelihood Programme Support	79,184,123		80,468,869	
Administration and Human Resource Development	52,095,448		43,170,436	
Unrecoverable Advances/ Unusable Stock	68,461	497,758,643	234,950	466,469,943

#### Restricted project unspent Balance returned

Caritas India [PACS Programme, DFID]		-		1,244,355
CInI-Collectives for Integrated Livelihood Initiatives		1,923,217		-

#### Non-Recurring Expenses/Payments

Capital Expenditure		5,409,176		5,363,928
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#### Revolving Fund

Staff Vehicle Assistance Fund	774,422		634,000	
SHG Micro-enterprise Development Fund	2,288,779	3,063,201	-	634,000

### CLOSING BALANCES

Bank Balance	369,829,973		59,038,369	
Cash in Hand	262,461		417	
Fixed Deposits	160,563,216		383,825,556	
Cheque in Hand/Transit	-		107,440	
Investments	64,238,886		73,806,396	
Interest Accrued	381,765		865,544	
Tax Recoverable	11,025,243		8,861,856	
Stock	115,307		151,544	
Current Liabilities	(32,641,803)		(22,055,804)	
Provisions	(6,383,760)		(7,677,994)	
Loan and Advances	19,934,338	587,325,626	19,282,044	516,205,368

Total

1,095,479,863

989,917,594

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: December 19, 2018

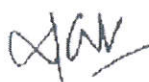
# PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

In Rs. (Foreign Contributions)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING MARCH 31		2018	2017
	Sch		
<b>INCOME</b>			
Income from Investment/ Deposits		19,801,433	20,876,536
Other Receipts		1,233,846	841,957
<b>TOTAL</b>		<b>21,035,279</b>	<b>21,718,493</b>
<b>EXPENDITURE</b>			
Rural Livelihood Promotion Programme	10	331,455,802	310,520,131
Human Resource Development	11	31,180,017	26,660,344
Research and Documentation	12	14,369,827	12,994,573
Livelihood Programme Support	13	79,184,123	80,468,869
Administration	14	41,500,413	35,591,076
		<b>497,690,182</b>	<b>466,234,993</b>
<b>Non - Cash Charges</b>			
Depreciation for the year		5,703,289	4,660,240
Less: Met out of Capital Assets Fund		(5,703,289)	(4,660,240)
Unrecoverable Advances/ Unusable Stock		68,461	234,950
		<b>497,758,643</b>	<b>466,469,943</b>
<b>Less: Met out and deducted from Restricted Grants</b>	<b>16</b>	<b>(490,219,678)</b>	<b>(461,405,137)</b>
Excess of Income over Expenditure		<b>13,496,314</b>	<b>16,653,687</b>
<b>TOTAL</b>		<b>21,035,279</b>	<b>21,718,493</b>
<b>APPROPRIATION</b>			
Balance from previous year		73,830,317	57,373,010
Add: Surplus for the year		13,496,314	16,653,687
Add: Transferred from Restricted Fund		(1,110,300)	196,380
Balance carried forward		<b>88,436,931</b>	<b>73,830,317</b>

Previous year figures are regrouped wherever necessary.

for Professional Assistance for Development Action




**Narendranath Damodaran**  
Executive Director

As per our report of even date  
for V. SANKAR AIYAR & Co.,  
Chartered Accountants



**(M. S. BALACHANDRAN)**  
Partner

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

New Delhi,  
Date: December 19, 2018



**PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)**

*In Rs. (Foreign Contributions)*

**SCHEDULES TO BALANCE SHEET AS AT MARCH 31, 2018**

**Schedule 1: Corpus Fund**

The Ford Foundation	34,248,991	34,248,991
Interchurch Organisation for Development Co-operation	2,752,509	2,752,509
HDFC Limited	20,000,000	20,000,000
RBS Foundation	5,000,000	5,000,000
Paul Hamlyn Foundation	461,324	-
Donations	1,940,962	1,940,962
	<b>64,403,786</b>	<b>63,942,462</b>

**Schedule 2: Other Fund**

**Capital Assets Fund:**

	Balance as on April 1, 2017	Addition	Transfer/ Deletion/ Utilization	Balance as on Mar 31, 2018
Own Assets	14,904,336	4,040,361	5,831,050	<b>13,113,647</b>
Community Assets	2,076,120	1,459,615	2,382,437	<b>1,153,298</b>
	16,980,456	5,499,976	8,213,487	<b>14,266,945</b>
<b>Community Project Fund</b>	1,020,931	3,530,870	3,220,828	<b>1,330,973</b>
<b>Unrestricted Funds - Own Fund</b>	73,830,317	21,035,279	6,428,665	<b>88,436,931</b>
<b>Total</b>	<b>91,831,704</b>	<b>30,066,125</b>	<b>17,862,980</b>	<b>104,034,849</b>

**Schedule 3: Revolving Fund**

	Balance as on April 1, 2017	Receipts/ Transfer	Loan Refunded	Loan Given/ Utilised	Balance as on Mar 31, 2018
Staff Vehicle Assistance Fund	2,330,865		530,661	774,422	<b>2,087,104</b>
Developing Agri-Enterpreneurs	359,889		-	-	<b>359,889</b>
SHG Micro-enterprise Development Fund	2,288,779		92,572	2,288,779	<b>92,572</b>
	4,979,533	-	623,233	3,063,201	<b>2,539,565</b>

**Schedule 4: Current Liabilities**

Employee Contributory Welfare Fund	7,778,120	11,568,474
Statutory Dues	5,587,884	4,106,626
Expenses Payable	1,362,537	1,301,509
Sundry Creditors	17,913,262	5,079,195
	<b>32,641,803</b>	<b>22,055,804</b>

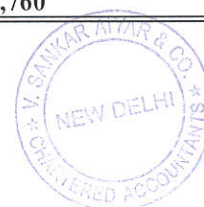
**Schedule 5: Provisions**

LIC for Gratuity and Leave Encashment	(74,767)	1,253,662
National Pension Scheme	458,527	424,332
Provision for Contingencies	6,000,000	6,000,000
	<b>6,383,760</b>	<b>7,677,994</b>

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**PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)**

**SCHEDULE 6: FIXED ASSETS**

*In Rs. (Foreign Contributions)*

Assets	GROSS BLOCK			DEPRECIATION				Written down value as at	
	As at 01-Apr-17	Additions	Deletion/ Transfer	As at 31-Mar-18	Up to 01-Apr-17	For the year	Written Back	Up to 31-Mar-18	31-Mar-18 31-Mar-17
<b>Owned Assets</b>									
Land and Land Development	100,000	-	-	100,000	-	-	-	-	100,000
Buildings	5,213,800	-	-	5,213,800	4,354,685	85,912	-	4,440,597	773,203
Electrical Fittings	6,172,305	456,412	126,274	6,502,443	2,566,818	397,719	76,869	2,887,668	3,605,487
Furniture and Fixtures	6,534,734	333,347	96,522	6,771,559	2,763,515	400,343	55,399	3,108,459	3,663,100
Office Equipment	1,840,626	471,535	140,735	2,171,426	914,523	176,276	114,772	976,027	1,195,399
Professional Equipment	17,141,545	2,125,706	756,680	18,510,571	15,295,612	1,974,359	745,410	16,524,561	1,986,010
Vehicles	5,100	-	-	5,100	3,186	287	-	3,473	1,627
Plant & Machinery / Loose Tools	13,231	-	-	13,231	12,424	121	-	12,545	807
Intangible Assets	5,419,654	653,361	-	6,073,015	1,625,896	2,668,272	-	4,294,168	1,778,847
Copy Rights	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>42,440,995</b>	<b>4,040,361</b>	<b>1,120,211</b>	<b>45,361,145</b>	<b>27,536,659</b>	<b>5,703,289</b>	<b>992,450</b>	<b>32,247,498</b>	<b>13,113,647</b>
<b>Community Assets held in PRADAN Books</b>									
In possession with Community	2,076,120	1,459,615	2,382,437	1,153,298	-	-	-	-	1,153,298
Capital Work-in-progress	1,020,931	3,530,870	3,220,828	1,330,973	-	-	-	-	1,330,973
<b>Total</b>	<b>3,097,051</b>	<b>4,990,485</b>	<b>5,603,265</b>	<b>2,484,271</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,484,271</b>
<b>Grand Total</b>	<b>45,538,046</b>	<b>9,030,846</b>	<b>6,723,476</b>	<b>47,845,416</b>	<b>27,536,659</b>	<b>5,703,289</b>	<b>992,450</b>	<b>32,247,498</b>	<b>15,597,918</b>
<i>Previous year March 31, 2017</i>									
	52,574,999	13,742,099	20,779,052	45,538,046	25,710,816	4,660,240	2,834,397	27,536,659	18,001,387



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**SCHEDULES TO BALANCE SHEET AS****AT MARCH 31,****2018****2017****Schedule 7: Investments (Corpus & Other Funds)**

Scheduled Banks	64,238,886	73,806,396
	<u>64,238,886</u>	<u>73,806,396</u>

**Schedule 8: Cash and Bank Balances**

Cash in Hand	262,461	417
Bank Balances	369,829,973	59,038,369
Cheque in hand	-	107,440
Interest accrued but not realised	381,765	865,544

**In Fixed Deposits**

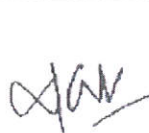
Restricted Project Fund	128,563,216	351,825,556
Unrestricted Fund	<u>32,000,000</u>	<u>32,000,000</u>
	<u>531,037,415</u>	<u>443,837,326</u>

**Schedule 9: Loans and Advances****Advances to Employees**

Travel	878,342	621,276
Work	<u>127,570</u>	<u>64,331</u>

**Advances for Project Execution**

Others for Work Execution	8,689,859	8,353,706
Income Tax Refund Due	11,025,243	8,861,856
Amount due from Non FC	9,532,961	9,532,961
Deposits	380,436	545,864
Pre-Paid Expenses	<u>325,170</u>	<u>163,906</u>
	<u>30,959,581</u>	<u>28,143,900</u>








# PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

In Rs. (Foreign Contributions)

## Schedules to the Income and Expenditure

Account for the year ended March 31,

2018

2017

### Schedule 10: Rural Livelihood Promotion Programme

Direct Benefits to Beneficiaries	26,558,252		29,026,869	
Training & capacity Building of Beneficiaries	64,959,028		66,671,702	
Programme Execution				
Salaries & Benefits of Project Staff	114,041,908		122,303,669	
Travel & Conveyance	16,928,428		19,829,909	
Consultancy	105,246,484		70,572,069	
Other Administrative Expenses	3,721,702	331,455,802	2,115,913	310,520,131

### Schedule 11: Human Resource Development

#### a) Staff Development Programme

Salaries & Benefits of Project Staff	7,610,529		7,350,609	
Travel & Conveyance	8,010,375		7,826,192	
Consultancy	4,742,923		3,660,196	
Other Administrative Expenses	221,155	20,584,982	243,987	19,080,984

#### b) Programme Management

Salaries & Benefits of Project Staff	7,659,549		4,661,651	
Travel & Conveyance	1,125,522		1,017,457	
Consultancy	454,438		135,600	
Other Administrative Expenses	1,355,526	10,595,035	1,764,652	7,579,360

### Schedule 12: Research and Documentation

#### a) Policy Research, Documentation and Community Action Research Programme

Direct Expenses on Research	174,287		171,679	
Salaries & Benefits of Project Staff	98,443		104,788	
Travel & Conveyance	2,297,685		1,442,618	
Consultancy	8,801,590		5,366,275	
Other Administrative Expenses	1,286,887	12,658,892	1,362,341	8,447,701

#### b) Programme Execution

Salaries & Benefits of Project Staff	1,421,574		1,848,663	
Travel & Conveyance	69,947		319,199	
Consultancy	85,500		1,093,047	
Other Administrative Expenses	133,914	1,710,935	1,285,963	4,546,872

### Schedule 13: Livelihood Programme Support

Salaries & Benefits of Project Staff	54,475,958		51,187,464	
Travel & Conveyance	11,275,446		12,760,179	
Consultancy	2,256,055		1,939,279	
Other Administrative Expenses	11,176,664	79,184,123	14,581,947	80,468,869

### Schedule 14: Administration

Salaries & Benefits of Project Staff	27,208,413		24,025,276	
Travel & Conveyance	3,326,399		2,737,433	
Consultancy	5,315,571		3,551,116	
Other Administrative Expenses	5,650,030	41,500,413	5,277,251	35,591,076

Total Expenditure

497,690,182

466,234,993



# PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

## SCHEDULE 15: FUND BASED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2018

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STATE OF KERALA ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2018												
S. No.	Sources	Op. Balance 01/Apr/17	INCOME			EXPENSES			TOTAL		CLS. BAL. MAR 31, 2018	
			Contributions and grants received	Other Income	Grants Returned	TOTAL	Recurring	Capital Expenditure	Appropriated/ Adjusted	Unspent	Overspent	
<b>A Corpus Fund</b>												
1	Foreign Contribution	63,942,462	461,324			461,324					64,403,786	-
<b>Corpus Fund - Total:</b>		<b>63,942,462</b>	<b>461,324</b>	-	-	<b>461,324</b>	-	-	-	-	<b>64,403,786</b>	-
<b>B Revolving Fund</b>												
<b>Foreign Contribution</b>												
2	ICCO - Vehicle Fund	2,330,865				-			243,761	243,761	2,087,104	-
3	Syngenta Foundation India	359,889				-			-	-	359,889	-
4	Dewan Foundation	2,288,779				-			2,196,207	2,196,207	92,572	-
<b>Total Revolving Fund - Foreign</b>		<b>4,979,533</b>	-	-	-	-	-	-	<b>2,439,968</b>	<b>2,439,968</b>	<b>2,539,565</b>	-
<b>C Restricted Funds - Foreign Contribution</b>												
<b>Philanthropies</b>												
1	Axis Bank Foundation	2,264,446	-	-	-	-	2,264,448	-	(2)	2,264,446	-	-
2	Bank of America	38,604,665	58,325,000	-	-	58,325,000	23,194,030	-	-	23,194,030	73,735,635	-
3	Bill & Melinda Gates Foundation	198,489,209	217,591,487	4,801,484	-	222,392,971	285,620,078	4,262,648	-	289,882,726	130,999,454	-
4	Catholic Relief Services	-	2,482,290	-	-	2,482,290	2,474,898	-	-	2,474,898	7,392	-
5	CInI-Collectives for Integrated Livelihood Initiatives	1,890,140	-	33,077	1,923,217	(1,890,140)	-	-	-	-	-	-
6	Hindustan Unilever Foundation	1,582,317	-	-	-	-	2,200,682	-	-	2,200,682	618,365	-
7	HT Parekh Foundation	117,085	-	-	-	-	89,236	27,851	(2)	117,085	-	-
8	Give US	-	5,028	-	-	5,028	5,028	-	-	5,028	-	-
9	ICCO & Kerk in Actie	58,204	-	-	-	-	-	-	-	-	58,204	-
10	IKEA Foundation	94,194,870	205,198,135	-	-	205,198,135	109,532,599	509,502	-	110,042,101	189,350,904	-
11	L2O - Learn for Life	549,506	999,764	-	-	999,764	1,393,779	-	-	1,393,779	155,491	-
12	London School of Economics and Political Science	-	2,927,972	-	-	2,927,972	652,393	62,120	-	714,513	2,213,459	-
13	Lutheran World Relief	311,562	15,926,700	106,033	-	16,032,733	15,336,756	170,545	-	15,507,301	836,994	-
14	Monsanto Fund	282,286	-	-	-	-	-	-	-	-	282,286	-
15	Oxfam (India) Trust	110,684	-	-	-	-	109,200	-	1,484	110,684	-	-
16	Paul Hamlyn Foundation	2,846,085	1,378,032	61,376	-	1,439,408	2,423,463	-	-	2,423,463	1,862,030	-
17	Rabobank Foundation	853,658	-	-	-	-	-	-	-	-	853,658	-
18	RBS Foundation India	17,168,779	5,090,000	-	-	5,090,000	11,229,984	242,200	-	11,472,184	10,786,595	-
19	Retail Donations	-	3,450	-	-	3,450	-	-	-	-	3,450	-
20	Share & Care Foundation	647,742	640,835	-	-	640,835	1,288,577	-	-	1,288,577	-	-
21	Syngenta Foundation India	58,186	-	-	-	-	39,955	-	-	-	18,231	-



# PROFESSIONAL ASSISTANCE FOR DEVELOPMENT ACTION (PRADAN)

## SCHEDULE 15: FUND BASED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2018

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S. No.	Sources	Op. Balance 01/Apr/17	INCOME			EXPENSES			TOTAL	CLS. BAL. MAR 31, 2018	
			Contributions and grants received	Other Income	Grants Returned	TOTAL	Recurring	Capital Expenditure	Appropriated/ Adjusted	Unspent	Overspent
22	The Ford Foundation	(1,056,405)	11,622,398	-	-	11,622,398	1,561,692	-	-	1,561,692	9,004,301
23	WASSAN- Revitalising Rainfed Agriculture	80,487	-	-	-	-	-	-	-	-	80,487
<b>Programme/Bilateral/Multilateral Agencies</b>											
24	European Union	13,245,490	16,035,339	-	-	16,035,339	18,649,542	134,310	1,108,820	19,892,672	9,388,157
<b>Individual/Corporate/Research</b>											
25	Ambedkar University	683,792	-	-	-	-	683,792	-	-	683,792	-
26	Australian Centre for International Agricultural Research	153,389	1,640,546	-	-	1,640,546	558,731	-	-	558,731	1,235,204
27	International Center for Research on Women	(366,974)	4,082,643	-	-	4,082,643	3,636,352	-	-	3,636,352	79,317
28	International Food Policy Research Institute	314,072	-	-	-	-	-	-	-	-	314,072
29	The Institute for Fiscal Studies	369,781	8,203,070	-	-	8,203,070	7,274,463	-	-	7,274,463	1,298,388
Total Restricted Funds - Foreign			552,152,689	5,001,970	1,923,217	555,231,442	490,219,678	5,409,176	1,110,300	496,739,154	432,563,709
<b>D Unrestricted Funds</b>											
30	Foreign Corpus	26,668,995	-	2,295,723	-	2,295,723	272,649	-	-	272,649	28,692,069
31	RBS Foundation	199,869	365,161	365,161	-	365,161	-	-	-	-	565,030
32	Ford Foundation	59,611	921,651	921,651	-	921,651	391,382	-	-	391,382	589,880
33	HDFC Bank Ltd.	289,924	1,460,000	1,460,000	-	1,460,000	1,204,512	-	-	1,204,512	545,412
34	Internal Reserves	46,611,918	-	15,992,744	-	15,992,744	5,670,422	-	(1,110,300)	4,560,122	58,044,540
Total Unrestricted Funds - Foreign			73,830,317	21,035,279	-	21,035,279	7,538,965	-	(1,110,300)	6,428,665	88,436,931
Total Foreign Fund			447,283,373	26,037,249	1,923,217	576,266,721	497,758,643	5,409,176	-	503,167,819	521,000,640
Grand Total			516,205,368	26,037,249	1,923,217	576,266,721	497,758,643	5,409,176	2,439,968	505,607,787	587,943,991





**Schedule 16: Expenditure incurred from Restricted Grants for the year ended March 31,****2018****2017****EXPENDITURE**

Rural Livelihood Promotion Programme	328,647,471		309,387,189	
Human Resource Development	30,621,797		24,871,150	
Research and Documentation	14,369,827		12,890,170	
Livelihood Programme Support	78,233,648		80,380,324	
Administration	38,346,935	490,219,678	33,876,304	461,405,137
<b>Capital Expenditure out of Restricted Grants:</b>		<b>5,409,176</b>		<b>5,363,928</b>
		<b>495,628,854</b>		<b>466,769,065</b>

**Less: Met out of and deducted from Restricted Grants****Philanthropies**

Bill & Melinda Gates Foundation	289,882,726		243,671,669	
IKEA Foundation	110,042,101		71,684,535	
Bank of America	23,194,030		14,395,335	
Lutheran World Relief	15,507,301		6,667,579	
RBS Foundation India	11,472,184		11,487,332	
Catholic Relief Services	2,474,898		-	
Paul Hamlyn Foundation	2,423,463		3,077,373	
Axis Bank Foundation	2,264,448		69,043,410	
Hindustan Unilever Foundation	2,200,682		350,683	
The Ford Foundation	1,561,692		1,056,405	
L2O - Learn for Life	1,393,779		450,034	
Share & Care Foundation	1,288,577		-	
London School of Economics and Political Science	714,513		-	
HT Parekh Foundation	117,087		3,072,581	
Oxfam (India) Trust	109,200		-	
Syngenta Foundation India	39,955		346,499	
Give US	5,028		5,195	
Freedom from Hunger	-		3,334,143	
Humanist Institute for Cooperation (Hivos)	-		1,360,103	
Monsanto Fund	-	464,691,664	503,390	430,506,266

**Programme/Bilateral/Multilateral Agencies**

European Union of India	18,783,852	18,783,852	8,898,279	8,898,279
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**Individual/Corporate/Research Institution**

The Institute for Fiscal Studies	7,274,463		3,511,079	
International Center for Research on Women	3,636,352		4,497,601	
Ambedkar University	683,792		148,020	
Australian Centre for International Agricultural Research	558,731		18,326,259	
CInI-Collectives for Integrated Livelihood Initiatives	-	12,153,338	881,561	27,364,520

**Total****495,628,854****466,769,065**

**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, 2018**

1. Association FCRA registration number and name

- (i). Number : 231650101  
(ii). Name : Professional Assistance For Development Action

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.)	516205368.00
b) Interest or other receipt during the year*	26660482.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	548522892.00
ii) as transfer from a local source	4091121.00
d) Total Foreign Contribution (a+b+c) (Rs.)	1095479863.00

\*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	Learn With All Inc	Institutional	32 West 39th Street 4th Floor New York 10018 , United States of America, Email Id: , Website Address :	Social	999764.00
2	Share and Care Foundation	Institutional	676 Winters Avenue Paramus NJ 07652 , United States of America, Email Id: , Website Address :	Social	640835.00
3	The Ford Foundation	Institutional	320 East 43rd Street, New York, NY 10017, USA , United States of America, Email Id: , Website Address :	Social	11622398.00
4	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	1640546.00
5	Catholic Relief Services	Institutional	228 West Lexington Street, Baltimore, MD 21201-3443 , United States of America, Email Id: , Website Address :	Social	2482290.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
6	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	15926700.00
7	European Commission Delegation of the European Union to India	Institutional	65 Golf Links New Delhi 110 003 , Netherlands, Email Id: , Website Address :	Social	16035339.00
8	Paul Hamlyn Foundation	Institutional	18 Queen Annes Gate London SW1H9AA , United Kingdom, Email Id: , Website Address :	Social	1839356.00
9	IKEA Foundation	Institutional	PO BOX 11134, 2301 EC, LEIDEN, NETHERLANDS , Netherlands, Email Id: , Website Address :	Social	205198135.00
10	Bank of America NA	Institutional	16 - F Express Towers, Nariman Point, Mumbai -400021 , India, Email Id: , Website Address :	Social	58325000.00
11	London School of Economics and Political Science	Institutional	Houghton Street London WC2A 2AE UK , United Kingdom, Email Id: , Website Address :	Social	2927972.00
12	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	217591487.00
13	RBS Foundation	Institutional	414 Senapati Bapat Marg, Lower Parel West, Mumbai - 400 013 , United Kingdom, Email Id: , Website Address :	Social	5090000.00
14	The Institute for Fiscal Studies	Institutional	7 Ridgemount Street London, WC 1E 7AE United Kingdom , United Kingdom, Email Id: , Website Address :	Social	8203070.00
15	International Center for Research on Women ICRW	Institutional	C - 59, South Extension Part II, New Delhi - 110049 , United States of America, Email Id: , Website Address :	Social	4082643.00

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

Sl.No	Purpose	Amount
1	Social	548522892.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	450649613.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	52095448.00
c. Total invested in term deposits(Rs.)	224802102.00
d.Total Purchase of fresh assets(Rs.)	5409176.00
Total utilization in the year(Rs.) (a+b+d)	508154237.00

\* 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 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.) : 530655650.00

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	INDIAN OVERSEAS BANK	C-1 Green Park Extn. Yusuf Sarai, New Delhi, Delhi, Delhi	IOBA0001070	XXXXXXXXXXXX0538

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	HDFC BANK LTD	Plot No 1/20, Ward No 10, Kundan Kunj Main Road, Chakradarpur, Jharkhand, Singhbhum	HDFC0002814	XXXXXXXXXXXX5428
2	SYNDICATE BANK	Main Road Jeypore District Koraput, Jeypore, Orissa, Koraput	SYNB0008053	XXXXXXXXXXXX4695
3	PUNJAB NATIONAL BANK	Argora Colony Ranchi, Ranchi, Jharkhand, Ranchi	PUNB0093900	XXXXXXXXXXXX7794
4	PUNJAB NATIONAL BANK	Karanjiya District Dindori, Karanjiya, Madhya Pradesh, Mandla	PUNB0233900	XXXXXXXXXXXX7715
5	PUNJAB NATIONAL BANK	Village and PO Bhoura Teh Shapur, Shapur, Madhya Pradesh, Betul	PUNB0129600	XXXXXXXXXXXX8114
6	PUNJAB NATIONAL BANK	Road No.1, Plot No.2, Sonari West Layout, Jamshedpur, Jharkhand, Singhbhum	PUNB0663700	XXXXXXXXXXXX6091
7	PUNJAB NATIONAL BANK	Dhoolkot Dholpur, Dholpur, Rajasthan, Dholpur	PUNB0194200	XXXXXXXXXXXX1982
8	CENTRAL BANK OF INDIA	PO Mohgaon District Mandla, Mohgaon, Madhya Pradesh, Mandla	CBIN0281549	XXXXXX4793
9	UNION BANK OF INDIA	Mayapur Branch Bahri Amiliya Road Louwva District Sidhi, Sidhi, Madhya Pradesh, Sidhi	UBIN0548341	XXXXXXXXXXXX1529
10	UNION BANK OF INDIA	ADB Chowk District Araria, Araria, Bihar, Araria	UBIN0561088	XXXXXXXXXXXX8608
11	UNION BANK OF INDIA	LIC Building Gumla, Gumla, Jharkhand, Gumla	UBIN0559661	XXXXXXXXXXXX6267
12	UNITED BANK OF INDIA	AT PO Silda District Paschim Medinipur, Silda, West Bengal, Midnapore	UTBIOSIL926	XXXXXXXXXX2282
13	UNITED BANK OF INDIA	PO Bagmundhi District Purulia, Bagmundi, West Bengal, Purulia	UTBIOBAM089	XXXXXXXXXX1990
14	INDIAN OVERSEAS BANK	C-1 Green Park Extn Yusuf Sarai, New Delhi, Delhi, Delhi	IOBA0001070	XXXXXXXXXXXX3219
15	INDIAN OVERSEAS BANK	AT PO Jaykaypur, Rayagada, Orissa, Rayagada	IOBA0000430	XXXXXXXXXXXX8792

Sl.No	Name of Bank	Branch Address( With pincode)	IFSC Code	Account No
16	INDIAN OVERSEAS BANK	Kailash Colony Branch HS-31 Kailash Colony Market, New Delhi, Delhi, Delhi	IOBA0002071	XXXXXXXXXXXX7617
17	Rewa Sidhi Gramin Bank	Deosar Main Road NH 75 Block Deosar Post Jiyawan, Jiyawan, Madhya Pradesh, Sidhi	SBIN0RRMBGB	XXXXXX9963
18	Rewa Sidhi Gramin Bank	Sarai, Singrauli Dist Sidhi, Singrauli, Madhya Pradesh, Sidhi	SBINOPMBGB	XXXXXXX8279
19	IDBI BANK LTD	Samanta Office Near Samanta Kali Mandir Ranchi Patna Road, Jhumri Telaiya, Jharkhand, Kodarma	IBKL0001129	XXXXXXXXXXXX0706
20	BANK OF INDIA	Garg Mansion Ramgarh Road, PO Jainamore, Jainamore, Jharkhand, Bokaro	BKID0004798	XXXXXXXXXXXX6836
21	BANK OF INDIA	AT PO Ghaghra Gumla, Gumla, Jharkhand, Gumla	BKID0004935	XXXXXXXXXXXX6120
22	BANK OF INDIA	AT PO Petarbar District Bokaro, Petarbar, Jharkhand, Bokaro	BKID0004799	XXXXXXXXXXXX1375
23	BANK OF INDIA	AT PO Palkot District, Gumla, Jharkhand, Gumla	BKID0004930	XXXXXXXXXXXX9691
24	BANK OF INDIA	Ram Nagari More, RB Market, Ashiana Nagar, Patna, Bihar, Patna	BKID0004437	XXXXXXXXXXXX0008
25	BANK OF INDIA	Diankel AT Diankel Panchayat PO Torpa, Torpa, Jharkhand, Ranchi	BKID0004949	XXXXXXXXXXXX9646
26	BANK OF INDIA	Court Area Lohardaga, Lohardaga, Jharkhand, Lohardaga	BKID0004968	XXXXXXXXXXXX3118
27	BANK OF INDIA	Main Road Khunti, Khunti, Jharkhand, Khunti	BKID0004915	XXXXXXXXXXXX6434
28	BANK OF INDIA	AT PO Thakurmuda District Mayurbhanj, Mayurbhanji, Orissa, Mayurbhanj	BKID0005465	XXXXXXXXXXXX7759
29	Santhal Pargana Gramin Bank	Godda Jharkhand, Godda, Jharkhand, Godda	SBINORRVCGB	XXXXXXX4460
30	AXIS BANK	Jagdulpur Road Near Kothari Park Dhamtari, Dhamtari, Chhattisgarh, Dhamtari	UTIB0000667	XXXXXXXXXXXX3024
31	AXIS BANK	7b Motijheel Avenue PO Motijheel Dum Dum, Dum Dum, West Bengal, Kolkata	UTIB0000284	XXXXXXXXXXXX6627
32	AXIS BANK	LD House Opposite Hanuman Mandir Amlatola PS Sadar Thana, Chaibasa, Jharkhand, Singhbhum	UTIB0001172	XXXXXXXXXXXX7694
33	AXIS BANK	M P College Road, Betul, Madhya Pradesh, Betul	UTIB0001350	XXXXXXXXXXXX6249
34	AXIS BANK	Near Puruliya Club Ranchi Road, Purulia, West Bengal, Purulia	UTIB0000397	XXXXXXXXXXXX5526
35	AXIS BANK	37/03 Station Road Midnapur Dist Paschim Medinipur, Paschim Medinipur, West Bengal, Midnapore	UTIB0000325	XXXXXXXXXXXX6207
36	AXIS BANK	Patnaik Estate College Square, Keonjhar, Orissa, Keonjhar	UTIB0000700	XXXXXXXXXXXX9150
37	AXIS BANK	Ground Floor Ward No. 12 Burhar Road, Shadol, Madhya Pradesh, shahdol	UTIB0001047	XXXXXXXXXXXX7423
38	AXIS BANK	Ground Floor Khasara No.78-79 Mount Road Near Shantikunj, Abu Road, Rajasthan, Sirohi	UTIB0001126	XXXXXXXXXXXX5021
39	AXIS BANK	Ground Floor, Patakhanda Street Chawk, PO Balliguda, Balliguda, Orissa, Kandhamal	UTIB0002584	XXXXXXXXXXXX4924
40	AXIS BANK	Plot No.80, Seth Jalan Road, Caster Town, Deoghar, Jharkhand, Deoghar	UTIB0000634	XXXXXXXXXXXX5454

Sl.No	Name of Bank	Branch Address( With pincode)	IFSC Code	Account No
41	AXIS BANK	Akashwani Road Nayapara PS Parpa Jagdalpur, Jagdalpur, Chhattisgarh, Bastar	UTIB0000710	XXXXXXXXXXXX8495
42	AXIS BANK	Bokaro Steel City Hotel Blue Diamond 15 D/1 Western Avenue Ground Floor, Bokaro Steel City, Jharkhand, Bokaro	UTIB0000171	XXXXXXXXXXXX2826
43	AXIS BANK	Bhagalpur Road Dumka, Dumka, Jharkhand, Dumka	UTIB0000746	XXXXXXXXXXXX7721
44	AXIS BANK	Gulmohar Colony Ground Floor Block K 20 Green City E-8, Bhopal, Madhya Pradesh, Bhopal	UTIB0001682	XXXXXXXXXXXX1231
45	AXIS BANK	Ground Floor Vasant Vihar Hanuman Chowk, Balaghat, Madhya Pradesh, Balaghat	UTIB0001170	XXXXXXXXXXXX4494
46	AXIS BANK	Plot No.80 Seth Surajmall Jalan Road Caster Town, Deoghar, Jharkhand, Deoghar	UTIB0000634	XXXXXXXXXXXX9822
47	AXIS BANK	Plot No.509 Opp. Civil Court NH 33 Hazaribagh, Hazaribagh, Jharkhand, Hazaribagh	UTIB0000613	XXXXXXXXXXXX4130
48	AXIS BANK	Satya Nagar Archbishop House Satya Nagar, Bhubaneswar, Orissa, Khurda	UTIB0000024	XXXXXXXXXXXX8138
49	AXIS BANK	Tagore Garden Panchpedi Naka Pujari Chambers Block B1 NH 43, Raipur, Chhattisgarh, Raipur	UTIB0000537	XXXXXXXXXXXX8887
50	AXIS BANK	Near Bajaj Showroom Jagatpur, Raigarh, Chhattisgarh, Raigarh	UTIB0000490	XXXXXXXXXXXX8080
51	STATE BANK OF INDIA	Beligeria AT PO PS Nayagram District Paschim Medinipur, Nayagram, West Bengal, Midnapore	SBIN008328	XXXXXXX3597
52	STATE BANK OF INDIA	AT PO Amarpur District Dindori, Amarpur, Madhya Pradesh, Mandla	SBIN0005494	XXXXXXX5291
53	STATE BANK OF INDIA	Jhansi Rani Chowk Bahadurganj Kishanganj, Kishanganj, Bihar, Kishanganj	SBIN0011809	XXXXXXX7265
54	STATE BANK OF INDIA	AT PO Adra District Purulia, Purulia, West Bengal, Purulia	SBIN0001742	XXXXXXX4784
55	STATE BANK OF INDIA	Dindori, Dindori, Madhya Pradesh, Mandla	SBIN0001061	XXXXXXX6757
56	STATE BANK OF INDIA	Machantala District Bankura, Bankura, West Bengal, Bankura	SBIN0000022	XXXXXXX2034
57	STATE BANK OF INDIA	AT PO Jashipur District Mayurbhanj, Mayurbhanj, Orissa, Mayurbhanj	SBIN0012049	XXXXXXX3367
58	STATE BANK OF INDIA	Namopara Main Road Jhalda, Purulia, West Bengal, Purulia	SBIN0007101	XXXXXXX4905
59	STATE BANK OF INDIA	Namopara Main Road Jhalda, Purulia, West Bengal, Purulia	SBIN0007101	XXXXXXX9448
60	STATE BANK OF INDIA	AT PO Poriyahat District Godda, Poriyahat, Jharkhand, Godda	SBIN0003226	XXXXXXX3147
61	STATE BANK OF INDIA	RCMP Branch Campus Urjanagar PO Mahagama, Mahagama, Jharkhand, Godda	SBIN0007265	XXXXXXX6472
62	STATE BANK OF INDIA	AT PO Balliguda District Khandamal, Balliguda, Orissa, Kandhamal	SBIN0001339	XXXXXXX2704
63	STATE BANK OF INDIA	AT PO Ambadala Tehsil Muniguda District Rayagada, Muniguda, Orissa, Rayagada	SBIN0017705	XXXXXXX5114
64	STATE BANK OF INDIA	Antagarh Road Bhanupratappur, Bhanupratappur, Chhattisgarh, Bastar	SBIN0002832	XXXXXXX9085



Sl.No	Name of Bank	Branch Address( With pincode)	IFSC Code	Account No
65	STATE BANK OF INDIA	Godda Bazar Near HP Petrol Pump Kargil Chowk, Godda, Jharkhand, Godda	SBIN0012533	XXXXXXX3003
66	STATE BANK OF INDIA	AT PO Samnapur District Dindori, Samnapur, Madhya Pradesh, Mandla	SBIN0005511	XXXXXXX7136
67	STATE BANK OF INDIA	AT PO Tokapal District Bastar, Tokapal, Chhattisgarh, Bastar	SBIN0005516	XXXXXXX9018
68	STATE BANK OF INDIA	PO Narayanganj Tehsil Newas District Mandla, Mandla, Madhya Pradesh, Mandla	SBIN0005488	XXXXXXX2268
69	STATE BANK OF INDIA	Tikabali AT and PO District Khandamal, Tikabali, Orissa, Kandhamal	SBIN0002131	XXXXXXX8735
70	STATE BANK OF INDIA	AT PO Tokapal District Bastar, Tokapal, Chhattisgarh, Bastar	SBIN0005516	XXXXXXX2629
71	STATE BANK OF INDIA	LICI Mukutmonipur Road District Bankura, Bankura, West Bengal, Bankura	SBIN0011381	XXXXXXX0722
72	STATE BANK OF INDIA	AT PO Barmasia PS Shikaripada District Dumka, Shikaripada, Jharkhand, Dumka	SBIN0003517	XXXXXXX3334
73	STATE BANK OF INDIA	Near Janpad Panchayat, Narharpur District Kanker, Narharpur, Chhattisgarh, Kanker	SBIN0013108	XXXXXXX3471
74	STATE BANK OF INDIA	Semiliguda AT and PO Semiliguda Nandpur Road District Koraput, Semiliguda, Orissa, Koraput	SBIN0010938	XXXXXXX7485
75	STATE BANK OF INDIA	PO Kathikund District Dumka, Dumka, Jharkhand, Dumka	SBIN0003645	XXXXXXX9779
76	STATE BANK OF INDIA	AT PO Lailunga District Raigarh, Raigarh, Chhattisgarh, Raigarh	SBIN0002159	XXXXXXX4826

#### 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

