



## V. SANKAR AIYAR & CO.

CHARTERED ACCOUNTANTS

Sarojini House, 6 Bhagwan Das Road, New Delhi - 110001  
Tel.(011) 44744643; e-mail: newdelhi@vsa.co.in

### CERTIFICATE

We have audited the accounts of **Professional Assistance for Development Action (PRADAN), 3 Community Shopping Centre, New Delhi - 110049**, being a Society registered in Delhi having Registration No. S-13434 dated 18-Apr-1983, for the year ending March 31, 2022 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 ₹ **656,250,744**
- (ii) Foreign contributions of/worth ₹ **546,294,319** were received by the Association during the year 2021-22,
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth ₹ **25,200,884** (Consisting of ₹ 24,530,225 interest and ₹ 670,659 other receipts) was received by the Association during the financial year 2021-22.
- (iv) The balance of unutilized foreign contribution with the Society at the end of the financial year 2021-22 was ₹ **592,953,554**.
- (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

UDIN: 22024282 *BFXZZQ1918*

Place: New Delhi

Dated: *22/12/2022*



**Professional Assistance for Development Action (PRADAN)**

3, Community Shopping Centre, Niti Bagh, New Delhi - 110049

Foreign Contribution

FCRA Registration No. 231650101

In Rs.

<b>BALANCE SHEET AS AT</b>	<i>Sch</i>	<b>Mar 31, 2022</b>	<b>Mar 31, 2021</b>
<b>SOURCES OF FUNDS</b>			
<b>CORPUS FUND</b>	<b>1</b>	<b>184,365,776</b>	<b>74,165,776</b>
<b>OTHER FUNDS</b>	<b>2</b>		
Capital Assets Fund		176,796,684	137,320,506
Community Project Fund (WIP)		16,429,621	11,028,653
Un-restricted Fund		147,084,649	114,828,507
		<b>340,310,954</b>	<b>263,177,666</b>
<b>REVOLVING FUND</b>	<b>3</b>	<b>3,031,774</b>	<b>2,907,682</b>
<b>LIABILITIES</b>			
<b>Restricted Project Fund</b>	<b>16</b>	<b>258,471,355</b>	<b>464,348,779</b>
<b>CURRENT LIABILITIES</b>			
Current Liabilities	4	661,581	22,470,510
Provisions	5	1,636,936	11,168,479
		<b>2,298,517</b>	<b>33,638,989</b>
Total		<b>788,478,376</b>	<b>838,238,892</b>
<b>APPLICATION OF FUNDS</b>			
<b>FIXED ASSETS</b>	<b>6</b>	<b>176,796,684</b>	<b>137,320,506</b>
<b>INVESTMENTS (Corpus and Other Funds)</b>	<b>7</b>	<b>182,165,776</b>	<b>73,164,776</b>
<b>CURRENT ASSETS AND ADVANCES</b>			
Stock of Material in hand (at Cost)		508,130	5,683,191
Cash, Bank and Fixed Deposits	8	362,177,565	570,277,217
Advances	9	50,400,600	40,764,549
Work-in-Progress on Community Projects to be transferred to Beneficiaries	10	16,429,621	11,028,653
		<b>429,007,786</b>	<b>622,070,419</b>
Total		<b>788,478,376</b>	<b>838,238,892</b>

Previous year figures are regrouped wherever necessary.

As per Certificate of even date.

for **V. Sankar Aiyar & Co.**

Chartered Accountants

Firm Regn. No. 109208W


**M.S. Balachandran**

Partner

M.No. 24282

for Professional Assistance for  
Development Action (PRADAN)

S.K. Mahapatra

**Saroj Kumar Mahapatra**

Executive Director



Place: New Delhi

Date: 22/12/2022



**Professional Assistance for Development Action (PRADAN)**

3, Community Shopping Centre, Niti Bagh, New Delhi - 110049

Foreign Contribution

FCRA Registration No. 231650101

In Rs.

RECEIPT AND PAYMENTS ACCOUNT FOR THE YEAR ENDED		Mar 31, 2022	Mar 31, 2021
<b>OPENING BALANCES</b>			
Bank Balance	537,603,849	397,633,905	
Cash in Hand	39,075	120,616	
Fixed Deposits	32,096,975	34,835,725	
Cheque in Hand/Transit	4,222	37,686	
Investments	73,164,776	64,936,316	
Interest Accrued	533,096	-	
Tax Recoverable	14,797,232	14,264,172	
Stock	5,683,191	11,533,517	
Current Liabilities	(22,470,510)	(21,868,197)	
Provisions	(11,168,479)	(6,192,675)	
Loan and Advances	25,967,317	37,187,069	532,488,134
<b>RECEIPTS</b>			
<b>Foreign Contribution/Grants received during the year from:</b>			
Restricted Fund		398,789,119	623,076,368
Unrestricted Fund		37,305,200	-
Corpus Fund		110,200,000	9,255,490
<b>Interest Income</b>		<b>24,530,225</b>	<b>25,087,985</b>
<b>Other Receipts</b>			
Revolving Fund returned		229,092	106,985
Others		441,567	802,919
<b>Total</b>		<b>1,227,745,947</b>	<b>1,190,817,881</b>
<b>PAYMENTS</b>			
<b>Recurring Expenditure</b>			
Rural Livelihood Promotion Programme	403,569,105	343,681,969	
Covid-19 Relief and Rehabilitation Programme	30,503,307	19,920,157	
Human Resource Development	6,769,754	8,170,473	
Research and Documentation	35,114,508	25,830,704	
Livelihood Programme Support	101,000,163	88,183,013	
Administration	42,859,992	32,630,373	
Unrecoverable Advances/ Unusable Stock	4,395,711	7,054,396	525,471,085
<b>Non-Recurring Expenses/Payments</b>			
Capital Expenditure		10,474,853	8,821,052
<b>Revolving Fund returned by Employees/ Groups</b>			
Staff Vehicle Assistance Fund		105,000	275,000
<b>CLOSING BALANCES</b>			
Bank Balance	287,549,830	537,603,849	
Cash in Hand	16,144	39,075	
Fixed Deposits	72,048,596	32,096,975	
Cheque in Hand/Transit	-	4,222	
Investments	182,165,776	73,164,776	
Interest Accrued	2,562,995	533,096	
Tax Recoverable	15,523,572	14,797,232	
Stock	508,130	5,683,191	
Current Liabilities	(661,581)	(22,470,510)	
Provisions	(1,636,936)	(11,168,479)	
Loan and Advances	34,877,028	25,967,317	656,250,744
<b>Total</b>		<b>1,227,745,947</b>	<b>1,190,817,881</b>

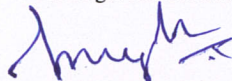
Previous year figures are regrouped wherever necessary.

As per Certificate of even date.

for V. Sankar Aiyar &amp; Co.

Chartered Accountants

Firm Regn. No. 109208W



M.S. Balachandran

Partner

M.No. 24282

for Professional Assistance for  
Development Action (PRADAN)

S.K. Mahapatra

Saroj Kumar Mahapatra

Executive Director



Place: New Delhi

Date: 22/12/2022



**Professional Assistance for Development Action (PRADAN)**

3, Community Shopping Centre, Niti Bagh, New Delhi - 110049

Foreign Contribution

FCRA Registration No. 231650101

In Rs.

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED**

	Sch	Mar 31, 2022	Mar 31, 2021
<b>INCOME</b>			
Contribution/Grants Received		37,305,200	-
Income from Investment/ Deposits		19,282,102	20,406,800
Other Receipts		441,567	802,919
<b>TOTAL</b>		<b>57,028,869</b>	<b>21,209,719</b>
<b>EXPENDITURE</b>			
Rural Livelihood Promotion Programme	11	403,569,105	343,681,969
Covid-19 Relief and Rehabilitation Programme	11A	30,503,307	19,920,157
Human Resource Development	12	6,769,754	8,170,473
Research and Documentation	13	35,114,508	25,830,704
Livelihood Programme Support	14	101,000,163	88,183,013
Administration	15	42,859,992	32,630,373
		<b>619,816,829</b>	<b>518,416,689</b>
<b>Non - Cash Charges</b>			
Depreciation for the year		3,584,830	2,794,238
Less: Met out of Capital Assets Fund		(3,584,830)	(2,794,238)
Unrecoverable Advances/ Unusable Stock		4,395,711	7,054,396
		<b>624,212,540</b>	<b>525,471,085</b>
<b>Less: Met out and deducted from Restricted Grants</b>	<b>17</b>	<b>(599,284,292)</b>	<b>(508,530,734)</b>
Excess of Income over Expenditure		32,100,621	4,269,368
<b>TOTAL</b>		<b>57,028,869</b>	<b>21,209,719</b>
<b>APPROPRIATION</b>			
Balance from previous year		114,828,507	110,852,694
Add: Surplus for the year		32,100,621	4,269,368
Add: Transferred from Restricted Fund		(934,145)	60,213
Less: Capital Expenditure		778,623	233,342
Balance carried forward		<b>147,084,650</b>	<b>114,828,507</b>

Previous year figures are regrouped wherever necessary.

As per Certificate of even date.

**for V. Sankar Aiyar & Co.**

Chartered Accountants

Firm Regn. No. 109208W


**M.S. Balachandran**

Partner

M.No. 24282

Place: New Delhi

Date: 22/12/2022

**for Professional Assistance for Development Action (PRADAN)**

S.K. Mahapatra

**Saroj Kumar Mahapatra**

Executive Director





SCHEDULES TO BALANCE SHEET AS AT		In Rs.
	Mar 31, 2022	Mar 31, 2021

#### Schedule 1: Corpus Fund

Every Good Thing, LLC	8,755,490	8,755,490
HDFC Limited	20,000,000	20,000,000
Interchurch Organisation for Development Co-operation	2,752,509	2,752,509
NatWest Group plc	200,000	-
Paul Hamlyn Foundation	461,324	461,324
RBS Foundation	6,000,000	6,000,000
Silicon Valley Community Foundation	110,000,000	-
The Ford Foundation	34,248,991	34,248,991
Others	1,947,462	1,947,462
	<b>184,365,776</b>	<b>74,165,776</b>

#### Schedule 2: Other Funds

##### Capital Assets Fund:

	Balance as on April 01, 2021	Addition	Transfer/ Deletion/ Utilization	Balance as on Mar 31, 2022
Own Assets	14,111,844	5,440,082	3,584,830	15,967,096
Community Assets	123,208,659	39,645,269	2,024,340	160,829,588
	137,320,503	45,085,351	5,609,170	176,796,684

##### Community Project Fund

	11,028,653	42,920,306	37,519,338	16,429,621
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##### Unrestricted Funds - Own Fund

	114,828,507	57,028,868	24,772,726	147,084,649
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Total

	263,177,663	145,034,525	67,901,234	340,310,954
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#### Schedule 3: Revolving Fund

	Balance as on April 01, 2021	Receipts/ Transfer	Loan Refunded	Loan Given/ Utilised	Balance as on Mar 31, 2022
Staff Vehicle Assistance Fund	2,455,221	-	229,092	105,000	2,579,313
Developing Agri-Enterpreneurs	359,889	-	-	-	359,889
SHG Micro-enterprise Development Fund	92,572	-	-	-	92,572
	2,907,682	-	229,092	105,000	3,031,774

#### Schedule 4: Current Liabilities

Employee Contributory Welfare Fund	(6,631,912)	1,376,188
Statutory Dues	1,906,298	4,834,868
Expenses Payable	320,380	664,015
Sundry Creditors	5,066,815	15,595,439
	<b>661,581</b>	<b>22,470,510</b>

#### Schedule 5: Provisions

LIC for Gratuity and Leave Encashment	1,069,980	10,354,020
National Pension Scheme	566,956	289,624
Provision for Contingencies	-	524,835
	<b>1,636,936</b>	<b>11,168,479</b>



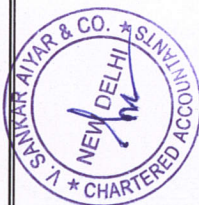
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# SCHEDULE 6: FIXED ASSETS

In Rs.

Assets	GROSS BLOCK			DEPRECIATION				Written down value as at	
	As at Apr 01, 2021	Additions	Deletion/ Transfer	As at Mar 31, 2022	Up to Apr 01, 2021	For the year	Written Back	Up to Mar 31, 2022	Mar 31, 2022 Mar 31, 2021
<b>Owned Assets</b>									
Buildings	5,213,800	-	-	5,213,800	4,650,135	56,366	-	4,706,501	507,299 563,665
Land and Land Development	100,000	-	-	100,000	-	-	-	-	100,000 100,000
Furniture and Fixtures	7,238,537	792,056	-	8,030,593	3,854,375	392,316	-	4,246,691	3,783,902 3,383,818
Office Equipment	2,191,283	89,196	-	2,280,479	1,298,751	142,988	-	1,441,739	838,740 892,532
Professional Equipment	22,037,559	3,454,160	-	25,491,719	18,672,754	2,431,241	-	21,103,995	4,387,724 3,364,805
Electrical Fittings	7,593,815	659,770	-	8,253,585	3,595,543	454,775	-	4,050,318	4,203,267 3,998,616
Vehicles	5,100	-	-	5,100	4,100	151	-	4,251	849 1,000
Plant & Machinery / Loose Tools	18,541	-	-	18,541	14,858	552	-	15,410	3,131 3,683
Intangible Assets	7,620,585	444,900	-	8,065,485	5,816,860	106,441	-	5,923,301	2,142,184 1,803,725
<b>Total</b>	<b>52,019,220</b>	<b>5,440,082</b>	<b>-</b>	<b>57,459,302</b>	<b>37,907,376</b>	<b>3,584,830</b>	<b>-</b>	<b>41,492,206</b>	<b>15,967,096 14,111,844</b>
<b>Community Assets held in PRADAN Books</b>									
In possession with PRADAN	1,261,449	372,910	17,650	1,616,709	-	-	-	-	1,616,709 3,568,545
In possession with Community	121,947,210	39,272,359	2,006,690	159,212,879	-	-	-	-	159,212,879 119,640,117
<b>Total</b>	<b>123,208,659</b>	<b>39,645,269</b>	<b>2,024,340</b>	<b>160,829,588</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>160,829,588 123,208,662</b>
<b>Grand Total</b>	<b>175,227,879</b>	<b>45,085,351</b>	<b>2,024,340</b>	<b>218,288,890</b>	<b>37,907,376</b>	<b>3,584,830</b>	<b>-</b>	<b>41,492,206</b>	<b>176,796,684 137,320,506</b>
<i>Previous year</i>	<i>49,407,982</i>	<i>128,461,171</i>	<i>2,641,269</i>	<i>175,227,884</i>	<i>36,024,306</i>	<i>2,794,238</i>	<i>911,166</i>	<i>37,907,378</i>	<i>137,320,506</i>



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In Rs.

**SCHEDULES TO BALANCE SHEET AS AT****Mar 31, 2022****Mar 31, 2021****Schedule 7: Investments (Corpus & Other Funds)**

PNB Housing Finance Limited	30,861,169	30,861,169
ICICI Home Finance	-	36,303,607
Housing Development Finance Corporation Limited	37,304,607	-
FDR in Scheduled Banks	114,000,000	6,000,000
	<u>182,165,776</u>	<u>73,164,776</u>

**Schedule 8: Cash and Bank Balances**

Cash in Hand	16,144	39,075
Bank Balances	287,549,830	537,603,849
Cheque in hand	-	4,222
Interest accrued but not realised	2,562,995	533,096

**In Fixed Deposits**

72,048,596	32,096,975
<u>362,177,565</u>	<u>570,277,217</u>

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

Travel	34,628	28,853
Work	67,160	107,647
Staff Loan	<u>3,607,198</u>	<u>3,069,718</u>
	3,708,986	3,206,218

**Advances for Project Execution**

Others for Work Execution	14,502,125	19,461,347
Income Tax Refund Due	15,523,572	14,797,232
Deposits	236,031	273,317
Pre-Paid Expenses	<u>16,429,886</u>	<u>3,026,435</u>
	<u>50,400,600</u>	<u>40,764,549</u>

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

Opening Balance	11,028,653	11,890,376
Addition during the year	<u>42,920,306</u>	<u>46,571,638</u>
	53,948,959	58,462,014
Less: Completed and transferred to Beneficiaries	<u>37,519,338</u>	<u>47,433,361</u>
	<u>16,429,621</u>	<u>11,028,653</u>



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**Schedules to the Income and Expenditure****Account for the year ended****Mar 31, 2022****Mar 31, 2021****Schedule 11: Rural Livelihood Promotion Programme**

Direct Benefits to Beneficiaries	146,049,568		90,659,460	
Training & capacity Building of Beneficiaries	86,852,795		79,693,076	
Programme Execution				
Salaries & Benefits of Project Staff	119,014,074		112,620,506	
Travel & Conveyance	13,495,209		8,462,855	
Consultancy	37,169,063		52,054,989	
Other Administrative Expenses	988,396	403,569,105	191,083	343,681,969

**Schedule 11A: Covid-19 Relief and Rehabilitation Programme**

Direct Benefits to Beneficiaries	24,539,760		2,011,942	
Training & capacity Building of Beneficiaries	5,522,129		631,712	
Programme Execution				
Salaries & Benefits of Project Staff	320,051		1,035,384	
Travel & Conveyance	49,867		29,769	
Consultancy	-		16,203,638	
Other Administrative Expenses	71,500	30,503,307	7,712	19,920,157

**Schedule 12: Human Resource Development****a) Staff Development Programme**

Salaries & Benefits of Project Staff	2,166,214		4,434,514	
Travel & Conveyance	537,615		483,082	
Consultancy	10,000		23,010	
Other Administrative Expenses	7,585	2,721,414	13,661	4,954,267

**b) Programme Management**

Salaries & Benefits of Project Staff	3,197,047		2,874,917	
Travel & Conveyance	185,840		25,647	
Consultancy	199,200		311,040	
Other Administrative Expenses	466,253	4,048,340	4,602	3,216,206

**Schedule 13: Research and Documentation****a) Policy Research, Documentation and Community Action Research Programme**

Direct Expenses on Research	1,220,113		811,361	
Salaries & Benefits of Project Staff	832,749		1,126,474	
Travel & Conveyance	1,033,330		366,438	
Consultancy	21,004,026		12,386,796	
Other Administrative Expenses	315,939	24,406,157	-	14,691,069

**b) Programme Execution**

Salaries & Benefits of Project Staff	7,924,313		10,206,036	
Travel & Conveyance	483,099		385,010	
Consultancy	1,617,391		521,073	
Other Administrative Expenses	683,548	10,708,351	27,516	11,139,635

**Schedule 14: Livelihood Programme Support**

Salaries & Benefits of Project Staff	73,806,976		63,659,446	
Travel & Conveyance	5,600,165		3,489,834	
Consultancy	5,505,863		10,991,830	
Other Administrative Expenses	16,087,159	101,000,163	10,041,903	88,183,013

**Schedule 15: Administration**

Salaries & Benefits of Project Staff	27,117,516		23,860,547	
Travel & Conveyance	2,120,590		1,030,839	
Consultancy	9,350,321		3,873,997	
Other Administrative Expenses	4,271,565	42,859,992	3,864,990	32,630,373

**Total Expenditure****619,816,829****518,416,689**



**SCHEDULE 16: FUND BASED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2022**

SCHEDULE 16: FUND BASED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2022											
S. No.	Sources	Op. Balance Apr 01, 2021	INCOME			EXPENSES			TOTAL	CLS. BAL. MAR 31, 2022 Unspent/ (Overspent)	
			Contributions and grants received	Other Income	Grants Returned	TOTAL	Recurring	Capital Expenditure			Appropriated/ Adjusted
A Corpus Fund											
1	Foreign Contribution	74,165,776	110,200,000	-	-	110,200,000	-	-	-	-	184,365,776
Corpus Fund - Total:		74,165,776	110,200,000	-	-	110,200,000	-	-	-	-	184,365,776
B Revolving Fund											
Foreign Contribution											
2	ICCO - Vehicle Fund	2,455,221	-	-	-	-	-	-	(124,092)	(124,092)	2,579,313
3	Syngenta Foundation India	359,889	-	-	-	-	-	-	-	-	359,889
4	Dewan Foundation	92,572	-	-	-	-	-	-	-	-	92,572
Total Revolving Fund - Foreign		2,907,682	-	-	-	-	-	-	(124,092)	(124,092)	3,031,774
C Restricted Funds - Foreign Contribution											
Philanthropies											
1	Bank of America	65,000,000	-	-	-	-	64,613,596	386,404	-	65,000,000	-
2	Bill & Melinda Gates Foundation	99,134,468	41,106,641	4,200,880.00	-	45,307,521	80,162,149	888,262	-	81,050,411	63,391,578
3	British Asian Trust	-	10,274,250	-	-	10,274,250	10,142,798	131,452	-	10,274,250	-
4	Charities Aid Foundation of Ammerica	-	942,600	-	-	942,600	148,046	576,441	-	724,487	218,113
5	Fidelity Asia Pacific Foundation	-	-	-	-	-	457,327	-	-	457,327	(457,327)
6	Give US	-	58,385	-	-	58,385	1,225	-	-	1,225	57,160
7	Heifer Project International	726,906	12,471,566	-	-	12,471,566	13,377,839	-	-	13,377,839	(179,367)
8	IKEA Foundation	114,332,508	46,685,573	-	-	46,685,573	107,875,632	3,186,836	-	111,062,468	49,955,613
9	IN Covid Support FZE LLC	-	20,198,208	-	-	20,198,208	18,073,432	2,124,776	-	20,198,208	-
10	Livelihood Carbon Fund (LCF2)	6,820,103	89,126,116	113,280.00	-	89,239,396	87,535,350	58,500	-	87,593,850	8,465,649
11	MENASA Asset Management	-	10,000,000	-	-	10,000,000	4,216,259	88,000	-	4,304,259	5,695,741
12	Monsanto Fund	282,286	-	-	-	-	-	-	-	-	282,286
13	NatWest Group plc	-	48,044,999	-	-	48,044,999	8,226,495	110,500	-	8,336,995	39,708,004
14	NetWest (RBS SIPL)	-	1,745,000	-	-	1,745,000	1,695,198	49,802	-	1,745,000	-
15	New Venture Fund	-	37,685,500	-	-	37,685,500	18,433,191	50,000	-	18,483,191	19,202,309
16	Omidyar Network Fund Inc.	39,712,648	-	771,642.00	-	771,642	29,465,744	293,820	-	29,759,564	10,724,726
17	Oxford South Asian Society	-	673,600	-	-	673,600	-	-	-	-	673,600
18	Paul Hamlyn Foundation	190,561	-	-	-	-	-	-	-	-	190,561
19	Rabobank Foundation	853,658	-	-	-	-	-	-	853,658	853,658	-
20	Retail Donations	14,575	-	-	-	-	-	-	-	-	14,575

SAANKAR AIVAS



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**SCHEDULE 16: FUND BASED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2022**

S. No.	Sources	Op. Balance Apr 01, 2021	INCOME			EXPENSES			TOTAL	In Rs.
			Contributions and grants received	Other Income	Grants Returned	TOTAL	Recurring	Capital Expenditure	Appropriated/ Adjusted	
21	Share & Care Foundation	2,365,292	7,922,244	-	-	7,922,244	6,154,576	-	-	6,154,576
22	Syngenta Foundation India	21,837	-	-	-	-	4,199	-	-	4,199
23	The Ford Foundation	9,444,329	34,922,061	-	-	34,922,061	33,782,058	577,394	-	34,359,452
24	Walmart Foundation	114,591,343	-	-	-	-	74,945,331	582,495	-	75,627,826
25	Water.org	3,501,686	6,451,029	-	-	6,451,029	6,510,470	56,168	-	6,566,638
26	Welthungerhilfe	(1,115,744)	24,591,800	18,830.00	-	24,610,630	19,203,683	451,880	-	19,655,563
<b>Research/ Academic Institutions</b>										
27	Australian Centre for International Agricultural Research	774,327	-	-	-	-	713,327	61,000	-	774,327
28	Cini-Collectives for Integrated Livelihood Initiatives	8,664,364	-	143,492.00	-	143,492	6,219,392	-	-	6,219,392
29	Institute for Financial Management and Research	304,396	-	-	-	-	304,396	-	-	304,396
30	Masters and Scholars of the University of Cambridge	(51,053)	1,216,140	-	-	1,216,140	1,144,783	-	-	1,144,783
31	The Regents of the University of California, San Diego	(201,369)	373,023	-	-	373,023	1,607	-	-	1,607
32	The University of East Anglia	(1,098,829)	3,602,058	-	-	3,602,058	5,876,189	22,500	-	5,898,689
33	WASSAN- Revitalising Rainfed Agriculture	80,487	-	-	-	-	-	-	80,487	80,487
<b>Individual</b>										
34	Retail Donations-I	-	698,326	-	-	698,326	-	-	-	698,326
<b>Total Restricted Funds - Foreign</b>			398,789,119	5,248,124	-	404,037,243	599,284,292	9,696,230	934,145	609,914,667
<b>D Unrestricted Funds</b>										
35	Foreign Corpus	34,236,375	-	2,524,681	-	2,524,681	401,800	-	-	401,800
36	RBS Foundation	1,568,862	-	265,313	-	265,313	-	-	-	1,834,175
37	The Ford Foundation	2,840,584	-	539,763	-	539,763	-	-	-	3,380,347
38	HDFC Bank Ltd.	747,113	-	921,307	-	921,307	-	-	-	1,668,420
39	Silicon Valley Community Foundation-Corpus	-	-	662,566	-	662,566	662,566	-	-	662,566
40	Silicon Valley Community Foundation	-	37,305,200	239,260	-	37,544,460	20,000	-	-	37,524,460
41	Internal Reserves	75,435,573	-	14,570,778	-	14,570,778	23,843,882	778,623	(934,145)	66,317,991
<b>Total Unrestricted Funds - Foreign</b>			37,305,200	19,723,668	-	57,028,868	24,928,248	778,623	(934,145)	147,084,649
<b>Total Foreign Fund</b>			579,177,286	436,094,319	-	461,066,111	624,212,540	10,474,853	-	405,556,004
<b>Grand Total</b>			656,250,744	546,294,319	-	571,266,111	624,212,540	10,474,853	(124,092)	597,953,554



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In Rs.

**Schedule 17: Expenditure incurred from Restricted Grants for the year ended**

Mar 31, 2022

Mar 31, 2021

**EXPENDITURE**

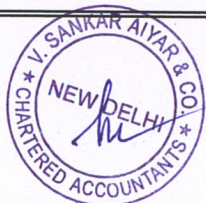
Rural Livelihood Promotion Programme	394,891,132		340,285,878	
Covid-19 Relief and Rehabilitation Programme	30,503,307		19,920,157	
Human Resource Development	7,638,744		8,168,094	
Research and Documentation	33,874,870		25,489,591	
Livelihood Programme Support	95,953,826		84,257,698	
Administration	36,422,413	599,284,292	30,409,316	508,530,734
<b>Capital Expenditure out of Restricted Grants:</b>		<b>9,696,230</b>		<b>8,587,710</b>
		<b>608,980,522</b>		<b>517,118,444</b>

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

Bank of America	65,000,000		43,474,634	
Bharat Rural Livelihoods Foundation (BRLF)	-		10,420,676	
Bill & Melinda Gates Foundation	81,050,411		59,123,608	
British Asian Trust	10,274,250		-	
Cadasta Foundation	-		550,723	
Charities Aid Foundation of Ammerica	724,487		-	
Fidelity Asia Pacific Foundation	457,327		-	
Foundation for Ecological Security	-		1,180,000	
Give US	1,225		-	
Heifer Project International	13,377,839		5,015,630	
Hindustan Unilever Foundation	-		18,692,710	
IKEA Foundation	111,062,468		199,033,264	
IN Covid Support FZE LLC	20,198,208		-	
Livelihood Carbon Fund (LCF2)	87,593,850		33,390,258	
Lutheran World Relief	-		8,605,552	
MENASA Asset Management	4,304,259		-	
NatWest Group plc	8,336,995		-	
NetWest (RBS SIPL)	1,745,000		-	
New Venture Fund	18,483,191		-	
Omidyar Network Fund Inc.	29,759,564		680,186	
RBS Foundation India	-		6,902,249	
SELCO Foundation	-		4,296,997	
Share & Care Foundation	6,154,576		3,319,754	
Syngenta Foundation India	4,199		-	
The Ford Foundation	34,359,452		22,838,185	
Walmart Foundation	75,527,826		30,590,272	
Water.org	6,566,638		8,570,205	
welt hunger hilfe	19,655,563		23,478,874	
World Wide Fund for Nature India	-	594,637,328	200,000	480,363,777

**Research/ Academic Institutions**

Australian Centre for International Agricultural Research	774,327		1,054,412	
CInI-Collectives for Integrated Livelihood Initiatives	6,219,392		18,583,476	
Institute for Financial Management and Research	304,396		8,622,692	
Masters and Scholars of the University of Cambridge	1,144,783		3,015,784	
The Regents of the University of California, San Diego	1,607		317,371	
The University of East Anglia	5,898,689	14,343,194	5,160,932	36,754,667

**Total****608,980,522****517,118,444**

SF



## 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, 2022

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.) 656250744.00  
(b) Income During the year\*:  
(i) Interest: 24530225.00

(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 and Others Delhi Delhi Delhi 110049	2022	670659.00
Total			670659.00

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 546294319.00  
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 1227745947.00

\*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	NatWest Group RBS SIPL	Institutional	Gogarburn House F 2nd Floor PO Box 1000 Edinburgh EH12 HQ , United Kingdom, Email Id: Website Address:	Social	Rural Livelihood	1745000.00



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	Oxford South Asian Society	Institutional	33 Poplar Road, Linacre College Oxford, United Kingdom , United Kingdom, Email Id: , Website Address :	Social	Rural Livelihood	673600.00
3	New Venture Fund	Institutional	1828 L Street NW Suite 300-A Washington DC 20036 , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	37685500.00
4	NatWest Group plc	Institutional	Gogarburn, House F 2nd Floor,PO Box 1000, Edinburgh EH12 1HQ , United Kingdom, Email Id: , Website Address :	Social	Rural Livelihood	48244999.00
5	MENASA Asset Management	Institutional	20 Reid Street, 3rd Floor,Williams House, Hamilton HM11 Bermuda , United Kingdom, Email Id: , Website Address :	Social	Rural Livelihood	10000000.00
6	IN Covid Support FZE LLC	Institutional	A-24-01-01-13 Flamingo, Ajman UAE , United Arab Emirates, Email Id: , Website Address :	Social	Rural Livelihood	20198208.00
7	Give Foundation	Institutional	PO Box 50876,Palo Alto - 94303,CA, USA , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	58385.00
8	Charities Aid Foundation of America	Institutional	225 Reinekers Lane, Suite 375, Alexandria, VA 22314 , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	942600.00
9	British Asian Trust	Institutional	1a Redchurch St., Shoreditch London E27DJ , United Kingdom, Email Id: , Website Address :	Social	Rural Livelihood	10274250.00
10	Vera Belazelkoska	Individual	120 Perth Ave, 807, Toronto , Canada, Email Id: , Website Address :	Social	Rural Livelihood	2395.00
11	Tarun Verma	Individual	23 Brunswick Circuit, Ropes Crossing , Australia, Email Id: , Website Address :	Social	Rural Livelihood	7234.00
12	Saumya Patkar	Individual	55F Cheung Kong Centre, 2 Queens Road Central, Central , Hong Kong, Email Id: , Website Address :	Social	Rural Livelihood	36677.00
13	Satheesh Kutala	Individual	197A Punggol Field, #06-469 , Singapore, Email Id: , Website Address :	Social	Rural Livelihood	2787.00
FCRA Annual Returns for the financial year 2021-2022 has been Submitted on 28/12/2022						Page 2 of 15



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
14	Sankar Doki	Individual	Electra Park, Abu Dhabi , United Arab Emirates, Email Id: , Website Address :	Social	Rural Livelihood	5427.00
15	Saleem Anwar	Individual	56 Thoreau Dr Plainsboro , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	51819.00
16	Rakesh Shah	Individual	99 Grant Pl, Paramus , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	2421.00
17	Rajagopal Sampathu	Individual	203 Cloisterbane Dr, Saint Johns , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	7237.00
18	Priya Patel	Individual	424 Long Lane, Finchley , United Kingdom, Email Id: , Website Address :	Social	Rural Livelihood	1433.00
19	Nikhita Methwani	Individual	950 SW 21ST Avenue APT 106 97205 Portland OR US , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	2148.00
20	Marsha Figaro	Individual	40 W, 20th street, New York , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	804.00
21	Leena Patel	Individual	40 Glebe Road, London , United Kingdom, Email Id: , Website Address :	Social	Rural Livelihood	52781.00
22	Laura Kinson Evans	Individual	6071 Roy Street, Los Angeles , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	7355.00
23	Joanne Fitzpatrick	Individual	10 Brownsbarn Orchard, Old Naas Road , Ireland, Email Id: , Website Address :	Social	Rural Livelihood	1466.00
24	Ingrid Vargas	Individual	Rue des Vieux-Grenadiers 11, Geneva , Switzerland, Email Id: , Website Address :	Social	Rural Livelihood	3652.00
25	Giridhar Arikatla	Individual	485 Cimarron Dr W, Aurora , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	3621.00
26	Dinesh Dalwadi	Individual	3007 Via Montez, San Jose , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	16869.00



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
27	Claudius Jordao	Individual	Rua Ibitirama 1776, Apto 172 Torre 2, Vila Prudente , Brazil, Email Id: , Website Address :	Social	Rural Livelihood	804.00
28	Arshiya Lal	Individual	720 Rose Creek Cir, 30097-7894 Johns Creek, GA US , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	32793.00
29	Anne Willoughby Nelson	Individual	429 33rd Ave 98122 Seattle WA US , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	357628.00
30	Angela Chan	Individual	1 Braemar Hill Road, Tower 11, 18C, Hong Kong , Hong Kong, Email Id: , Website Address :	Social	Rural Livelihood	12105.00
31	Andres Mauricio Fernandez	Individual	1202 - 3405 Boulevard le Carrefour,Laval , Canada, Email Id: , Website Address :	Social	Rural Livelihood	14462.00
32	Anam Fatima	Individual	Flat 29, Turner Crescent, Hauxton, Cambridge Hauxton CB22 5GE Hauxton Cambridgeshire GB , United Kingdom, Email Id: , Website Address :	Social	Rural Livelihood	44915.00
33	Amruta Gaikwad	Individual	17147 W Bernardo Drive Unit 104, San Diego , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	3609.00
34	Amit Grover	Individual	5005 Collins Ave, Apt 1414, Miami Beach , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	7211.00
35	Aline Goganian	Individual	3765 Vinton Ave #5, Los Angeles , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	4008.00
36	Aditya Mahajan	Individual	1 Bassetts Way, Orpington , United Kingdom, Email Id: , Website Address :	Social	Rural Livelihood	14665.00
37	Silicon Valley Community Foundation	Institutional	2440 West El Camino Real, Suite 300 Mountain View, CA 94040-1498 U.S.A , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	147305200.00



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
38	The University of East Anglia	Institutional	Norwich NR4 7TJ, United Kingdom , United Kingdom, Email Id: , Website Address :	Social	Rural Livelihood	3602058.00
39	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	373023.00
40	Masters and Scholars of the University of Cambridge	Institutional	The Old Schools, Trinity Lane,, Cambridge, CB2 1TN, United Kingdom , United Kingdom, Email Id: , Website Address :	Social	Rural Livelihood	1216140.00
41	Welt Hunger Hilfe Deutsche	Institutional	Friedrich, Ebert-StraBe 1, 53173 Bonn, Germany , Germany , Email Id: , Website Address :	Social	Rural Livelihood	24591800.00
42	Water.org	Institutional	117 W. 20th Street, Suite 203 Kansas City, MO 64108,USA , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	6451029.00
43	The Ford Foundation	Institutional	320 East 43rd Street, New York, NY 10017, USA , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	34922061.00
44	Share and Care Foundation	Institutional	350 West Passaic St 2nd Floor Rochelle Park NJ 07662 USA , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	7922244.00
45	Livelihood Carbon Fund LCF2	Institutional	5 Allee Scheffer,L-2520, Luxemburg , Luxembourg, Email Id: , Website Address :	Social	Rural Livelihood	89126116.00
46	IKEA Foundation	Institutional	PO Box 11134, 2301 EC, Leiden, Netherlands , Netherlands , Email Id: , Website Address :	Social	Rural Livelihood	46685573.00
47	Heifer Project International	Institutional	1 World Avenue Little Rock Arkansas 722 202 USA , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	12471566.00
48	Bill and Melinda Gates Foundation	Institutional	P. O. Box 23350, Seattle, Washington 98102, USA , United States of America, Email Id: , Website Address :	Social	Rural Livelihood	41106641.00



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

Sl.No	Purpose	Amount
1	Social	546294319.00

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	65625074.00	0.00	57149520.30	0.00	63479239.30	0.00	59295355.40	0.00
Total			65625074.00	0.00	57149520.30	0.00	63479239.30	0.00	59295355.40	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):566144999.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :58172541.00

\*\* 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	Electrical Fittings	Rural Livelihood	659770.00
(ii)	Creation of movable assests	Furniture and Fixtures	Rural Livelihood	792056.00
(iii)	Creation of movable assests	Office Equipment	Rural Livelihood	89196.00
(iv)	Creation of movable assests	Professional Equipment	Rural Livelihood	3454160.00
(v)	Creation of movable assests	Intangible Assets	Rural Livelihood	444900.00
(vi)	Creation of movable assests	Community Assets	Rural Livelihood	5034771.00
	Total			10474853.00

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)



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	32096975.00
(ii)	FD made during the year	39951621.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	72048596.00

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

(a) Cash in hand: 16144.00

(b) in FC designated bank account: 138613657.00

(c) in utilisation bank account(s): 148936173.00

5. Details of foreigners as Key functionary/working/associated: 0

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)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001, New Delhi, Delhi, Delhi	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX4814	29/01/2021

(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)
UNITED BANK OF INDIA	AT PO Silda District Paschim Medinipur, Silda, West Bengal, Midnapore	03221-252227	bo019220@pnb.co.in	UTBIOSIL926	XXXXXXXXXX2282	09/01/2015
INDIAN OVERSEAS BANK	AT PO Jaykaypur, Rayagada, Orissa, Rayagada	06856-233545	iob0430@iob.in	IOBA0000430	XXXXXXXXXX8792	14/09/2012
UNITED BANK OF INDIA	PO Bagmundhi District Purulia, Baghmundi, West Bengal, Purulia	08003450345	bmbam@unitedbank.co.in	UTBIOBAM089	XXXXXXXXXX1990	15/01/2015
INDIAN OVERSEAS BANK	C-1 Green Park Extn Yusuf Sarai, New Delhi, Delhi, Delhi	011-26560025	iob1070@iob.in	IOBA0001070	XXXXXXXXXX3219	29/05/2012
INDIAN OVERSEAS BANK	48, YUSUF SARAI, DELHI, 10016 DELHI DELHI 110016, New Delhi, Delhi, Delhi	011-26560025	iob1070@iob.in	IOBA0001070	XXXXXXXXXX6963	28/01/2019



Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
IDBI BANK LTD	Samanta Office Near Samanta Kali Mandir Ranchi Patna Road, Jhumri Telaiya, Jharkhand, Kodarma	09204794101	IBKL0001129@i dbi.co.in	IBKL0001129	XXXXXXXXXX XXX0706	29/09/2012
PUNJAB NATIONAL BANK	Village and PO Bhoura Teh Shapur, Shahpur, Madhya Pradesh, Betul	07146-275031	bo1296@pnb.co.i n	PUNB0129600	XXXXXXXXXX XXX8114	01/05/2015
PUNJAB NATIONAL BANK	Dhoolkot Dholpur, Dholpur, Rajasthan, Dholpur	05642-220625	bo1942@pnb.co.i n	PUNB0194200	XXXXXXXXXX XXX1982	31/12/2012
PUNJAB NATIONAL BANK	Dhoolkot Dholpur, Dholpur, Rajasthan, Dholpur	05642-220625	bo1942@pnb.co.i n	PUNB0194200	XXXXXXXXXX XXX1982	31/12/2012
INDIAN OVERSEAS BANK	Kailash Colony Branch HS-31 Kailash Colony Market, New Delhi, Delhi, Delhi	011-29232509	iob2071@iob.in	IOBA0002071	XXXXXXXXXX XX7617	06/11/2012
PUNJAB NATIONAL BANK	Karanjiya District Dindori, Karanjiya, Madhya Pradesh, Mandla	8989996524	bo2339@pnb.co.i n	PUNB0233900	XXXXXXXXXX XXX7715	12/03/2015
PUNJAB NATIONAL BANK	Argora Colony Ranchi, Ranchi, Jharkhand, Ranchi	9771465452	bo0939@pnb.co.i n	PUNB0093900	XXXXXXXXXX XXX7794	29/09/2012
STATE BANK OF INDIA	AT PO Balliguda District Khandamal, Balliguda, Orissa, Kandhamal	06846-243234	sbi.01339@sbi.c o.in	SBIN0001339	XXXXXXXX2704	24/09/2012
STATE BANK OF INDIA	AT PO Lailunga District Raigarh, Raigarh, Chhattisgarh, Raigarh	07767-274612	sbi.02159@sbi.c o.in	SBIN0002159	XXXXXXXX4826	26/09/2012
STATE BANK OF INDIA	Machantala District Bankura, Bankura, West Bengal, Bankura	03242-256986	sbi.00022@sbi.c o.in	SBIN0000022	XXXXXXXX2034	27/09/2012
STATE BANK OF INDIA	AT PO Jashipur District Mayurbhanj, Mayurbhanj, Orissa, Mayurbhanj	06797-232540	sbi.12049@sbi.c o.in	SBIN0012049	XXXXXXXX3367	28/09/2012
STATE BANK OF INDIA	PO Narayanganj Tehsil Newas District Mandla, Mandla, Madhya Pradesh, Mandla	07643-224210	sbi.05488@sbi.c o.in	SBIN0005488	XXXXXXXX2268	04/10/2012
STATE BANK OF INDIA	Namopara Main Road Jhalda, Purulia, West Bengal, Purulia	03254-255165	sbi.07101@sbi.c o.in	SBIN0007101	XXXXXXXX4905	05/10/2012
STATE BANK OF INDIA	Dindori, Dindori, Madhya Pradesh, Mandla	0761-2609899	sbi.01061@sbi.c o.in	SBIN0001061	XXXXXXXX6757	09/10/2012



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	07850-252225	sbi.02832@sbi.co.in	SBIN0002832	XXXXXXXX9085	20/10/2012
STATE BANK OF INDIA	Semiliguda AT and PO Semiliguda Nandpur Road District Koraput, Semiliguda, Orissa, Koraput	06853-226150	sbi.10938@sbi.co.in	SBIN0010938	XXXXXXXX7485	18/12/2012
STATE BANK OF INDIA	Jhansi Rani Chowk Bahadurganj Kishanganj, Kishanganj, Bihar, Kishanganj	06456241216	sbi.11809@sbi.co.in	SBIN0011809	XXXXXXXX7265	03/05/2013
STATE BANK OF INDIA	Tikabali AT and PO District Khandamal, Tikabali, Orissa, Kandhamal	06847-263724	sbi.02131@sbi.co.in	SBIN0002131	XXXXXXXX8735	01/01/2014
STATE BANK OF INDIA	Namopara Main Road Jhalda, Purulia, West Bengal, Purulia	03254-255165	sbi.07101@sbi.co.in	SBIN0007101	XXXXXXXX9448	17/07/2014
CENTRAL BANK OF INDIA	PO Mohgaon District Mandla, Mohgaon, Madhya Pradesh, Mandla	07642-282244	bmjaba1549@centralbank.co.in	CBIN0281549	XXXXXXX4793	06/01/2015
CENTRAL BANK OF INDIA	PO Mohgaon District Mandla, Mohgaon, Madhya Pradesh, Mandla	07642-282244	bmjaba1549@centralbank.co.in	CBIN0281549	XXXXXXX4793	06/01/2015
STATE BANK OF INDIA	LICI Mukutmonipur Road District Bankura, Bankura, West Bengal, Bankura	03243-255477	sbi.11381@sbi.co.in	SBIN0011381	XXXXXXXX0722	27/12/2014
STATE BANK OF INDIA	Near Janpad Panchayat, Narharpur District Kanker, Narharpur, Chhattisgarh, Kanker	9425555034	sbi.13108@sbi.co.in	SBIN0013108	XXXXXXXX3471	02/01/2015
STATE BANK OF INDIA	AT PO Poriyahat District Godda, Poriyahat, Jharkhand, Godda	06422-258828	sbi.03226@sbi.co.in	SBIN0003226	XXXXXXXX3147	27/01/2015
STATE BANK OF INDIA	RCMP Branch Campus Urjanagar PO Mahagama, Mahagama, Jharkhand, Godda	06437-228715	sbi.07265@sbi.co.in	SBIN0007265	XXXXXXXX6472	28/01/2015
STATE BANK OF INDIA	Godda Bazar Near HP Petrol Pump Kargil Chowk, Godda, Jharkhand, Godda	06422-220582	sbi.12533@sbi.co.in	SBIN0012533	XXXXXXXX3003	30/01/2015
STATE BANK OF INDIA	PO Kathikund District Dumka, Dumka, Jharkhand, Dumka	06427-228026	sbi.03645@sbi.co.in	SBIN0003645	XXXXXXXX9779	02/02/2015

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	AT PO Barmasia PS Shikaripada District Dumka, Shikaripada, Jharkhand, Dumka	06427-268977	sbi.03517@sbi.co.in	SBIN0003517	XXXXXXXX3334	03/02/2015
STATE BANK OF INDIA	AT PO Adra District Purulia, Purulia, West Bengal, Purulia	03251-244253	sbi.01742@sbi.co.in	SBIN0001742	XXXXXXXX4784	02/02/2015
STATE BANK OF INDIA	AT PO Ambadala Tehsil Muniguda District Rayagada, Muniguda, Orissa, Rayagada	8763330508	sbi.17705@sbi.co.in	SBIN0017705	XXXXXXXX5114	04/02/2015
STATE BANK OF INDIA	AT PO Amarpur District Dindori, Amarpur, Madhya Pradesh, Mandla	07644-265545	sbi.05494@sbi.co.in	SBIN0005494	XXXXXXXX5291	18/03/2015
STATE BANK OF INDIA	Beligeria AT PO PS Nayagram District Paschim Medinipur, Nayagram, West Bengal, Midnapore	03223-267337	sbi.08328@sbi.co.in	SBIN008328	XXXXXXXX3597	21/10/2016
STATE BANK OF INDIA	AT PO Samnapur District Dindori, Samnapur, Madhya Pradesh, Mandla	0764-5267234	sbi.05511@sbi.co.in	SBIN0005511	XXXXXXXX7136	23/03/2015
STATE BANK OF INDIA	AT PO Tokapal District Bastar, Tokapal, Chhattisgarh, Bastar	07782-263262	sbi.05516@sbi.co.in	SBIN0005516	XXXXXXXX2629	20/03/2015
STATE BANK OF INDIA	AT PO Tokapal District Bastar, Tokapal, Chhattisgarh, Bastar	07782-263262	sbi.05516@sbi.co.in	SBIN0005516	XXXXXXXX9018	24/04/2015
STATE BANK OF INDIA	MADHYA PRADESH, Paraswada, Madhya Pradesh, Balaghat	0761-2644590	sbi.13642@sbi.co.in	SBIN0013642	XXXXXXXX1254	15/09/2018
BANK OF INDIA	Ram Nagari More, RB Market, Ashiana Nagar, Patna, Bihar, Patna	06122-580357	ashianaramnagari.patna@bankofindia.co.in	BKID0004437	XXXXXXXXXX0008	29/02/2016
BANK OF INDIA	Garg Mansion Ramgarh Road, PO Jainamore, Jainamore, Jharkhand, Bokaro	06542-250705	jainamore.Bokaro@bankofindia.co.in	BKID0004798	XXXXXXXXXX6836	23/05/2015
BANK OF INDIA	AT PO Petarbar District Bokaro, Petarbar, Jharkhand, Bokaro	06549-265099	peterwar.bokaro@bankofindia.co.in	BKID0004799	XXXXXXXXXX1375	06/02/2015
UNION BANK OF INDIA	Mayapur Branch Bahri Amiliya Road Louwva District Sidhi, Sidhi, Madhya Pradesh, Sidhi	07822-263209	mayapur@unionbankofindia.com	UBIN0548341	XXXXXXXXXX1529	19/12/2015



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	07822-263209	mayapur@union bankofindia.com	UBIN0548341	XXXXXXXXXX XX1529	19/12/2015
BANK OF INDIA	Main Road Khunti, Khunti, Jharkhand, Khunti	06528-220650	khunti.ranchi@ba nkofindia.co.in	BKID0004915	XXXXXXXXXX XX6434	11/10/2012
BANK OF INDIA	AT PO Palkot District, Gumla, Jharkhand, Gumla	06536-273324	palkot.ranchi@ba nkofindia.co.in	BKID0004930	XXXXXXXXXX XX9691	03/03/2015
BANK OF INDIA	AT PO Ghaghra Gumla, Gumla, Jharkhand, Gumla	06523-220422	ghaghra.ranchi@ bankofindia.co.in	BKID0004935	XXXXXXXXXX XX6120	20/03/2015
BANK OF INDIA	Diankel AT Diankel Panchayat PO Torpa, Torpa, Jharkhand, Ranchi	06538-233422	diankel.ranchi@b ankofindia.co.in	BKID0004949	XXXXXXXXXX XX9646	02/02/2015
BANK OF INDIA	Court Area Lohardaga, Lohardaga, Jharkhand, Lohardaga	06526-223153	courtarea.ranchi @bankofindia.co. in	BKID0004968	XXXXXXXXXX XX3118	28/09/2012
HDFC BANK LTD	Plot No 1/20, Ward No 10, Kundan Kunj Main Road, Chakradarpur, Jharkhand, Singhbhum	0612-6160616	jamshedpurbg.o ps@hdfcbank.co m	HDFC0002814	XXXXXXXXXX X5428	17/06/2015
HDFC BANK LTD	Plot No 1/20, Ward No 10, Kundan Kunj Main Road, Chakradarpur, Jharkhand, Singhbhum	0612-6160616	jamshedpurbg.o ps@hdfcbank.co m	HDFC0002814	XXXXXXXXXX X5428	17/06/2015
BANK OF INDIA	AT PO Thakurmunda District Mayurbhanj, Mayurbhanji, Orissa, Mayurbhanj	06796-284347	thakurmunda.keo njhar@bankofind ia.co.in	BKID0005465	XXXXXXXXXX XX7759	22/07/2013
UNION BANK OF INDIA	LIC Building Gumla, Gumla, Jharkhand, Gumla	9470519005	gumla@unionban kofindia.com	UBIN0559661	XXXXXXXXXX XX6267	06/11/2012
UNION BANK OF INDIA	ADB Chowk District Araria, Araria, Bihar, Araria	06453224738	cbsararia@union bankofindia.com	UBIN0561088	XXXXXXXXXX XX8608	11/08/2015
PUNJAB NATIONAL BANK	Road No.1, Plot No.2, Sonari West Layout, Jamshedpur, Jharkhand, Singhbhum	0657-2300039	bo6637@pnb.co.i n	PUNB0663700	XXXXXXXXXX XXX6091	05/06/2015
Rewa Sidhi Gramin Bank	Sarai, Singrauli Dist Sidhi, Singrauli, Madhya Pradesh, Sidhi	9755101250	mgbsarai5302@g mail.com	SBINOPMBGB	XXXXXXXX8279	15/01/2015
Rewa Sidhi Gramin Bank	Sarai, Singrauli Dist Sidhi, Singrauli, Madhya Pradesh, Sidhi	9755101250	mgbsarai5302@g mail.com	SBINOPMBGB	XXXXXXXX8279	15/01/2015

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
SYNDICATE BANK	Main Road Jeypore District Koraput, Jeypore, Orissa, Koraput	06854-230311	cb18053@canara bank.com	SYNB0008053	XXXXXXXXXX X4695	19/01/2015
SYNDICATE BANK	Main Road Jeypore District Koraput, Jeypore, Orissa, Koraput	06854-230311	cb18053@canara bank.com	SYNB0008053	XXXXXXXXXX X4695	19/01/2015
Rewa Sidhi Gramin Bank	Deosar Main Road NH 75 Block Deosar Post Jiyawan, Jiyawan, Madhya Pradesh, Sidhi	07801-282376	gadmin@mgbank.co.in	SBIN0RRMBGB	XXXXXXX9963	01/02/2012
Santhal Pargana Gramin Bank	Godda Jharkhand, Godda, Jharkhand, Godda	06422-222062	bgbgodda@rediff mail.com	SBINORRVCGB	XXXXXXXX4460	04/10/2012
AXIS BANK	Jagdulpur Road Near Kothari Park Dhamtari, Dhamtari, Chhattisgarh, Dhamtari	07722-236561	dhamtari.operation shead@axisbank .com	UTIB0000667	XXXXXXXXXX XX3024	26/09/2012
AXIS BANK	M P College Road, Betul, Madhya Pradesh, Betul	07141-234047	betul.operation shead@axisbank.co m	UTIB0001350	XXXXXXXXXX XX6249	04/10/2012
AXIS BANK	M P College Road, Betul, Madhya Pradesh, Betul	07141-234047	betul.operation shead@axisbank.co m	UTIB0001350	XXXXXXXXXX XX6249	04/10/2012
AXIS BANK	Plot No.509 Opp. Civil Court NH 33 Hazaribagh, Hazaribagh, Jharkhand, Hazaribagh	8877806132	hazaribagh.operat ionshead@axisba nk.com	UTIB0000613	XXXXXXXXXX XX4130	04/10/2012
AXIS BANK	Plot No.80 Seth Surajmall Jalan Road Caster Town, Deoghar, Jharkhand, Deoghar	06432-240001	deoghar.branchhe ad@axisbank.co m	UTIB0000634	XXXXXXXXXX XX9822	10/05/2012
AXIS BANK	Near Bajaj Showroom Jagatpur, Raigarh, Chhattisgarh, Raigarh	8878804901	raigarh.branchhe ad@axisbank.co m	UTIB0000490	XXXXXXXXXX XX8080	06/10/2012
AXIS BANK	Satya Nagar Archbishop House Satya Nagar, Bhubaneswar, Orissa, Khurda	0674-2522136	bhubaneswar.bran chhead@axisba nk.com	UTIB0000024	XXXXXXXXXX XX8138	06/10/2012
AXIS BANK	LD House Opposite Hanuman Mandir Amlatola PS Sadar Thana, Chaibasa, Jharkhand, Singhbhum	9304137198	chaibasa.operatio nshead@axisban k.com	UTIB0001172	XXXXXXXXXX XX7694	10/10/2012
AXIS BANK	7b Motijheel Avenue PO Motijheel Dum Dum, Dum Dum, West Bengal, Kolkata	9674902841	dumdum.branchh ead@axisbank.co m	UTIB0000284	XXXXXXXXXX XX6627	10/11/2012



Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
AXIS BANK	Gulmohar Colony Ground Floor Block K 20 Green City E-8, Bhopal, Madhya Pradesh, Bhopal	8519016821	bhopal.branchhead@axisbank.com	UTIB0001682	XXXXXXXXXX XX1231	12/10/2012
AXIS BANK	Tagore Garden Panchpedi Naka Pujari Chambers Block B1 NH 43, Raipur, Chhattisgarh, Raipur	0771-2274307	oprh537@axisbank.com	UTIB0000537	XXXXXXXXXX XX8887	12/10/2012
AXIS BANK	Akashwani Road Nayapara PS Parpa Jagdalpur, Jagdalpur, Chhattisgarh, Bastar	022-24253491	jagdalpur.branchhead@axisbank.com	UTIB0000710	XXXXXXXXXX XX8495	16/10/2012
AXIS BANK	Near Puruliya Club Ranchi Road, Purulia, West Bengal, Purulia	022-24253491	puruliya.branchhead@axisbank.com	UTIB0000397	XXXXXXXXXX XX5526	19/10/2012
AXIS BANK	Ground Floor Khasara No.78-79 Mount Road Near Shantikunj, Abu Road, Rajasthan, Sirohi	02974-221245	aburoad.branchhead@axisbank.com	UTIB0001126	XXXXXXXXXX XX5021	30/10/2012
AXIS BANK	Ground Floor Ward No. 12 Burhar Road, Shadol, Madhya Pradesh, shahdol	8878899982	shahdol.branchhead@axisbank.com	UTIB0001047	XXXXXXXXXX XX7423	26/10/2012
AXIS BANK	Bokaro Steel City Hotel Blue Diamond 15 D/1 Western Avenue Ground Floor, Bokaro Steel City, Jharkhand, Bokaro	022-24253491	bokaro.branchhead@axisbank.com	UTIB0000171	XXXXXXXXXX XX2826	14/11/2012
AXIS BANK	37/03 Station Road Midnapur Dist Paschim Medinipur, Paschim Medinipur, West Bengal, Midnapore	03222-267604	midnapur.branchhead@axisbank.com	UTIB0000325	XXXXXXXXXX XX6207	20/11/2012
AXIS BANK	Ground Floor Vasant Vihar Hanuman Chowk, Balaghat, Madhya Pradesh, Balaghat	022-24253491	balaghat.branchhead@axisbank.com	UTIB0001170	XXXXXXXXXX XX4494	29/11/2012
AXIS BANK	Bhagalpur Road Dumka, Dumka, Jharkhand, Dumka	022-24253491	dumka.branchhead@axisbank.com	UTIB0000746	XXXXXXXXXX XX7721	01/12/2012
AXIS BANK	Pattnaik Estate College Square, Keonjhar, Orissa, Keonjhar	9583107002	keonjhar.operationshead@axisbank.com	UTIB0000700	XXXXXXXXXX XX9150	01/12/2012

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
AXIS BANK	PLOT NO 80, SETH SURAJMALL JALAN ROAD CASTER TOWN DEOGHAR JHARKHAND 814112, Deoghar, Jharkhand, Deoghar	06432-240001	deoghar.branchhead@axisbank.com	UTIB0000634	XXXXXXXXXX XX0535	11/05/2013
AXIS BANK	Ground Floor, Patakhand Street Chawk, PO Balliguda, Balliguda, Orissa, Kandhamal	8249320227	baliguda.operationshhead@axisbank.com	UTIB0002584	XXXXXXXXXX XXX4924	23/11/2015
AXIS BANK	Plot No.80, Seth Jalan Road, Caster Town, Deoghar, Jharkhand, Deoghar	06432-240001	deoghar.branchhead@axisbank.com	UTIB0000634	XXXXXXXXXX XX5454	03/08/2015
AXIS BANK	PLOT NO 80, SETH SURAJMALL JALAN ROAD CASTER TOWN DEOGHAR JHARKHAND 814112, Deoghar, Jharkhand, Deoghar	06432-240001	deoghar.branchhead@axisbank.com	UTIB0000634	XXXXXXXXXX XX0802	29/06/2016
AXIS BANK	GROUND FLOOR HATAPADA, HILL VIEW ROAD PHULBANI ODISHA 762001, Phulbani, Orissa, Phulbani	06842-254199	phulbani.operationshhead@axisbank.com	UTIB0001711	XXXXXXXXXX XX8884	07/09/2016
AXIS BANK	92 G FIRST FLOOR SHIVPUR PIRPAINTI MAIN ROAD GODDA JHARKHAND PIN 814133 GODDA JHARKHAND, Godda, Jharkhand, Godda	9135829280	godda.branchhead@axisbank.com	UTIB0002588	XXXXXXXXXX XX9269	30/07/2018
AXIS BANK	GROUND FLOOR, BLOCK K 20, GREEN CITY, E 8, GULMOHAR COLONY BHOPAL (MP) BHOPAL MADHYA PRADESH 462039, Bhopal, Madhya Pradesh, Bhopal	8519016821	bhopal.branchhead@axisbank.com	UTIB0001682	XXXXXXXXXX XX4768	29/07/2022

#### Declaration

I hereby declare that the above particulars furnished by me are true and correct  
FCRA Annual Returns for the financial year 2021-2022 has been Submitted on 28/12/2022



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.

S.K. Mahapatra

SAROJ KUMAR MAHAPATRA

[Name of the Chief Functionary  
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs