

Form FC-4
[See rule 17(1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-II Building,"
1, JAI SINGH Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2016

1. Association FCRA registration number and name

- (i). Number : 094420439
(ii). Name : Action for Community Organisation Rehabilitation & Development

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.)	168781.00000
b) Interest or other receipt during the year	54178.00000
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	5294580.00000
ii) as transfer from a local source	736440.00000
d) Total Foreign Contribution (a+b+c) (Rs.)	6253979.00000

*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:

SLNo	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	PLENTI Project Grant	Institutional	Phillida Parvis Global links Initiative 19 Norland Square London, United Kingdom, Email Id: Website Address:	Social	2962275.00
2	Adivasi Tea Grant	Institutional	Kopernikusstraße 41 14482 Potsdam Germany, Germany, Email Id: Website Address:	Social	589769.00
3	PLF	Institutional	House No 44, 3rd Floor Kalu sarai, Near Naraina Academy New Delhi, India, Email Id: Website Address:	Social	200000.00
4	CEPF	Institutional	ATREE, Royal Enclave, Sramamoua, Jakkur post, Bangalore - 560064, India, Email Id: Website Address:	Social	486440.00
5	Actionaid	Institutional	Hamlyn House, Macdonald Road London. N19 SPG U.K., United Kingdom, Email Id: Website Address:	Social	599233.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
6	Charities Advisory trust	Institutional	Radus Works Backlane Hampstead, London NW31HL, United Kingdom, Email Id: , Website Address : ..	Social	757242.00
7	NAT Grants	Institutional	Crawboys farmhouse Ludgershall Wiltshire UK, United Kingdom, Email Id: , Website Address :	Social	164690.00
8	Helan Day	Individual	57 East Street Beaminstor Dorset DT8 3DT, UK, United Kingdom, Email Id: , Website Address :	Social	60087.00
9	Isabella Bernasconi	Individual	Honenweg 18 8032 Zurich Switzerland, Email Id: , Website Address :	Social	30000.00
10	Casey McKeel	Individual	3036N Pioneer Road Beulah MC 49617 US, United States of America, Email Id: , Website Address :	Social	66699.00
11	Nambianathan R H	Individual	India, India, Email Id: , Website Address :	Social	50000.00
12	David Harrop	Individual	8 Heaton Grove Newcastle Upon Tyne NE5 5NN UK, United Kingdom, Email Id: , Website Address :	Social	64585.00

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

Sl.No	Purpose	Amount
1	Social	5294580.000000

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	1551276.00000
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	1701825.00000
c. Total invested in term deposits(Rs.)	250557.00000
Total Purchase of fresh assets(Rs.)	1158720.00000
Total utilization in the year(Rs.) (a+b+c+d)	4411821.00000

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(c) 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.) : 681336.00000

FCRA Annual Returns for the financial year 2015-2016 has been Submitted on 21/11/2016

v. Total number of foreigner working(salaried/ in honorary capacity. 0.00000

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 of donors	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	PO Box No 20 A, Gudalur Nilgiris, 643212, Gudalur, Tamil Nadu, Nilgiri (Udagamangalam)	SBIN0001016	00000011317305232

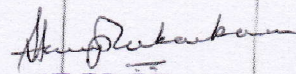
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	PO Box No 20 A, Gudalur Nilgiris, 643212, Gudalur, Tamil Nadu, Nilgiri (Udagamangalam)	SBIN0001016	00000011317305232

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.


SECRETARY

Signature of the Chief Functionary

**Action for Community Organisation
Rehabilitation & Development**