

Form FC-4
[See rule 17]

Darpan ID*** : TN/2010/0032981

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

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

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

1. FCRA registration number and Date

- (i). Number : 076000057
(ii). Date : 01/01/1989

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.) 22404.00
(b) Income During the year*:
(i) Interest: 9383.00

(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.)
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(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 1670460.00
(ii) as transfer from a local source: 347944.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 2050191.00

*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 donor	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	INDIA LITERACY PROJECT	Institutional	Post Box 361143 milpitas CA 95035-9998 , United States of America, Email Id: ilpindia@gmail.com, Website Address : http://www.ilpnet.org	Educational	Strengthening the Tribal Education for Pre Primary and Anganwadi	1407009.00

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	OUT LOOK EXPEDITIONS	Institutional	OUT LOOK EXPEDITIONS 8/9/Chestnut court/Flordd 7 park menai Bangor LL 57 4 Ft Tel 01248672777 , United Kingdom, Email Id: anna.johncock@outlookexpeditions.com, Website Address :	Social	Summer Camp and Tree Plantation Expenses	263451.00
3	COORG ORGANISATION FOR RURAL DEVELOPMENT	Institutional	No.4 312 4th Block Kushalnagar Somawarpet Taluk Kodagu District 571 234 , India, Email Id: , Website Address :	Social	Tribal Development Programme	347944.00

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

Sl.No	Purpose	Amount
1	Educational	1407009.00
2	Social	263451.00

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	Strengthening to Tribal Education	Jamunamarathur Tiruvannamalai District Tiruvannamalai (Sambuvarayar) Tamil Nadu635703	22404.00	0.00	1407009.00	0.00	1429413.00	0.00	0.00	0.00
2	Summer Camp and Tree Plantation Expenses	Yercaud Hills Salem Tamil Nadu636602	0.00	0.00	263451.00	0.00	263451.00	0.00	0.00	0.00
3	Tribal Development Programme	Janunamarathur and all parts of Tamilnadu Tiruvannamalai (Sambuvarayar) Tamil Nadu635703	0.00	0.00	347944.00	0.00	347944.00	0.00	0.00	0.00
Total			22404.00	0.00	2018404.00	0.00	2040808.00	0.00	0.00	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):2048573.00
 (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.):0.00

** 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.)
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(d) FC transferred to other associations

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

(e) Total utilisation In the year (Rs.)(b+c+d) 2048573.00

4. Details Of unutilised foreign contribution:

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

Sl. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	0.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	0.00

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

- (a) Cash in hand: 281.00
 (b) in FC designated bank account: 1337.00
 (c) in utilisation bank account(s): 0.00

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

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

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

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

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Name of the Bank	Branch Address (With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
CANARA BANK	CSI COMPOUND, FORT MAIN ROAD, SALEM, Tamil Nadu, Salem			CNRB0001217	XXXXXXXXXX4545	

(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)

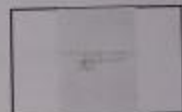
Declaration

I hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.

Place:

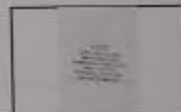
Date:



A RENGANATHAN

[Name of the Chief Functionary
(Secretary)]

(Seal of the Association)



Certificate to be given by Chartered Accountant


We have audited the account of Village Reconstruction and Development Project (VRDP), 1335A, Kurinchi Illam, Near Sathya Nagar, Kondappanaickenpatty, Salem-636008 for the financial year ending the 31st March 2019 and examined all relevant books and vouchers and certify that according to the audited account:

- (i) the brought forward foreign contribution at the beginning of the financial year was Rs. 22,404/-;
- (ii) foreign contribution of / worth Rs. 20,18,404/- was received by the Association during the financial year 2018-19;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 9,383/- was received by the Association during the financial year 2018-19;
- (iv) the balance of unutilised foreign contribution with the Association at the end of the financial year 2018-19 was Rs. 1,618/-;
- (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 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/ granted prior permission under Foreign Contribution (Regulation) Act, 2010

Place: Salem

Date: 12.10.2019

**For NELSON AND ASSOCIATES
CHARTERED ACCOUNTANTS**


Signature of Chartered Accountant

(Seal, Address and Registration number)

**S. NELSON JEYAKUMAR, M.Com., F.C.A.,
Chartered Accountant
I.C.A.I. M.No.: 23200
'Nelson Towers', 1st Floor,
50/1, Rajaji Road, SALEM-636007.**



UDIN: 19023200AAAAFF2118