

(iii). Details of Utilization of foreign contribution:

|  |            |
|--|------------|
| a. Total Utilization* for projects as per aims and objectives of the association (Rs.) | 2124884.00 |
| b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)                | 0.00       |
| c. Total invested in term deposits(Rs.)  | 0.00       |
| d. Total Purchase of fixed assets(Rs.)   | 0.00       |
| Total utilization in the year(Rs.) (a+b+c+d)   | 2124884.00 |

\* 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.) 22404.00

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):

| SLNo | Name of Bank | Branch Address( With pincode)  | IFSC Code   | Account No    |
|------|--------------|--|-------------|---------------|
| 1    | CANARA BANK  | CSI BUILDING FORT MAIN ROAD NULL SALEM TAMIL NADU 636001, SALEM, Tamil Nadu, Salem | CNRH0001217 | XXXXXXXXX4545 |

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

| SLNo | Name of Bank | Branch Address( With pincode)  | IFSC Code   | Account No    |
|------|--------------|--|-------------|---------------|
| 1    | CANARA BANK  | CSI BUILDING FORT MAIN ROAD NULL SALEM TAMIL NADU 636001, SALEM, Tamil Nadu, Salem | CNRH0001217 | XXXXXXXXX4545 |

**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.

**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 : 076000057  
(ii). Name : Village Reconstruction and Development Project

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.) | 99411.00   |
| b) Interest or other receipt during the year*                             | 7362.00    |
| c) Foreign Contribution received during the financial year                |            |
| i) Directly from a foreign source   | 1923559.00 |
| ii) as transfer from a local source                                       | 116656.00  |
| d) Total Foreign Contribution (a+b+c) (Rs.)                               | 2146388.00 |

\*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:

| SLNo | Name of donors         | Institutional/Individual | Detail of the donor: official Address; Email address; website address:   | Purposes for which received | Amount (Rs.) |
|------|------------------------|--------------------------|--|-----------------------------|--------------|
| 1    | SIEMENPUU FOUNDATION   | Institutional            | HAAPANIEMENKAT U 7-9 B 00520 HELSINKI, Finland, Email Id: Website Address: <a href="http://www.siemempuu.org">http://www.siemempuu.org</a>   | Social                      | 76009.00     |
| 2    | OUT LOOK EXPEDITIONS   | Institutional            | OUT LOOK EXPEDITIONS 8-9 Chestnut court/Ffordd 7 park merai Bangor LL 57 4 Fir Tel 01248672777, United Kingdom, Email Id: <a href="mailto:anna.johncock@outlookexpeditions.com">anna.johncock@outlookexpeditions.com</a> , Website Address : | Social                      | 525419.00    |
| 3    | INDIA LITERACY PROJECT | Institutional            | Post Box 361143 milpitas CA 95035-9998, United States of America, Email Id: <a href="mailto:ilpindia@gmail.com">ilpindia@gmail.com</a> , Website Address: <a href="http://www.ilpnet.org">http://www.ilpnet.org</a>                          | Educational                 | 1322131.00   |

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

| SLNo | Purpose     | Amount     |
|------|-------------|------------|
| 1    | Social      | 601428.00  |
| 2    | Educational | 1322131.00 |

**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, Kondappanaikeppatty, Salem-636008 for the financial year ending the 31<sup>st</sup> March 2018 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. 99,411/-;
- (ii) foreign contribution of / worth Rs. 20,49,115/- was received by the Association during the financial year 2017-18 ;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 7,362/- was received by the Association during the financial year 2017-18 \_\_\_;
- (iv) the balance of unutilised foreign contribution with the Association at the end of the financial year 2017-18 was Rs. 22,404/-;
- (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:23.10.2018

For NELSON AND ASSOCIATES  
CHARTERED ACCOUNTANTS

  
PARTNER

Signature of Chartered Accountant

(Seal, Address and Registration number)



S. NELSON JAYAKUMAR, M.Com, F.C.A.  
Chartered Accountant  
I.C.A.I. No. 13379S  
"Nelson Towers", 1st Floor,  
5071, Rajaji Road, SALEM-636 007.