

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 : 083930149
(ii). Name : Baif Development Research Foundation

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.)	382569430.51
b) Interest or other receipt during the year*	15070673.01
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	140253107.50
ii) as transfer from a local source	12938493.00
d) Total Foreign Contribution (a+b+c) (Rs.)	550831704.02

*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	CAIRN	Institutional	DLF Atria, Phase-2, Jacaranda Marg, DLF city Gurgaon, Haryana, India, Email Id: , Website Address :	Social	8757500.00
2	United Way Worldwide General Mills Foundation	Institutional	701 North Fairfax Street, alexandria, Virginia 22314-2045. , United States of America, Email Id: Queenny.Wu@uww.unitedway.org, Website Address : http://www.unitedway.org	Social	9396000.00
3	Cornell University	Institutional	Ithaca, NY 14852-4040, United states , United States of America, Email Id: mlw266@cornell.edu, Website Address : http://www.cornell.edu	Social	33552648.00
4	Jetro Select GmbH	Institutional	Echterdinger Str.30 70599 Stuttgart, Germany , Germany , Email Id: office@jatrosolutions.com, Website Address : http://www.jatrosolutions.com	Social	4670447.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
5	United Way Worldwide General Mills Foundation	Institutional	701 North Fairfax Street, alexandria, Virginia 22314-2045. , United States of America, Email Id: Queeny.Wu@uww.unitedway.org, Website Address : http://www.unitedway.org	Social	500000.00
6	PGS Premiere Conferencing Pvt Limited	Institutional	AO Tower (Neil Tower), Plot No. 117, Road No. 3 EPIP Phase 1, Suit 3NW, Banguluru , India, Email Id: vidyamayegowda@pgi.com, Website Address : http://www.pgi.com	Social	414886.00
7	Supraja Foundation Limited	Institutional	817 Star House, 3 Salisbury Road, Tsimshatsui, Kowloon, Hong Kong. , Hong Kong, Email Id: supraja-foundation@capricorn-hk.com, Website Address :	Social	7100350.00
8	Borlaug Institute for South Asia	Institutional	CIMMYT- INDIA, CG Block, NASC Complex, DPS Marg, Pusa Campus, New Delhi-11012, India , India, Email Id: a.khatri-chhetri@cgiar.org, Website Address : http://www.bisa.org	Social	9615390.00
9	Center for International Cooperation in Agronomic for Development	Institutional	CIRAD- Pole elevation, Ligne Paradis, 97410 Saint - Pierre, Reunion - FRANCE , France, Email Id: , Website Address :	Social	232313.00
10	Nunhems netherlands B V	Institutional	P O Box 4005,6080 AA Haelen,Netherland , Netherlands, Email Id: john.willems@bayer.com, Website Address : http://www.nunhems.com	Social	357928.00
11	IOWA State University of Science and Technology	Institutional	IOWA State University, Sopnsored Programs Accounting 3609 Administrative Services Building Ames, Iowa 50011-3609 , United States of America, Email Id: spa@iastate.edu, Website Address : http://www.iastate.edu	Social	9592979.00
12	Kreditanstalt Fur Wiederaufbau	Institutional	Nienkerke, Inga (FZE), Palmengartenstr. 5-9 60325 Frankfurt / Germany , Germany , Email Id: inga.nienkerke@kfw.de, Website Address :	Social	1424724.00
13	Deutsche Gesellschaft Fur Inter Zusam GIZ GmbH	Institutional	Dag-hammerskjold-Weg 1-5,65760 eschborn,Federal Republic of Germany , Germany , Email Id: info@giz.de, Website Address : http://www.giz.de	Social	9074512.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
14	Deshpande Foundation	Institutional	Deshpande Foundation DCSE Building, BVCET Campus, Vidyanagar, Hubli 580031, Karnataka, India. , India, Email Id: naveen@deshpandefou ndation.org, Website Address : http://www.deshpandef oundationindia.org	Social	1250000.00
15	Supraja Foundation Limited	Institutional	817 Star House, 3 Salisbury Road, Tsimshatsui, Kowloon, Hong Kong. , Hong Kong, Email Id: supraja- foundation@capricorn- hk.com, Website Address :	Social	10900000.00
16	Charities Aid Foundation India	Institutional	CAF India Plot No. 2, First Floor, OFC Pocket, Sector-C, Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 , India, Email Id: contact@cafindia.org, Website Address : http://www.cafindia.or g	Social	5797366.00
17	Hindustan Unilever Limited	Institutional	Uniliver House, B D Sawant Marg,Chakala,Andheri(East),Mumbai 400099 , India, Email Id: , Website Address : http://www.hul.co.in	Social	11746551.00
18	Cornell University	Institutional	Ithaca,NY 14852- 4040,United states , United States of America, Email Id: mlw266@cornell.edu, Website Address : http://www.cornell.edu	Social	1670160.50
19	United Way Bengalureu	Institutional	Building No. 5, 3rd Floor, Crimson Court, Jeevan Bima Nagar MainRoad, Bengaluru, Karnataka , India, Email Id: , Website Address :	Social	100000.00
20	HSBC Software Development Pvt Ltd	Institutional	HSBC House,Plot Number 8, Survey 64, Hi Tech City layout, Madhapur, Hyderabad 500 081. India. , United Kingdom, Email Id: skumar@hsbc.co.in, Website Address : http://www.hsbc.co.in	Social	19514667.00
21	Nunhems netherlands B V	Institutional	P O Box 4005,6080 AA Haelen,Netherland , Netherlands, Email Id: john.willems@bayer.co m, Website Address : http://www.nunhems.c om	Social	1718454.00
22	The Hans Foundation	Institutional	The Hans Foundation, C-301, 302, 303, 3rd Floor, Ansal Plaza, Hudco Place, Andrews Ganj, New Delhi- 110049 , India, Email Id: seema@thfmail.com, Website Address : http://www.thehansfou ndation.org	Social	5791127.00

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

Sl.No	Purpose	Amount
1	Social	140253107.50

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	283291622.10
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	1456503.39
c. Total invested in term deposits(Rs.)	194951028.00
d.Total Purchase of fresh assets(Rs.)	0.00
Total utilization in the year(Rs.) (a+b+d)	284748125.49

* 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.) : 266083578.53

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	CANARA BANK	DECCAN GYMKHANA BRANCH, J. M. ROAD, PUNE, Maharashtra, Pune	CNRB0000382	XXXXXXXXXX0835

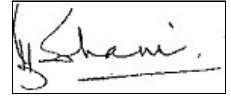
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	CANARA BANK	DECCAN GYMKHANA BRANCH, J. M. ROAD, PUNE, Maharashtra, Pune	CNRB0000382	XXXXXXXXXX0835
2	CANARA BANK	1259, J M ROAD (GROUND FLOOR) NULL PUNE MAHARASHTRA 411004, PUNE, Maharashtra, Pune	CNRB0000382	XXXXXXXXXX8200

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 Cheif Functionary



Ministry of Home Affairs



G.M. OKA & CO.
CHARTERED ACCOUNTANTS
32, SwapnaNagari, Karve Road, Pune 411 004, India
Phone: +91-20-25434752 / 25434753 Fax: +91-20-25440143
E-mail: gmoka1992@gmail.com

CERTIFICATE

We have audited the accounts of BAIF Development Research Foundation, Baif Bhavan, Dr. Manibhai Desai Nagar, Survey No.134/1, Warje Malwadi, Pune 411 058 ,Maharashtra for the financial year ending 31st 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. 382,569,430.51
- (ii) Foreign contribution of worth Rs. 153,191,600.50 was received by the association during the financial year 2017-2018
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of worth Rs. 15,070,673.01 was received by the association during the financial year 2017-2018
- (iv) The balance of unutilized foreign contribution with the association at the end of the year financial year 2017-2018 was Rs. 266,083,578.53
- (v) Certify 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 us.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered under foreign contribution (regulation) Act, 2010

Place Pune

Date: 27 DEC 2018



For G. M. OKA & CO.
Chartered Accountants
Firm Regn. No.107185 S

(A.N. Kothary)
Partner
Membership No. 15968

BAIF DEVELOPMENT RESEARCH FOUNDATION
FOREIGN CONTRIBUTION
BALANCE SHEET
AS ON 31st MARCH 2018

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs.)
Unutilised Foreign Contribution	266,083,578.53	CASH AT BANK	
		- Balance with Canara Bank, Deccan Gymkhana Branch, Pune	29,370,254.18
		- Fixed Deposit with Canara Bank, Deccan Gymkhana Branch	194,951,028.00
		- Stock in hand	41,762,296.35
TOTAL	266,083,578.53	TOTAL	266,083,578.53

Checked By:



S.M. Chejara
Chief Finance Executive

For BAIF Development Research Foundation



(G. G. Sohani)
President & Managing Trustee



As per the certificate of even date attached
Examined & Found Correct
For G.M.Oka & Co.
Chartered Accountants
Firm Regn. No.:- 107185 S



(A.N.Kothary)
Partner
Membership No. 15968



Place : PUNE

Date : 27 DEC 2018

BAIF DEVELOPMENT RESEARCH FOUNDATION
FOREIGN CONTRIBUTION
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD 1st APRIL 2017 TO 31st MARCH 2018

RECEIPTS	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
To Opening Balance		By Foreign Remittance Utilised	260,137,157.66
- Bank A/c.	44,767,373.33		
- Fixed Deposit	271,428,793.00	By Stock in hand utilised	24,610,967.83
- Stock in hand	66,373,264.18		
To Funds Received	153,191,600.50	By Closing Balance	
		- Bank A/c.	29,370,254.18
To Interest Received	15,070,673.01	- Fixed Deposit	194,951,028.00
		- Stock in hand	41,762,296.35
TOTAL	550,831,704.02	TOTAL	550,831,704.02

Checked By:



S.M. Chejara

Chief Finance Executive

For BAIF Development Research Foundation



(G. G. Sohani)

President & Managing Trustee



As per the certificate of even date attached

Examined & Found Correct

For G.M. Oka & Co.

Chartered Accountants

Firm Regn. No.: 107185 S



(A.N. Kothary)

Partner

Membership No. 15968



Place : PUNE

Date : 27 DEC 2018