

Form FC-4
[See rule 17]

Darpan ID*** : MH/2016/0103334

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, 2019

1. FCRA registration number and Date

- (i). Number : 083930149
(ii). Date :

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.) 266083578.53
(b) Income During the year*:
(i) Interest: 10021083.32

(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: 203250900.00
(ii) as transfer from a local source: 103816391.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 583171952.85

*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	RBS Foundation	Institutional	Empire Complex, 414 Senapati Bapat Marg, Lower Parel (W) Mumbai-400 013, India , India, Email Id: , Website Address :	Social	Addressing livestock issues in the KPC	5000000.00

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	Kreditanstalt Fur Wiederaufbau	Institutional	Nienkerke, Inga (FZE), Palmengartenstr. 5-9 60325 Frankfurt / Germany , Germany , Email Id: , Website Address :	Social	Wadi Impact Study	2337801.00
3	CAF America	Institutional	225 Reinekers Lane, Suite 375,Alexandria, VA 22314-2840 , United States of America, Email Id: , Website Address :	Social	Tribal Development Program Akole	6866750.00
4	Nunhems netherlands B V	Institutional	P O Box 4005,6080 AA Haelen,Netherland , Netherlands, Email Id: john.willems@bayerr.com, Website Address : http://www.nunhems.com	Social	RDA in model villages	2007973.00
5	University Of New England	Institutional	University of New England, 2350 Armidale NSW, Australia , United States of America, Email Id: , Website Address :	Social	Enhance Genetic Project	25046434.00
6	Vattikuti India Relief Foundation	Institutional	1000 Town Center, Suite 700, Southfield, MI48075, USA , United States of America, Email Id: , Website Address :	Social	Financial Inclusion for Sustainable Livelihood	819018.00
7	Pubmatic India Private Limited	Institutional	Head Office 6th Floor, Amar Paradigm, Near D-Mart Baner Road, Baner Pune-411045 , India, Email Id: , Website Address :	Social	Open Space An inovation Incubation dev research space	2000000.00
8	Nunhems India Private Limited	Institutional	Bilaspur Patudi Roa, Opposite Brahma Kumari Ashram, Village Borakalan, Gurgaon-122413, Haryana , India, Email Id: , Website Address :	Social	Integrated Rural Development Project Karnataka	2526759.00
9	Nunhems India Private Limited	Institutional	Bilaspur Patudi Roa, Opposite Brahma Kumari Ashram, Village Borakalan, Gurgaon-122413, Haryana , India, Email Id: , Website Address :	Social	NIPL Four Components Project in Ten Village in Medchal of TS	3183646.00
10	Nunhems India Private Limited	Institutional	Bilaspur Patudi Roa, Opposite Brahma Kumari Ashram, Village Borakalan, Gurgaon-122413, Haryana , India, Email Id: , Website Address :	Social	RDA in model villages	5400.00

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
11	Microsoft Global Services Centre India Pvt Ltd	Institutional	3rd Floor, Building 1, Microsoft Campus, Gachibowli, Hyderabad - 500 032 , India, Email Id: , Website Address :	Social	Jaivik Mitra Project	8701814.00
12	Hindustan Unilever Foundation	Institutional	Uniliver House, B D Sawant Marg,Chakala,And heri(East),Mumbai 400099 , India, Email Id: , Website Address :	Social	Prabhat project	17817500.00
13	Give2 Asia	Institutional	600 California Street, 11th Floor, San Francisco,CA 94108 USA , United States of America, Email Id: , Website Address :	Social	D Hive rural Design Studio	213540.00
14	Bayer Seeds Pvt Ltd	Institutional	Bilaspur Patudi Roa, Opposite Brahma Kumari Ashram, Village Borakalan, Gurgaon-122413, Haryana , India, Email Id: , Website Address :	Social	Integrated Rural Development Project Karnataka	842253.00
15	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	Golden Milk Genetic Approach for Natural Enrichment	2082424.00
16	Deshpande Foundation	Institutional	Deshpande Foundation DCSE Building, BVBCET Campus, Vidyanagar, Hubli 580031, Karnataka, India. , India, Email Id: naveen@deshpandefoundation.org, Website Address : http://www.deshpandefoundationindia.org	Social	Deshpande Foundation Survey project	200000.00
17	United Way Worldwide General Mills Foundation	Institutional	701 North Fairfax Street, alexandria, Virginia 22314-2045. , United States of America, Email Id: Queenny.Wu@uwv.unitedway.org, Website Address : http://www.unitedway.org	Social	Tribal Development Program Akole	6863627.00

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
18	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.thehansfoundation.org	Social	Sust Livelihood Thru Introduction of Livestock Value Chain	2709744.00
19	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	Holistic Village Development Programme Ph II	8282000.00
20	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	PGS Rural Development Activities	500000.00
21	Jetro Select GmbH	Institutional	Echterdinger Str.30 70599 Stuttgart, Germany , Germany , Email Id: office@jatrosolutions.com, Website Address : http://www.jatrosolutions.com	Social	Jatopha Project	3565575.00
22	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	Water Resource Knowledge Incubation	9477286.00
23	General Mills India Private Limited	Institutional	General Mills India Pvt. Ltd. 902, Ventura, 9th Floor, Hiranandani Business Park, Pawai Mumbai India Tel No. 022-40430552 , India, Email Id: cs.india@genmills.com, Website Address : http://www.generalmills.co.in	Social	General Mills Hatchery Project	272000.00

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
24	General Mills India Private Limited	Institutional	General Mills India Pvt. Ltd. 902, Ventura, 9th Floor, Hiranandani Business Park, Pawai Mumbai India Tel No. 022-40430552 , India, Email Id: cs.india@genmills.com, Website Address : http://www.general mills.co.in	Social	General Mills Graduation Scholarship program	500000.00
25	General Mills India Private Limited	Institutional	General Mills India Pvt. Ltd. 902, Ventura, 9th Floor, Hiranandani Business Park, Pawai Mumbai India Tel No. 022-40430552 , India, Email Id: cs.india@genmills.com, Website Address : http://www.general mills.co.in	Social	General Mills Student Scholarship program	1011910.00
26	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	Pro Soil protection and rehab for food security	19742724.00
27	Deshpande Foundation	Institutional	Deshpande Foundation DCSE Building, BVBCET Campus, Vidyanagar, Hubli 580031, Karnataka, India. , India, Email Id: naveen@deshpande foundation.org, Website Address : http://www.deshpandefoundationindia .org	Social	Samrudhi Project 2016 2018	1250000.00
28	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	TARINA Project	57147471.00
29	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	Flour Fortification Project	1093253.00

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
30	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.org	Social	Comprehensive Development of Cluster Maudha UP	5450336.00
31	Center for International Cooperation in Agronomic for Development	Institutional	CIRAD- Pole elevage, Ligne Paradis, 97410 Saint - Pierre, Reunion - FRANCE , France, Email Id: , Website Address :	Social	Emerging Crop-Livestock Prod System Adopted to Charging Env	242905.00
32	Cairn Foundation	Institutional	Cairn Foundation, DLF Atria, Phase-2, Jacaranda Marg, DLF City Gurgaon, Haryana, India , India, Email Id: Shashwat.kulshreshtha@cairnindia.com , Website Address : http://www.cairnindia.com	Social	NRM and Farm Based Intervention For Sustainable Development in Barmer	15440987.00
33	Cairn Foundation	Institutional	Cairn Foundation, DLF Atria, Phase-2, Jacaranda Marg, DLF City Gurgaon, Haryana, India , India, Email Id: Shashwat.kulshreshtha@cairnindia.com , Website Address : http://www.cairnindia.com	Social	Community Watershed Development Project CWDP	1246485.00
34	Cairn Foundation	Institutional	Cairn Foundation, DLF Atria, Phase-2, Jacaranda Marg, DLF City Gurgaon, Haryana, India , India, Email Id: Shashwat.kulshreshtha@cairnindia.com , Website Address : http://www.cairnindia.com	Social	Intervention on Natural Resource Mgmt INRM	4264632.00
35	Bunge India Private Limited	Institutional	The Capital,601 C and 601 D,6th floor,C-70,G-Block,Bandra Kurla Complex,Bandra East,Mumbai 400 051 , India, Email Id: , Website Address : http://www.bungeindia.com	Social	Water and Agriculture Tech Initiaves in Rural	4234019.00
36	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	Climate Smart Village Approach	17181620.00

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
37	Bill and Melinda Gates Foundation	Institutional	P.B. No. 233510, Seattle, WA 98102 U.S.A. , United States of America, Email Id: saki.kato@gatesfoundation.org, Website Address : http://www.gatesfoundation.org	Social	Enhance Genetic Project	66939405.00

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

Sl.No	Purpose	Amount
1	Social	203250900.00

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	Arche Net Project	Uruli Kanchan Pune Maharashtra 412202	18289.00	0.00	0.00	0.00	0.00	0.00	18289.00	0.00
2	Clean Drinking Water and Sanitation Swachh Pani Project	Uruli Kanchan Pune Maharashtra 412201	40305637.12	0.00	1027904.00	0.00	33208566.68	0.00	8124974.44	0.00
3	Cluster Development Program Dixal	kaprada Valsad/Bulser/Navasari Gujarat 396065	6698857.20	0.00	252641.00	0.00	3776202.20	0.00	3175296.00	0.00
4	Community Development Programme in Vapi	Mota Phonda Valsad/Bulser/Navasari Gujarat 396191	32140.00	0.00	1749.00	0.00	0.00	0.00	33889.00	0.00
5	Donation in Kind	uruli Kanchan Pune Maharashtra 412201	0.00	41080589.09	0.00	0.00	0.00	25814521.25	0.00	15266067.84
6	Emerging Crop-Livestock Prod System Adopted to Charging Env Eclipse	uruli kanchan Pune Maharashtra 412201	231779.00	0.00	242905.00	0.00	27208.00	0.00	447476.00	0.00
7	Holistic Village Development Programme	kaprada Valsad/Bulser/Navasari Gujarat 396065	4184855.06	0.00	8431880.00	0.00	9546898.95	0.00	3069836.11	0.00

8	HSBC Solar Dryer Based Enterprise Project	uruli kanchan Pune Maharashtra412201	19514667.00	0.00	579655.00	0.00	4662281.00	0.00	15432041.00	0.00
9	Pro Soil Protection and Rehab for food Security Extension	Ralegaon Yavatmal Maharashtra445402	0.00	0.00	19742724.00	0.00	4536760.98	0.00	15205963.02	0.00
10	The Mobile Dignostic System	uruli kanchan Pune Maharashtra412201	1938518.00	0.00	0.00	0.00	41285.00	0.00	1897233.00	0.00
11	Tribal Development Program Akole Grant ID 17900	akole Ahmednagar Maharashtra422601	220173.49	0.00	0.00	0.00	0.00	0.00	220173.49	0.00
12	Tribal Development Program Akole Grant ID 18542	Akole Ahmednagar Maharashtra422601	13780.06	0.00	0.00	0.00	13780.06	0.00	0.00	0.00
13	Tribal Development Program Akole Grant ID 19635	Akole Ahmednagar Maharashtra422601	0.00	0.00	13730377.00	0.00	930377.00	0.00	12800000.00	0.00
14	Tribal Development Program Akole Grant ID 19143	akole Ahmednagar Maharashtra422601	8925267.55	0.00	0.00	0.00	8925267.55	0.00	0.00	0.00
15	Tribal Education Through Chondha School	chondha Valsad/Bulser/Navasari Gujarat396580	97650.00	0.00	0.00	0.00	0.00	0.00	97650.00	0.00
16	Wadi Impact Study	kaprada Valsad/Bulser/Navasari Gujarat396065	1200232.00	0.00	2337801.00	0.00	852563.90	0.00	2685469.10	0.00
17	Water and Agriculture Tech Initiaves in Rural Area	Ralegaon Yavatmal Maharashtra445402	1605.95	0.00	4234019.00	0.00	2668502.70	0.00	1567122.25	0.00
18	Water Resource Management UPS Founation	Randullab ad Satara Maharashtra415525	200454.50	0.00	0.00	0.00	70387.00	0.00	130067.50	0.00
19	Prabhat Project	Khamgao n Buldana Maharashtra444303	0.00	0.00	17817500.00	0.00	131366.00	0.00	17686134.00	0.00
20	Climate Smart Village Approach	Shahapur Betul Madhya Pradesh460440	4035169.01	0.00	17181620.00	0.00	21216788.01	0.00	1.00	0.00

21	Comprehensive Development of Cluster Maudha UP	Maudaha Hamirpur Uttar Pradesh210507	1740645.00	0.00	5450336.00	0.00	6396919.00	0.00	794062.00	0.00
22	GALVME D	warje Pune Maharashtra411058	465.00	0.00	0.00	0.00	0.00	0.00	465.00	0.00
23	Golden Milk Genetic Approach for Natural Enrichment	Warje Pune Maharashtra411058	3000190.70	0.00	2082424.00	0.00	4740786.00	0.00	341828.70	0.00
24	Water Resource Knowledge Incubation	Warje Pune Maharashtra411058	5291071.72	0.00	9645634.00	0.00	7416140.49	0.00	7520565.23	0.00
25	Intervet International PPR workshop	Warje Pune Maharashtra411058	408787.68	0.00	0.00	0.00	0.00	0.00	408787.68	0.00
26	Jatropha Project	Lakkihalli Chitradurga Karnataka577527	3991718.50	0.00	3565575.00	0.00	6294580.95	0.00	1262712.55	0.00
27	MPTS Project	Warje Pune Maharashtra411058	108320.00	0.00	0.00	0.00	0.00	0.00	108320.00	0.00
28	Open Space An innovation Incubation dev research space	warje Pune Maharashtra411058	0.00	0.00	2000000.00	0.00	818687.00	0.00	1181313.00	0.00
29	RSF Social Finance-Philanthropic Services	Warje Pune Maharashtra411058	506103.00	0.00	0.00	0.00	0.00	0.00	506103.00	0.00
30	Enhance Genetic Project	Uruli Kanchan Pune Maharashtra411201	86525077.23	0.00	97102685.00	0.00	85223665.23	0.00	98404097.00	0.00
31	SPSL PROJECT	Warje Pune Maharashtra411058	2375620.00	0.00	0.00	0.00	0.00	0.00	2375620.00	0.00
32	TECH ASSISCE FR EC ASSIS ST PARTP PROG CH	warje Pune Maharashtra411058	4922321.50	0.00	0.00	0.00	4922321.50	0.00	0.00	0.00
33	TARINA	Munger Monghyr Bihar811201	5982490.10	0.00	57304823.00	0.00	46846073.84	0.00	16441239.26	0.00
34	Bayer Enabling better lives Project	Murudi Koppal Karnataka583237	1718454.00	0.00	0.00	0.00	1708225.78	0.00	10228.22	0.00
35	RDA in model villages	Murudi Koppal Karnataka583237	717048.00	0.00	2013373.00	0.00	596466.90	0.00	2133954.10	0.00

36	Integrated Rural Development Project Karnataka	Murudi Koppal Karnataka 583237	0.00	0.00	3369012.00	0.00	2591344.00	0.00	777668.00	0.00
37	Intervention on Natural Resource Mgmt INRM	Barmer Barmer Rajasthan 344031	0.00	0.00	4264632.00	0.00	4264632.00	0.00	0.00	0.00
38	Community Watershed Development Project CWDP	Bhadka Barmer Rajasthan 344031	169178.00	0.00	1246485.00	0.00	1415663.00	0.00	0.00	0.00
39	Deshpande Foundation Survey project	Shiggaon Haveri Karnataka 581205	0.00	0.00	200000.00	0.00	0.00	0.00	200000.00	0.00
40	Development Research Programme ITC AP ABC	Vinukonda Guntur Andhra Pradesh 522647	0.07	0.00	0.00	0.00	0.00	0.00	0.07	0.00
41	D-Hive Project in Lodhi Village	Peint Nashik Maharashtra 422208	100000.00	0.00	0.00	0.00	98525.00	0.00	1475.00	0.00
42	Financial Inclusion for Sustainable Livelihood	Tiptur Tumkur Karnataka 572201	0.00	0.00	819018.00	0.00	725538.75	0.00	93479.25	0.00
43	Flour Fortification Project	Songadh Surat/Bardoli Gujarat 394670	373902.00	0.00	1093253.00	0.00	1467155.00	0.00	0.00	0.00
44	General Mills Graduation Scholarship program	Akole Ahmednagar Maharashtra 422601	0.00	0.00	500000.00	0.00	0.00	0.00	500000.00	0.00
45	General Mills Hatchery Project	Akole Ahmednagar Maharashtra 422601	0.00	0.00	272000.00	0.00	0.00	0.00	272000.00	0.00
46	General Mills Kitchen Garden Project	Akole Ahmednagar Maharashtra 422601	33031.00	0.00	0.00	0.00	0.00	0.00	33031.00	0.00
47	General Mills Student Scholarship program	Akole Ahmednagar Maharashtra 422601	238119.88	0.00	1011910.00	0.00	319708.40	0.00	930321.48	0.00
48	HSBC Sachetana Drinking Water Project	puruvara Tumkur Karnataka 572175	0.60	0.00	0.00	0.00	0.60	0.00	0.00	0.00
49	Jaivik Mitra Project	Zaheerbad Ranga Reddy Telangana 502210	0.00	0.00	8701814.00	0.00	0.00	0.00	8701814.00	0.00

50	NIPL Four Compone nts Project in Ten Village in Medchal of TS	Murudi Koppal Karnataka 583237	0.00	0.00	3183646.00	0.00	2984841.93	0.00	198804.07	0.00
51	NRM and Farm Based Interventi on For Sust Dev in Barmer	Barmer Barmer Rajasthan 344031	225482.00	0.00	15440987.00	0.00	15666469.00	0.00	0.00	0.00
52	Samrudhi Project 2014 2015	Shiggaon Haveri Karnataka 581205	5323.40	0.00	0.00	0.00	0.00	0.00	5323.40	0.00
53	Samrudhi Project 2016 2018	Shiggaon Haveri Karnataka 581205	91052.10	0.00	1250000.00	0.00	1296289.95	0.00	44762.15	0.00
54	SFI Agriculture Extension Project AP 15 16	Maddur,D amigidda, Gandeed Ranga Reddy Telangana 509337	20060.00	0.00	0.00	0.00	0.00	0.00	20060.00	0.00
55	Pro Soil Protection and Rehab for foode Security	Ralegaon Yavatmal Maharasht ra445402	14247967.13	0.00	241468.00	0.00	13577493.15	0.00	911941.98	0.00
56	Sust Livelihoood Thru Introducti on of Livestock Value Chain	Bhimtal Nainital Uttarakha nd263001	2918708.50	0.00	2709744.00	0.00	4112245.74	0.00	1516206.76	0.00
57	SFI Agriculture Extension Project AP 14 15	Maddur Ranga Reddy Telangana 509337	48630.21	0.00	0.00	0.00	0.00	0.00	48630.21	0.00
58	Atmiyata Mental Health Project	Peint Nashik Maharasht ra422208	16750.00	0.00	0.00	0.00	0.00	0.00	16750.00	0.00
59	D Hive rural Design Studio	Lobhi Bhandara Maharasht ra441907	0.00	0.00	213540.00	0.00	518.00	0.00	213022.00	0.00
60	RBS Addressin g Livestock issues in the KPC MP	Mandala Mandla Madhya Pradesh48 1661	0.00	0.00	5000000.00	0.00	233255.00	0.00	4766745.00	0.00
61	PGS Rural Developm ent Activities	Shiggaon Haveri Karnataka 581205	751240.00	0.00	500000.00	0.00	212000.00	0.00	1039240.00	0.00
62	Baseline Survey and need assessmen t Coca Cola	kudus Thane Maharasht ra421312	3250.00	0.00	0.00	0.00	0.00	0.00	3250.00	0.00
63	Establish ment expenses	warje Pune Maharasht ra411058	159073.39	0.00	2326989.32	0.00	958228.27	0.00	1527834.44	0.00

64	Holistic Development Programme Ph 3	Akole Ahmednagar Maharashtra 422601	464483.00	0.00	0.00	0.00	0.00	0.00	464483.00	0.00
65	SFI Rural Development Project MS 15 16	Jawhar Thane Maharashtra 401603	229330.79	0.00	0.00	0.00	0.00	0.00	229330.79	0.00
Total			225002969.44	41080589.09	317090123.32	0.00	305496009.51	25814521.25	236597083.25	15266067.84

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):331308782.76

(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) 331308782.76

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	194951028.00
(ii)	FD made during the year	337072904.00
(iii)	Less: realisation of previous FD	341506843.00
	Closing balance of FD	190517089.00

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

(a) Cash in hand: 0.00

(b) in FC designated bank account: 375244043.00

(c) in utilisation bank account(s): 8206699.23

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)
CANARA BANK	DECCAN GYMKHANA BRANCH, J. M. ROAD, PUNE, Maharashtra, Pune			CNRB0000382	0382201000835	

(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)
CANARA BANK	DECCAN GYMKHANA BRANCH, J. M. ROAD, PUNE, Maharashtra, Pune			CNRB0000382	0382201000835	
CANARA BANK	1259, J M ROAD (GROUND FLOOR) NULL PUNE MAHARASHTR A 411004, PUNE, Maharashtra, Pune			CNRB0000382	0382101068200	

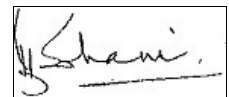
Declaration

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:



MR HRISHIKESHBHAI ARVINDBHAI MAFATLAL

[Name of the Chief Functionary
(Chairperson)]

(Seal of the Association)





G. M. Oka & Co.
Chartered Accountants,
32, Swapna Nagari, Karve Road, Pune 411 004
Phone: (020) 25434752/53
E-mail: gmoka1992@gmail.com

CERTIFICATE

We have audited the account 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 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.266,083,578.53
- (ii) Foreign contribution of worth Rs.307,067,291.00 was received by the association during the financial year 2018-2019
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of worth Rs. 10,021,083.32 was received by the association during the financial year 2018-2019
- (iv) The balance of unutilized foreign contribution with the association at the end of the year financial year 2018-2019 was Rs. 251,863,170.09
- (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

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

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

Date: **25 NOV 2019**

Place Pune



**BAIF DEVELOPMENT RESEARCH FOUNDATION
FOREIGN CONTRIBUTION
BALANCE SHEET
AS ON 31st MARCH 2019**

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs.)
Unutilised Foreign Contribution	251,863,170.09	CASH AT BANK	
		- Balance with Canara Bank, Deccan Gymkhana Branch, Pune	45,731,103.53
		- Fixed Deposit with Canara Bank, Deccan Gymkhana Branch	190,517,089.00
		- Stock in hand	15,614,977.56
TOTAL	251,863,170.09	TOTAL	251,863,170.09

Checked By:


S.M. Chejara

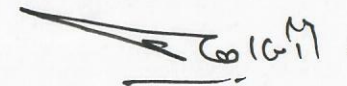
Chief Finance Executive

For BAIF Development Research Foundation


(G. G. Sohani)

President & Managing Trustee

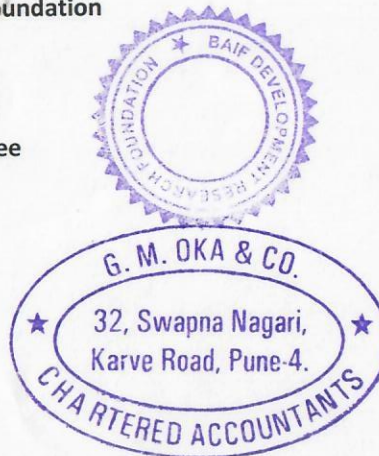
As per the certificate of even date attached
Examined & Found Correct
For G.M.Oka & Co.
Chartered Accountants
Firm Regn. No.- 107185 S



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

Place : PUNE

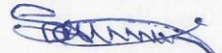
Date : 25 NOV 2019



**BAIF DEVELOPMENT RESEARCH FOUNDATION
FOREIGN CONTRIBUTION
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD 1st APRIL 2018 TO 31st MARCH 2019**

RECEIPTS	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
To Opening Balance		By Foreign Remittance Utilised	305,161,463.97
- Bank A/c.	29,370,254.18	By Stock in hand utilised	26,147,318.79
- Fixed Deposit	194,951,028.00	By Closing Balance	
- Stock in hand	41,762,296.35	- Bank A/c.	45,731,103.53
To Funds Received	307,067,291.00	- Fixed Deposit	190,517,089.00
To Interest Received	10,021,083.32	- Stock in hand	15,614,977.56
TOTAL	583,171,952.85	TOTAL	583,171,952.85

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

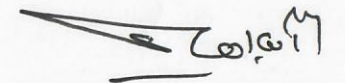
Examined & Found Correct

For G.M.Oka & Co.

Chartered Accountants

Firm Regn. No.:- 107185 S





Place : PUNE

Date : 25 NOV 2019



(A.N.Kothary)

Partner

Membership No. 15968