

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 : 063160176
(ii). Name : Vikas Samvad Samiti

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.)	4512519.63
b) Interest or other receipt during the year	442068.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	12110323.30
ii) as transfer from a local source	1314511.00
d) Total Foreign Contribution (a+b+c) (Rs.)	18379421.93

*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	Equations	Institutional	415, 2C Cross, 4th Mail, OMBR Layout, Bamaswdi, Banglore - 560043 , India, Email Id: , Website Address :	Social	1314511.00
2	International Food Policy Research Institute	Institutional	Washington DC 20006 1002 USA, 2033 K Street NW , United States of America, Email Id: , Website Address :	Social	1589138.00
3	Terre Des Hommes	Institutional	Ruppenkampstrasse 11a, D-49084 Osnabruck, Germany , Germany , Email Id: , Website Address : http://www.tdhgermany-ip.org	Social	10521185.30

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

Sl.No	Purpose	Amount
1	Social	12110323.30

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	6620003.00
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b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	1775834.25
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	717489.00
Total utilization in the year(Rs.) (a+b+c+d)	9113326.25

* 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.) : 9371709.68

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	Union Bank of India	Kamayani Appartment, E-7/187, Arera Colony, Near 11 No. Bus Stop Bhopal Madhya Pradesh, Bhopal, Madhya Pradesh, Bhopal	UBIN0552712	527102010311166

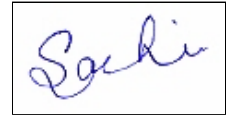
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	Union Bank of India	Village and Post Atraila, Tehsil Jawa, Atraila, Madhya Pradesh, Rewa	UBIN0564826	648202010013015
2	Union Bank of India	Station Road, Ward No. 15, Umaria, Umaria, Madhya Pradesh, shahdol	UBIN0558044	580402010016061
3	Union Bank of India	Plot No. 13 Near Shaskiya Karamchari Griha, Nirman Sansthan Satna Road Panna, Panna, Madhya Pradesh, Panna	UBIN0563706	637002010007825
4	Union Bank of India	Kamayani Apartments, E-7/187 Arera Colony, Near 11 No. Bus Stop Bhopal Madhya Pradesh 462016, Bhopal, Madhya Pradesh, Bhopal	UBIN0552712	527102010314526
5	Allahabad Bank	Majhgawan, Villages P.O. Majhgawan, Majhgawan, Madhya Pradesh, Satna	ALLA0210306	50318980351

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 Chief Functionary



Ministry of Home Affairs