

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 : 136550047
(ii). Name : Sahabhazi Shikshan Kendra

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.)	4313795.00
b) Interest or other receipt during the year	162579.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	5163500.00
ii) as transfer from a local source	3561048.00
d) Total Foreign Contribution (a+b+c) (Rs.)	13200922.00

*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:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Korean National Commission for UNESCO	Institutional	Myeongdong-gil UNESCO Road, Jung-gu Seoul 100810, Korea-100810 , South Korea , Email Id: sejong@unesco.or.kr, Website Address : http://www.unesco.or.kr/	Educational	961046.00
2	welt hunger hilfe	Institutional	Deutsche Welthungerhilfe e.V. , Bad Godesberg, Friedrich-Ebert-Strabe 1, D-53173 Bonn / Germany , Germany , Email Id: Sasmita.Jena@welthungerhilfe.de, Website Address : http://www.welthungerhilfe-southasia.org/http://www.welthungerhilfe.de/	Social	109699.00
3	Korean National Commission for UNESCO	Institutional	Myeongdong-gil UNESCO Road, Jung-gu Seoul 100810, Korea-100810 , South Korea , Email Id: sejong@unesco.or.kr, Website Address : http://www.unesco.or.kr/	Educational	33865.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
4	Caritas India	Institutional	Caritas India, CBCI Centre, 1 Ashok Place, Near Gole Dakhana, 110001 New Delhi, India , India, Email Id: director@caritasindia.org, Website Address : http://www.caritasindia.org	Social	1139540.00
5	Caritas India	Institutional	Caritas India, CBCI Centre, 1 Ashok Place, Near Gole Dakhana, 110001 New Delhi, India , India, Email Id: director@caritasindia.org, Website Address : http://www.caritasindia.org	Social	37769.00
6	Caritas India	Institutional	Caritas India, CBCI Centre, 1 Ashok Place, Near Gole Dakhana, 110001 New Delhi, India , India, Email Id: director@caritasindia.org, Website Address : http://www.caritasindia.org	Social	749971.00
7	Caritas India	Institutional	Caritas India, CBCI Centre, 1 Ashok Place, Near Gole Dakhana, 110001 New Delhi, India , India, Email Id: director@caritasindia.org, Website Address : http://www.caritasindia.org	Social	355804.00
8	Other Bank Interest	Institutional	Punjab National Bank , India, Email Id: bo2414@pnb.co.in, Website Address : https://www.pnbindia.in/	Social	79659.00
9	Other Bank Interest	Institutional	Punjab National Bank , India, Email Id: bo2414@pnb.co.in, Website Address : https://www.pnbindia.in/	Social	41920.00
10	Malteser International	Institutional	Malteser International (legally part of Malteser Hilfsdienst e.V.), Kalker HauptstraBe 22-24 51103 Cologne, Germany , Germany , Email Id: daniel.bergfeld@malteser-international.org, Website Address : http://www.malteser-international.org/	Social	2791588.00
11	Malteser International	Institutional	Malteser International (legally part of Malteser Hilfsdienst e.V.), Kalker HauptstraBe 22-24 51103 Cologne, Germany , Germany , Email Id: daniel.bergfeld@malteser-international.org, Website Address : http://www.malteser-international.org/	Social	170551.00
12	welt hunger hilfe	Institutional	Deutsche Welthungerhilfe e.V. , Bad Godesberg, Friendrich-Ebert-Strabe 1, D-53173 Bonn / Germany , Germany , Email Id: Sasmita.Jena@welthungerhilfe.de, Website Address : http://www.welthungerhilfe-southasia.org/http://www.welthungerhilfe.de/	Social	20000.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
13	Malteser International	Institutional	Malteser International (legally part of Malteser Hilfsdienst e.V.), Kalker HauptstraBe 22-24 51103 Cologne, Germany , Germany , Email Id: daniel.bergfeld@malteser-international.org, Website Address : http://www.malteser-international.org/	Social	20071.00
14	Korean National Commission for UNESCO	Institutional	Myeongdong-gil UNESCO Road, Jung-gu Seoul 100810, Korea-100810 , South Korea , Email Id: sejong@unesco.or.kr, Website Address : http://www.unesco.or.kr/	Educational	421460.00
15	Malteser International	Institutional	Malteser International (legally part of Malteser Hilfsdienst e.V.), Kalker HauptstraBe 22-24 51103 Cologne, Germany , Germany , Email Id: daniel.bergfeld@malteser-international.org, Website Address : http://www.malteser-international.org/	Social	563270.00
16	Caritas India	Institutional	Caritas India, CBCI Centre, 1 Ashok Place, Near Gole Dakhana, 110001 New Delhi, India , India, Email Id: director@caritasindia.org, Website Address : http://www.caritasindia.org	Social	56826.00
17	Arno Coerver	Individual	Malteser International (legally part of Malteser Hilfsdienst e.V.), Kalker HauptstraBe 22-24 51103 Cologne, Germany , Germany , Email Id: arno.coerver@gmail.com, Website Address : http://www.malteser-international.org	Social	71950.00
18	Caritas India	Institutional	Caritas India, CBCI Centre, 1 Ashok Place, Near Gole Dakhana, 110001 New Delhi, India , India, Email Id: director@caritasindia.org, Website Address : http://www.caritasindia.org	Social	1221138.00

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

Sl.No	Purpose	Amount
1	Educational	1416371.00
2	Social	3747129.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	10776055.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	1203685.00
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	0.00
Total utilization in the year(Rs.) (a+b+c+d)	11979740.00

* 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.) : 1221182.00

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):

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	Punjab National Bank	Lucknow HAL Township Branch, Bhooth Nath Crossing, Faizabad Road, Lucknow, Uttar Pradesh, Lucknow	PUNB0241400	2414000100138260

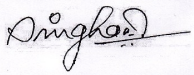
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	Punjab National Bank	Lucknow HAL Township Branch, Bhooth Nath Crossing, Faizabad Road, Lucknow, Lucknow, Uttar Pradesh, Lucknow	PUNB0241400	2414000100138260

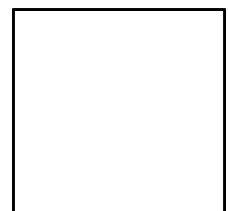
Declaration

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



AUDIT REPORT

We have audited the accounts of **SAHBHAGI SHIKSHAN KENDRA**, Sahbhagi Road, Sitapur Road, Lucknow 226201, Uttar Pradesh State, Reg.No.136550047 of 1991, Uttar Pradesh for the year ending 31st March, 2016 and examined all relevant books and vouchers and certify that according to the audited accounts:

- (i) the brought forward foreign contribution at the beginning of the year 1.4.2015 was Rs. 43,13,795.00.
- (ii) foreign contribution of / worth Rs.88,87,127.00* was received by the Association during the year.
- (iii) the balance of unutilized foreign contribution with the Association at the end of the year 31.3.2016 was Rs. 12,21,182.00.
- (iv) 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 read with rule 16 of the Foreign Contribution (Regulation) Rules, 2011.
- (v) The information furnished in this certificate & in the enclosed Balance Sheet and Statement of Receipt & Payment is correct as checked by me/us.

**FOR CHARNALIA BHATIA & GANDHI
CHARTERED ACCOUNTANTS**

Place: New Delhi
Date: 15/12/2016



(ARUN BHATIA)

Partner.

Membership No.82789

*Foreign contribution received during the year Rs. 88,87,127.00 includes interest amounting Rs.1,21,579.00 and Sale of fixed Assets amounting to Rs. 41,000.00.