

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 : 083780565
(ii). Name : Anusandhan Trust

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.) | 26536966.23 |
| b) Interest or other receipt during the year | 1565329.97 |
| c) Foreign Contribution received during the financial year | |
| i) Directly from a foreign source | 16579493.86 |
| ii) as transfer from a local source | 920000.00 |
| d) Total Foreign Contribution (a+b+c) (Rs.) | 45601790.06 |

*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 | British High Commission | Institutional | Consular Section C-32, G-Block, Naman Chambers, Bandra Kurla Complex, Bandra (East), Mumbai 400051. , United Kingdom, Email Id: consular.bombay@fco. gov.uk, Website Address : https://www.fco.gov.uk | Educational | 30000.00 |
| 2 | Foundation to Promote Open Society | Institutional | 224 West 57th Street, New York, NY 10019 , United States of America, Email Id: , Website Address : http://www.opensociet yfoundations.org | Educational | 8738277.00 |
| 3 | Oxfam India | Institutional | 4th and 5th Floor, Shriram Bharatiya Kala Kendra, 1, Copernicus Marg, New Delhi 110001 , India, Email Id: delhi@oxfamindia.org, Website Address : https://www.oxfamindi a.org | Educational | 2371793.00 |

| Sl.No | Name of donors | Institutional/Individual | Detail of the donor: official Address; Email address; website address: | Purposes for which received | Amount (Rs.) |
|-------|--------------------------------------|--------------------------|--|-----------------------------|--------------|
| 4 | Centre for Health and Social Justice | Institutional | Basement of Young Womens Hostel No.2, (Near Bank of India), Avenue 21, G Block, Saket, New Delhi-110017. , India, Email Id: , Website Address : http://www.chsj.org | Educational | 920000.00 |
| 5 | International Budget Partnerships | Institutional | 820 First Street NE Suite 510, Washington, DC 20002, United States of America , United States of America, Email Id: info@internationalbudget.org, Website Address : http://www.internationalbudget.org | Educational | 4267818.00 |
| 6 | Wellcome Trust | Institutional | Gibbs Building, 215 Euston Road, London NW1 2BE, United Kingdom , United Kingdom, Email Id: contact@wellcome.ac.uk, Website Address : https://www.wellcome.ac.uk | Educational | 1171605.86 |

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

| Sl.No | Purpose | Amount |
|-------|-------------|-------------|
| 1 | Educational | 16579493.86 |

(iii). Details of Utilization of foreign contribution:

| | |
|---|--------------------|
| a. Total Utilization* for projects as per aims and objectives of the association (Rs.) | 8489030.76 |
| b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.) | 7267936.18 |
| c. Total invested in term deposits(Rs.) | 24167096.01 |
| Total Purchase of fresh assets(Rs.) | 111045.00 |
| Total utilization in the year(Rs.) (a+b+c+d) | 15868011.94 |

* 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.) : 5566682.11

v. Total number of foreigner working(salaried/ 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 | Bank of India | Andheri West Branch 28 S v Road P B 7358 Andheri West, Mumbai, Maharashtra, Mumbai | BKID0000002 | 000210100049522 |

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 | Bank of India | Santacruz Branch Green Banglow Post Box No 6903 Swami Vivekanand Road, Mumbai, Maharashtra, Mumbai | BKID0000040 | 004010110000870 |
| 2 | Bank of India | Sahakar Nagar C and P Branch, Pune, Maharashtra, Pune | BKID0000513 | 051310100013924 |

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



Certificate to be given by Chartered Accountant

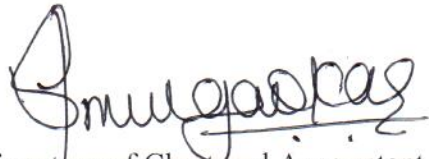
I/We have audited the account of ANUSANDHAN TRUST bearing address Sai Ashray, Aram Society Road, Vakola, Santacruz (East), Mumbai 400055 with registration no. E-13480 dated 30.08.1991 under the Bombay Public Trust Act, 1950 in Mumbai, Maharashtra. for the financial year ending the 31st March 2016 and 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. 2,65,36,966.23 ;
- (ii) foreign contribution of / worth Rs. 1,74,99,493.86 was received by the Association during the financial year 2015-16 ;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 15,65,329.97 was received by the Association during the financial year 2015-16 ;
- (iv) the balance of unutilised foreign contribution (including fixed deposits) with the Association at the end of the financial year 31st March, 2016 was Rs. 2,97,33,778.12 ;
- (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: Mumbai

Date: 20th December 2016





Signature of Chartered Accountant
6/26 Tardeo A/C Market
Tardeo Road Tardeo
Mumbai 40034
Membership No.40942
Firm Reg No 108945W