

**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 : 094440012  
(ii). Name : Shramik Abhivuradhi Sangh

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.)	237288.00
b) Interest or other receipt during the year*	358501.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	6822757.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	7418546.00

\*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	Action Solidarite Tiers Monde	Institutional	55 av de la Liberte L 1931 Luxembourg , Luxembourg, Email Id: astm@astm.lu, Website Address : http://www.astm.lu	Social	6822757.00

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

Sl.No	Purpose	Amount
1	Social	6822757.00

**(iii). Details of Utilization of foreign contribution:**

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	3150372.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	2399100.00
c. Total invested in term deposits(Rs.)	1600000.00
d.Total Purchase of fresh assets(Rs.)	0.00
Total utilization in the year(Rs.) (a+b+d)	5549472.00

\* 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 echnomic 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, lingusitic or relgional groups, castes or communities

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 269074.00

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):

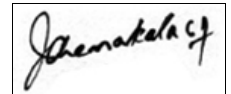
Sl.No	Name of Bank	Branch Address( With pincode)	IFSC Code	Account No
1	SYNDICATE BANK	101/4 CONVENT ROAD CAMP, BELGAUM DIST BELGAUM KARNATAKA 590001, Belgaum, Karnataka, Belgaum	SYNB0000556	XXXXXXXXXX2590

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

#### 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

Shramik Abhivrudhi Sangh  
20, Milkman Street, Camp,  
Belagavi - 590 001  
Karnataka, INDIA



**SHRAMIK ABHIVRUDHI SANGH, CAMP, BELGAUM**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**BALANCE SHEET AS AT 31/03/2018**

LIABILITIES	AMOUNT ₹.	ASSETS	AMOUNT ₹.
<b>CORPUS FUND:(I &amp; E)</b> (Bal as per Last B/S)	2,481,529.00	<b>FIXED ASSETS:</b> (As per Schedule)	1,644,241.00
<b>PROJECT FUND:</b> Current Year 6,822,757.00 Less: Transfer to I & E A/c 5,430,492.00	1,392,265.00	<b>INVESTMENTS:</b> Fixed Deposits (Bal.as per last B/s) 600,000.00 Add: Invested 1,600,000.00	2,200,000.00
<b>SPECIFIC DONATIONS</b> (Bal.as per last B/s) 4,786,686.00 Add: Interest 367,758.00 5,154,444.00 Less: Utilised 592,674.00	4,561,770.00	<b>SPECIFIC DONATIONS INVST:</b> (Bal.as per last B/s) 4,786,686.00 Less:Matured 4,786,686.00 Add: Reinvested 4,322,249.00	4,322,249.00
<b>TOTAL ₹.</b>	<b>8,435,564.00</b>	<b>CASH &amp; BANK BALANCES:</b> Cash in Hand 13,935.00 Cash at Bank 255,139.00 <b>0 TOTAL ₹.</b>	<b>8,435,564.00</b>

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2018**

EXPENDITURE	AMOUNT ₹.	INCOME	AMOUNT ₹.
To Rural Development	3,150,372.00	By Bank Interest	118,980.00
" Administrative expenses	2,399,100.00	" Fund Tr From B/S	5,430,492.00
<b>TOTAL ₹.</b>	<b>5,549,472.00</b>	<b>0.00 TOTAL ₹.</b>	<b>5,549,472.00</b>

PLACE: BELGAUM

Date: 20/08/2018

\*TRN

AS PER MY REPORT OF EVEN DATE

For Shramik Abhivrudhi Sangh

*Jhuvakala*  
 Secretary

For M/s. BHARAT SAVANT & CO

*Bharat N. Savant*  
 BHARAT N. SAVANT  
 CHARTERED ACCOUNTANTS  
 M.No.:210646  
 FRN 009326 S





SHRAMIK ABHIVRUDHI SANGH, CAMP, BELGAUM  
FOREIGN CONTRIBUTION ACCOUNT

SCHEDULE OF DEPRECIATION AS ON 31/03/2018

PARTICULARS	OP. W.D.V	ADD/DELETED	%	TOTAL	DEPRN	TOTAL
1 Building	474,304.00		10	474,304.00		474,304.00
2 Land	85,000.00		0	85,000.00		85,000.00
3 Xavier Farm House	1,007,875.00		10	1,007,875.00		1,007,875.00
4 Computer	8,266.00		60	8,266.00		8,266.00
5 Generator	68,796.00		15	68,796.00		68,796.00
TOTAL ₹.	1,644,241.00	-		1,644,241.00	0	1,644,241.00

PLACE: BELGAUM

Date: 20/08/2018

\*TRN

AS PER MY REPORT OF EVEN DATE

For Shramik Abhivrudhi Sangh

*Shri Mahalaxmi*  
Secretary



*Shri Mahalaxmi*



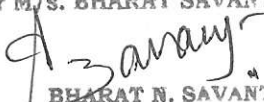
SHRAMIK ABHIVRUDHI SANGH, CAMP, BELGAUM  
FOREIGN CONTRIBUTION ACCOUNT

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31/03/2018					
RECEIPTS		AMOUNT ₹.	PAYMENTS		AMOUNT ₹.
To	<u>OPENING BALANCES:</u>		By	<u>RURAL DEVELOPMENT:</u>	
	Cash in Hand	28,178.00		ASTM Project	3,150,372.00
	Cash at Bank SYB				
	SB A/c 05562010002590	209,110.00			
		237,288.00	"	<u>ADMINISTRATION EXPENSES:</u>	
"	<u>BANK INTEREST:</u>			ASTM Project	
	SB A/c 05562010002590	26,349.00		Honorarium	1,859,160.00
	Fixed Deposit	92,631.00		Staff Welfare	55,000.00
		118,980.00		Travelling	286,099.00
"	<u>Rural Development</u>			Vehicle maintenance	99,092.00
	ASTM	6,822,757.00		Establishment exp	99,566.00
				Bank Charges(tds)	183.00
"	<u>SPECIFIC DONATIONS:</u>		"	Fixed Deposit	1,600,000.00
	FD Matured	4,786,686.00	"	<u>CLOSING BALANCES:</u>	
	Add: Int. on S. Deposits	367,758.00		Cash in Hand	13,935.00
		5,154,444.00		Cash at Bank SYB	
	Less: Reinvested	4,322,249.00		A/c 05562010002590	255,139.00
	Less: Gratuity	592,674.00			269,074.00
		239,521.00			
	TOTAL ₹.	7,418,546.00		0.00	TOTAL ₹.
					7,418,546.00

PLACE: BELGAUM  
 Date: 20/08/2018  
 \*TRN

EXAMINED AND FOUND CORRECT

For Shramik Abhivrudhi Sangh  
  
 Secretary

For M/s. BHARAT SAVANT & CO  
  
 BHARAT N. SAVANT  
 CHARTERED ACCOUNTANTS  
 M.No.: 210646  
 FRN 009326 S



BHARAT SAVANT and CO  
CHARTERED ACCOUNTANTS  
PROF. BHARAT N SAVANT B. COM, F.C.A

1128, BICHU GALLI  
SHAHAPUR BELGAUM - 590 003  
PHONE: 0831-2466914/2488501

Ref: FCRA NO 094440012

**CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANT**

I/We have audited the accounts of SHRAMIK ABHIVRUDHI SANGH, 20 MILKMAN STREET CAMP BELAGAVI, KARNATAKA, BELAGAVI, 590 001, Reg No.: DR/SOR/17/84-85, Karnataka (Name of the Association and its full address including State, District and Pin code, if registered Society, its registration number and State of Registration), for the financial year ending 31st March 2018 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 financial year was Rs. 237,288.00
- II) Foreign Contribution of/ worth Rs. 6,822,757.00 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.358,501.00 was received by the Association during the financial year 2017-2018.
- IV) The Balance of the unutilized foreign contribution with the Association at the end of the year 31/3/2018 was Rs. 269,074.00
- 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 & Statement of Receipt & 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: BELGAUM.  
DATE: 20/08/2018

For Shramik Abhivrudhi Sangh

*Shankar*  
Secretary

For M/s. BHARAT SAVANT & CO  
*Bharat N. Savant*  
BHARAT N. SAVANT  
CHARTERED ACCOUNTANTS  
M.No.: 210646  
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