

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 : 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.)	1359524.00000
b) Interest or other receipt during the year	370770.00000
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	9899025.00000
ii) as transfer from a local source	162550.00000
d) Total Foreign Contribution (a+b+c) (Rs.)	11791869.00000

*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	INTERSOL	Institutional	Imbergstrasse 2-3 Stock 5020 Salzburg Austria , Austria, Email Id: office@intersol.at, Website Address : http://www.intersol.at	Social	1810097.00
2	Jesuitenmission	Institutional	Koenigstr. 64 90402 Nuernberg Germany , Germany , Email Id: prokur@jesuitenmission.de, Website Address : http://www.jesuitenmission.de	Social	3731017.00
3	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	4357911.00
4	The Belgaum Xavier Company	Institutional	St. Pauls High School Belagavi 590001 Karnataka India , India, Email Id: bxcpvtld@gmail.com, Website Address :	Social	162550.00

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

Sl.No	Purpose	Amount
1	Social	9899025.00000

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	4632345.00000
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	2065768.00000
c. Total invested in term deposits(Rs.)	4931017.00000
Total Purchase of fresh assets(Rs.)	0.00000
Total utilization in the year(Rs.) (a+b+c+d)	6698113.00000

* 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.) : 162739.00000

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00000

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	Syndicate Bank	St Pauls High School, Belagavi, Karnataka, Belgaum	SYNB0000556	05562010002590

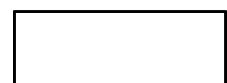
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	Syndicate Bank	St Pauls High School, Belagavi, Karnataka, Belgaum	SYNB0000556	05562010002590

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.



Ministry of Home Affairs

Signature of the Chief Functionary

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

Ministry of Home Affairs



SHRAMIK ABHIVRUDHI SANGH,CAMP,BELGAUM
FOREIGN CONTRIBUTION ACCOUNT

BALANCE SHEET AS AT 31/03/2016

LIABILITIES	A M O U N T ₹.	ASSETS	A M O U N T ₹.
CORPUS FUND:		FIXED ASSETS:	
(Bal as per Last B/S) 3,701,739.00		(As per Schedule)	1,644,241.00
Less: Loss on sale 497,974.00			
Less: Deficit C.Yr. 196,785.00	3,006,980.00	INVESTMENTS:	
		Fixed Deposits	
		(Bal.as per last B/s)	1,200,000.00
Specific Donations	3,731,017.00	Specific Donation FD	3,731,017.00
Mision Prokur, Nuremberg		TDS (Bal of last B/S)	56,333.00
			56,333.00
		Less: Tr I & E a/c.	56,333.00
			0.00
		CASH & BANK BALANCES:	
		Cash in Hand	32,709.00
		Cash at Bank	130,030.00
			162,739.00
TOTAL ₹.	6,737,997.00	0.00	TOTAL ₹. 6,737,997.00

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2015

EXPENDITURE	A M O U N T ₹.	INCOME	A M O U N T ₹.
To Rural Development	4,632,345.00	By Bank Interest	170,770.00
Administration Expenses	2,065,768.00	" Rural Development	6,330,558.00
		" Defecit C/o to B/s.	196,785.00
" Depreciation	0.00		
TOTAL ₹.	6,698,113.00	0.00	TOTAL ₹. 6,698,113.00

PLACE: BELGAUM

Date: 29/07/2016

*TRN

AS PER MY REPORT OF EVEN DATE
FOR BHARAT SAVANT & CO.

For Shramik Abhivrudhi Sangh

Jhenakaly
Secretary



For M/s. BHARAT SAVANT & CO

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



SHRAMIK ABHIVRUDHI SANGH, CAMP, BELGAUM
FOREIGN CONTRIBUTION ACCOUNT

DEPRECIATION SCHEDULE

PARTICULARS	OP. W.D.V	ADD/DELETED	%	TOTAL	DEPRN	TOTAL
1 Building	474304		10	474304		474304
2 Land	85000		0	85000		85000
3 Xavier Farm House	1007875		10	1007875		1007875
4 Computer	8266		60	8266		8266
5 Generator	68796		15	68796		68796
6 Jeep	697974	(697,974.00)	15	0		0
TOTAL ₹.	2342215	(697,974.00)		1644241	0	1644241

PLACE: BELGAUM

Date: 29/07/2016

*TRN

AS PER MY REPORT OF EVEN DATE
FOR BHARAT SAVANT & CO.

For Shramik Abhivrudhi Sangh


Secretary



For M/s. BHARAT SAVANT & CO


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



SHRAMIK ABHIVRUDHI SANGH, CAMP, BELGAUM
FOREIGN CONTRIBUTION ACCOUNT

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31/03/2016

RECEIPTS		A M O U N T ₹.	PAYMENTS		A M O U N T ₹.
To	<u>OPENING BALANCES:</u>		By	<u>RURAL DEVELOPMENT:</u>	
	Cash in Hand	1,567.00		ASTM Project	2,941,269.00
	Cash at Bank SYB			Biogas Program	1,691,076.00
	SB A/c 05562010002590	101,624.00		<u>ADMINISTRATION</u>	
		103,191.00		ASTM Project	1,880,911.00
"	<u>BANK INTEREST:</u>			Biogas Program	119,021.00
	SB A/c 05562010002590	28,543.00			1,999,932.00
	Fixed Deposit	142,227.00			
		170,770.00			
"	<u>Rural Development</u>		"	TDS on FD Int	9,503.00
	ASTM	4,357,911.00			
	INTERSOL Austria	1,810,097.00	"	Fixed Deposit (Specific Donation)	3,731,017.00
	The Belgaum Xavier Co	162,550.00			
		6,330,558.00			
	<u>SPECIFIC DONATIONS:</u>		"	<u>CLOSING BALANCES:</u>	
	Mission Prokur, Nuremberg	3,731,017.00		Cash in Hand	32,709.00
				Cash at Bank SYB	
	<u>OTHER INCOME:</u>			A/c 05562010002590	130,030.00
	Sale of Jeep	200,000.00			162,739.00
	TOTAL ₹.	10,535,536.00		0.00	TOTAL ₹.
					10,535,536.00

PLACE: BELGAUM

Date: 29/07/2016

*TRN

EXAMINED AND FOUND CORRECT
 FOR BHARAT SAVANT & CO.

For Shramik Abhivrudhi Sangh

Jhenakaly
 Secretary



For M/s. BHARAT SAVANT & CO

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

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

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

Ref: FCRA NO 094440012

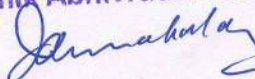
CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANT

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 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 was Rs. 1,359,524.00
- II) Foreign Contribution of/ worth Rs. 10,061,575.00 was received by the Association during the year 2015-2016.,
- III) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/ worth Rs. 370,770.00 was received by the Association during the financial year 2015-2016.
- IV) The Balance of the unutilized foreign contribution with the Association at the end of the year 31/3/2016 was Rs. 162,739.00
- 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 a/c 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: 29/07/2016

For Shramik Abhivrudhi Sangh


Secretary

For M/s. BHARAT SAVANT & CO

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

