

J M T & Co.

Chartered Accountants

805, Sears Tower, Gulbai Tekra, Panchvati, Ahmedabad 380 006
Phone: (79) 2642 0265, 98259 68048 Email: atul@jmtrivedico.com

Certificate

I/We have audited the account of **Gram Vikas Trust, Bharuch A-18, Pushpadhan Banglows, Link Road, Bharuch - 392001, Gujarat, registered with the Charity Commissioner, Bharuch, Gujarat No. E-2875, Under the Bombay Public Trust Act 1950** (name of 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 the **31st March 2017** 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.15,07,259.56**
- (ii) foreign contribution of / worth **Rs.3,46,15,655.99** was received by the Association during the financial year **2016-17**.
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs.2,47,585.00** was received by the Association during the financial year **2016-17**.
- (iv) the balance of unutilized foreign contribution with the Association at the end of the financial year **31st March 2017** was **Rs.22,72,038.76**
- (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



For J M T & Co.
Chartered Accountants
Firm Registration No.: 126286W

Atul
Atul J Trivedi
Partner
Membership No.: 045076

Place: Bharuch
Date: 21/Jul/2017

FORM FC - 4

[See rule 17]

The Secretary to the Government of India,
Ministry of Home Affairs, Foreigners
Division (FCRA Wing) "First Floor NDCC-II
Building", Jai Singh Road
New Delhi – 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March 2017.

1. FCRA registration/~~prior permission~~ number and date: 041990061, Date:24/02/2006
2. Details of receipt and utilization of foreign contribution:

(i) Foreign Contribution received in cash/ kind (value)

(a) Brought forward foreign contribution at the beginning of the year (Rs.)	15,07,259.56
(b) Interest or other receipt during the year*	2,47,585.00
(c) Foreign Contribution received during the financial year	
(i) Directly from a foreign source	3,36,57,546.52
(ii) as transfer from a local source	9,58,109.47
(d) Total Foreign Contribution (a+b+c) (Rs.)	3,63,70,500.55

* I.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale Proceeds from assets created from foreign 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 donor(s)	Institutional / Individual	Details of the donor: official Address; ; e-mail address; Website address;	Purpose(s) for which received	Amount (Rs.)
1	Give foundation	Institutional	Give Foundation, Inc. P.O. box, 50876, Palo Alto, CA 94303, USA.	Educational	31,102.87
2	Reach To Teach	Institutional	Reach To Teach, 10 Barley Mow Passage, London, England, W4 4PH	Educational	3,22,59,924.99
3	Charities Aid Foundation India	Institutional	Plot/Site No.2, First Floor, Sector C (OFC Pocket), Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070	Educational	9,39,976.00
4	Axis Bank Ltd	Institutional	Shree SAD vidya mandal institute of technology old N.H.No.8 Bharuch 392002	Educational	1,30,978.00
5	Asha For Education	Institutional	23608, NE 45th Place Redmond, WA98053, USA	Educational	11,27,000.00
6	Global Giving	Institutional	181612 ST.NW, 3rd Floor, Washington, DC 2009, USA.	Educational	2,28,008.34
7	State Bank Of India	Institutional	State Bank Of India, Station	Educational	1,16,607.00



8	Give foundation	Institutional	704/J, Indraprasth Towers, Nr. Drive In Cinema, Suvidha Nagar CHS Ltd., Thaltej,	Educational	15,962.38
9	Give foundation	Institutional	Give Foundation, Inc. P.O. box, 50876, Palo Alto, CA 94303,	Social	2,171.09
10	Give foundation	Institutional	Give Foundation, Inc. P.O. box, 50876, Palo Alto, CA 94303,	Social	11,509.32

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

Sr.No.	Purpose	Amount
1	Culture	
2	Economic	
3	Educational	3,36,46,037.20
4	Religious	
5	Social	11,509.32

(iii) Details of utilization of foreign contribution:

(a) Total Utilization** for projects as per aims and objectives of the association (Rs.)	3,26,43,163.92
(b) Total Administrative Expenses as provided in Rule 5, FCRR 2011 (Rs.)	6,26,078.00
(c) Total invested in term deposits (Rs.)	0.00
(d) Total purchase of fresh assets (Rs.)	8,29,219.87
(e) Total utilization in the year (Rs.) (a+b+c+d)	3,40,98,461.79

It is affirmed that the utilization of foreign contribution is not in contravention of the provisions contained in FCRA, 2010 and more particularly in Section 9 and Section 12 of the Act which, inter-alia, 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): **22,72,038.76**
- (v) Total number of foreigners working (salaried/ in honorary capacity): **Nil**



3. (a) Details of designated FC bank account for receipt of Foreign Contribution (As on 31st March 2017 Of The year ending):

Sl.No.	Name of Bank of Donors	Branch Address(with Pincode)	IFSC Code	Account No.
1	State Bank Of India	Station Road Opp District Panchayat Main Branch Panchbatti Bharuch	SBIN0000339	10328800592

3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March 2017 of the year ending):

Sl.No.	Name of Bank of Donors	Branch Address(with Pincode)	IFSC Code	Account No.
1	State Bank Of India	Station Road Opp District Panchayat Main Branch Panchbatti Bharuch	SBIN0000339	10328800592
2	Axis Bank Ltd.	Shri SAD Vidya Mandal Institute of Technology old N H No.8 Branch 392002	UTIB0000450	915010024350734

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

Place: Bharuch

Date: 21st July 2017



GRAM VIKAS TRUST

Ramesh Kasondra

Authorised Signatory
Signature of the Chief Functionary
(RAMESH KASONDRA)
(Seal of the Association)