



**efrah**  
FOR SMILE ON EVERY FACE

**Empowerment For Rehabilitation Academic & Health (EFRAH)**

To,  
The Secretary,  
Ministry of Home Affairs,  
FCRA Wing/Foreigners Division,  
NDCC-II Building, Jai Singh Road, Opp. Parliament Street,  
Near Jantar Mantar, New Delhi-110 001

Date-24-12-2013

**Sub; Submission of FCRA Annual Return for the Period of 2012-2013 against FCRA registration  
No. 231660324**

Dear Sir,

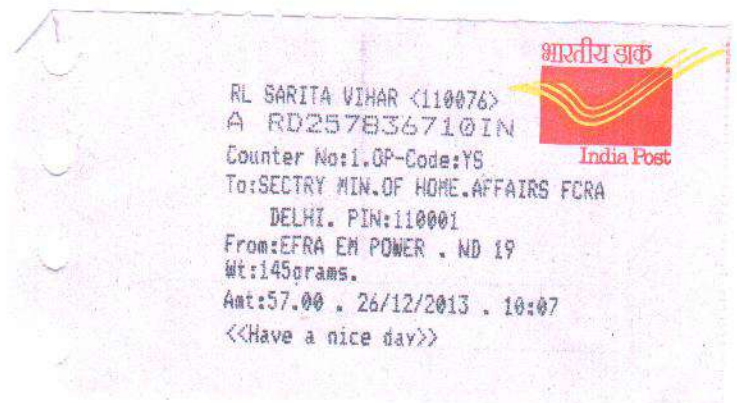
Empowerment for Rehabilitation Academic & Health (EFRAH) is a Non-Governmental Organization started with an aim to mitigate child labor and mainstream those children with school for the sake of availing regular education. At present, we are working in Delhi and Auraiya district of Uttar Pradesh. EFRAH intervention is Education, Livelihood, Health and women Empowerment.

Please Find attached following documents for FCRA annual return for the period of 2012-13 for your kind perusal.

1. FC-6 online submitted annual return 2012-13
2. Auditor certificate
3. Audited statement of account 2012-13
4. Bank statement (main) 2012-13
5. Bank statement (Utilization) 2012-13

Thanking You,

(Sayeed Ahmed)  
Secretary, EFRAH



**Registered Office :** Flat No. 393, Block No. 13, D.D.A. Flats, Kalkaji, New Delhi-110019 (India) [e] efraindia@gmail.com, info@errahindia.org.in [w] www.efrah.org.in  
**Head Office :** Community Centre, 2nd Floor DDA Flar Kalkaji, behind Central Market, New Delhi-110019 Telefax: +91,11,26029132 (t) +91,11 293 612 7  
**Uttar Pradesh :** EFRAH, C/o S.M. Ansari, House No. 181, Mohalla Bhikampur (Dayaipur), P.O. + Dist. Auraya (U.P.) - 206122 (t) 05683-480207, 05683-480208  
Registration Under the Society Registration Act 21 of 1860, F.C.R.A. Registration Act 6(1) (a) and Income Tax Act of 11 A and 80 G



Form FC-6  
[See rule 17(1)]

To

The Secretary to the Government of India  
Ministry of Home Affairs, NDCC-II Building, Jai Singh Road,  
New Delhi - 110001

Account of Foreign Contribution for the year ending on 31 st March, 2013

## 1. Association details

(i) Name and address

Empowerment  
for  
Rehabilitation,  
Academic and  
Health  
Flat No 393,  
Block  
No.13,D.D.A.  
Flats,Kalkaji,  
New Delhi -  
110019

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 231660324

(iii) Prior permission number and date, if not registered

(iv) Nature of association

Educational,  
Social

(v) Denomination in case of religious association

## 2 (i) Total number of foreign contribution received during the year

2399152.00

(ii) Interest earned on the foreign contribution during the year

22764.00

(a) In the designated bank account

0.00

(b) On investments made (Fixed Deposit Receipt etc) during the year or in the preceding years

3. Purpose(s) for which foreign contribution has been received and utilized

(in rupees)

(in rupees)

Sl.No.	Purpose	Previous balance		Receipt during the year						Utilised		Balance	
				As first receipt		As Second receipt		Total					
		In cash	In kind	In cash	In kind	In cash	In kind		In cash	In kind			
1	Other expenses.	0.00	0.00	0.00	0.00	22764.00	0.00	22764.00	22764.00	0.00	0.00	0.00	
2	Activities other than those mentioned above	59204.00	0.00	0.00	0.00	169152.00	0.00	169152.00	298705.00	0.00	-70349.00	0.00	
3	Micro-finance projects, including setting up banking co-operatives and self-help groups.	47627.00	0.00	0.00	0.00	550000.00	0.00	550000.00	455011.00	0.00	142616.00	0.00	
4	Welfare of children.	-188831.00	0.00	0.00	0.00	1680000.00	0.00	1680000.00	1508250.00	0.00	-17081.00	0.00	
Total:		-82000.00	0.00	0.00	0.00	2421916.00	0.00	2421916.00	2284730.00	0.00	55186.00	0.00	

3A. Purpose(s) for the year

3A. Purpose(s) for which foreign contribution has been received and utilized - Places with addresses of specific activities

Sl.No.	Purpose	Specific Activity	Address
1	Micro-finance projects, including setting up banking co-operatives and self-help groups.	Social and Financial education programme	22 MCD Schools of South west Delhi, New Delhi, Delhi, Delhi, PIN:110018
2	Micro-finance projects, including setting up banking co-operatives and self-help groups.	School Library programme	MCD schools of west Zone, South West Delhi, Delhi, Delhi, PIN:110018
3	Micro-finance projects, including setting up banking co-operatives and self-help groups.	Education Awareness programme	Madan Pur Khadar Resettlement Colony, South East Delhi, Delhi, Delhi, PIN:110076





**Caution:** Submission of false information or concealment of material facts shall attract the relevant provisions of the Foreign Contribution (regulation) Act, 2010 (42 of 2010), warranting appropriate action

4. Name and address of the designated branch of the bank and account number (as specified in the application for registration/prior permission or permitted by the Central Government)

A/c No 14958

Bank name Canara Bank

Address Okhla Subzimandi Branch, New Delhi-110020

5. Donor wise receipt of foreign contribution

(in rupees)

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
<b>Institutional donors(A):-</b>					
1	Room to Read	E-18A east of Kailash, New Delhi,	Activities other than those mentioned above	06/09/2012	38779.00
2	Room to Read	E-18A east of Kailash, New Delhi,	Activities other than those mentioned above	08/11/2012	130373.00
3	Meijol Mumbai	Mumbai,	Micro-finance projects, including setting up banking co-operatives and self-help groups.	27/10/2012	150000.00
4	Meijol Mumbai	Mumbai,	Micro-finance projects, including setting up banking co-operatives and self-help groups.	06/12/2012	200000.00
5	Meijol Mumbai	Mumbai,	Micro-finance projects, including setting up banking co-operatives and self-help groups.	28/03/2013	200000.00
6	Oxfam India	4th and 5th Floor Shriram Bharatiya Kala, Kendra 1 Copernicus Marg, New Delhi - 110001	Welfare of children.	28/04/2012	180000.00
7	Oxfam India	4th and 5th Floor Shriram Bharatiya Kala, Kendra 1 Copernicus Marg, New Delhi - 110001	Welfare of children.	06/07/2012	750000.00
8	Oxfam India	4th and 5th Floor Shriram Bharatiya Kala, Kendra 1 Copernicus Marg, New Delhi - 110001	Welfare of children.	06/11/2012	750000.00
9	OTHERS	Bank SB and FDR A/c,	Welfare of children.	31/07/2012	9977.00
10	OTHERS	Bank SB and FDR A/c,	Welfare of children.	02/07/2012	574.00
11	OTHERS	Bank SB and FDR A/c,	Welfare of children.	30/09/2012	194.00
12	OTHERS	Bank SB and FDR A/c,	Welfare of children.	31/12/2012	585.00
13	OTHERS	Bank SB and FDR A/c,	Welfare of children.	31/03/2013	482.00
14	OTHERS	Bank SB and FDR A/c,	Welfare of children.	31/03/2013	10952.00
<b>Total(A+B)</b>					2421916.00

6. Country wise receipt of foreign contribution

(in rupees)

Sl.No	Country Name	Amount
1	India	2421916.00
<b>Total</b>		2421916.00

#### Declaration

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilised for the purpose(s) for which the association has been registered / prior permission obtained, to the best of my knowledge. I have not concealed or suppressed any fact.

Signature of the Chief Functionary  
(Name of the Chief Functionary and Seal of the Association)



Secretary  
Empowerment For Rehabilitation  
Academic & Health (EFRAH)

2/24/13

Fcra Online Services

Returns submitted to the ministry: Monday, December 23, 2013

Application printed on: Tuesday, December 24, 2013



*[Handwritten signature]*

Secretary  
Empowerment For Rehabilitation  
Academic & Health (EFRAH)





**KESHARI KESHARI & CO.**  
CHARTERED ACCOUNTANTS

C-167, SECTOR-19, NOIDA-201301 (U.P.)  
☎ : 9810109647, 0120-4312652, Fax : 0120-4546583  
E-mail : kkc.indiaca@gmail.com

### **TO WHOM IT MAY CONCERN**

I/We have audited the account of EMPOWERMENT REHABILITATION ACADEMIC & HEALTH (EFRAH) 13/393, DDA Flats Kalkaji New Delhi - 110019, if registered society, its registration number 231660324 Delhi for the year ending the 31<sup>st</sup> March 2013 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 year was Rs. 92,524/-.
- (ii) Foreign contribution of/worth Rs 22,75,852/- and Interest Rs 22764/- was received by the Association during the Financial year 2012-13;
- (iii) The balance of unutilised foreign contribution with the Association at the end of the year 2013 was Rs. 1,71,529/-.
- (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 (42 of 2010) read with rule 16 of the Foreign Contribution (Regulation) Rules, 2011.
- (v) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.

Place: Noida

Signature of Chartered Accountant

Date: 10-09-2013

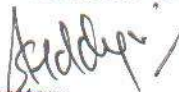
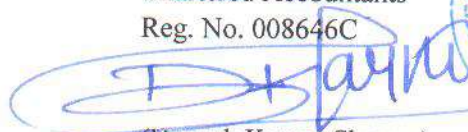
(Seal, Address and Registration number)

KESHARI KESHARI & CO.  
Chartered Accountants  
Deepak Kumar Sharma  
Partner M. No. 520963

**EMPOWERMENT FOR REHABILITATION ACADEMIC & HEALTH (EFRAH)****BALANCE SHEET (FCRA) AS AT 31-03-2013**

<b>SOURCES OF FUNDS</b>		<b>As at 31/Mar/13</b>
<b>CAPITALS :</b>		
Balance B/d	487,406	
Less: Withdrawl during the year	357,697	
Add: Net Income over Expenditure for the year	36,650	166,359
<b>CURRENT LIABILITIES</b>		
Sundry Creditors		61,870
	<b>Total</b>	<b>228,229</b>
<b>CURRENTS ASSETS</b>		
Cash In Hand		5,031
Bank Account		166,498
Recieveable Account		56,700
	<b>Total</b>	<b>228,229</b>

As per our report of even date

For Empowerment for Rehabilitation  
Academic & Health (Efrah)  
Secretary  
TreasurerDate: 10-09-2013  
Place: DelhiSecretary  
Empowerment For Rehabilitation  
Academic & Health (EFRAH)For Keshari Keshari & Co.  
Chartered Accountants  
Reg. No. 008646C  
(Deepak Kumar Sharma)Partner  
M. No. 520963  
Date: 10-09-2013  
Place: Noida

**EMPOWERMENT FOR REHABILITATION ACADEMIC & HEALTH (EFAH)  
INCOME & EXPENDITURE ACCOUNT (FCRA) FOR THE YEAR THE YEAR ENDED 31 MARCH 2013**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Administration & Management Expenses	84,012	By Grants received from:-	
To Awareness Programm Expenses	190,945	Room To Read	169,152
To Reproductive & Child Health Program Expenses	182,000	Meljol	606,700
To Community & Education Committee Expenses	12,850	OXFAM India	1,500,000
To Advocacy & Workshop Expenses	552,104	By Interest	22,764
To Teaching, Learning, IEC Material Expenses	30,470		
To Meeting and Training Expenses	16,900		
To Books & Stationery Expenses	109,993		
To Survey Exp	50,245		
To Conveyance & Travel	90,325		
To Salary & Partime Personal	936,521		
To Audit Fees	5,000		
To Bank Charges	601		
To Excess of Income over Expenditure	36,650		
Total	2,298,616	Total	2,298,616

For Empowerment for Rehabilitation  
Academic & Health (EfraH)

*Secretary*  
Secretary

*Treasurer*  
Treasurer

As per our report of even date  
for Keshari Keshari & Co.  
Chartered Accountants  
Reg. No. 008646C

*Deepak Kumar Sharma*  
(Deepak Kumar Sharma)

Partner  
M. No. 520963  
Date: 10-09-2013  
Place: Noida



Date: 10-09-2013  
Place: Delhi



Secretary  
Empowerment For Rehabilitation  
Academic & Health (EFAH)



**EMPOWERMENT FOR REHABILITATION ACADEMIC & HEALTH (EFAH)  
RECEIPTS & PAYMENT ACCOUNT (FCRA) FOR THE YEAR THE YEAR ENDED 31 MARCH 2013**

RECEIPTS	AMOUNT	INCOME	AMOUNT
To Opening Balance		By Salary	368,500
-Cash	934	By Campaigning for Girls Enrolment Eve Teasting	22,120
-Bank	91,590	By Telephone and Internet	30,346
To Interest Received	22,764	By Meeting with Other net Work	11,650
To Grant Received	2,219,152	By Facilitators Honorarium	160,000
To Grant Receivable (Last Year)	315,455	By RTE in Delhi School Report	54,433
		By Programme Manager	216,000
		By Women & Adolescents Girls Rights Mobiliser	84,000
		By Accountant	99,200
		By Community Level Covention	20,114
		By Jan Sunvai	59,809
		By Capcity Building	24,200
		By SMC/Teacher/RWAFollowUp	32,325
		By Pro Adm Staff Workshop	1,200
		By Meeting with Adolescent Group	9,920
		By Staff Meeting Exp	6,650
		By Proj Review Workshop	3,000
		By Agan Samoooh (Block Level) Meeting	90,010
		By Refreshment, Lunch Water	52,500
		By Audit Fees	15,000
		By Stationery office	17,582
		By Electricity & Maint	31,721
		By Resources Person	55,000
		By Rent	180,000
		By Photo	10,040
		By Community Mobiliser	96,000
		By Project Director	96,000
		By Poster on children chater	68,000
		By Exhibition on RTE Act	50,000
		By Printing/ Bank Register/ Ledger	41,184
		By Children Orientation on RTE (Block)	24,850
		By Bank Charges	601
		By Travel	196,505
		By RTE (Survey/Meeting)	50,245
		By Adminstration Cost	48,481
		By School Level Camp	19,795
		By Teacher Treaning Working	16,900
		By Operational and Finance	3,000
		By Bank Visit/Post office Visit	25,030
		By Material Upgradation & Printing	10,275
		By Monthly Meeting Review	6,150
		By Activities Childern Library	9,030
		By Programme Coordinator	56,000
		By Celebration of ILD	5,000
		By Closing Balance	
		Cash	5,031
		Bank	166,498
<b>Total</b>	<b>2,649,895</b>	<b>Total</b>	<b>2,649,895</b>

For Empowerment for Rehabilitation  
Academic & Health (Efrah)

*[Signature]*  
Secretary

*[Signature]*  
Treasurer

As per our report of even date  
for Keshari Keshari & Co.  
Chartered Accountants  
Reg. No. 008646C

(Deepak Kumar Sharma)  
Partner  
M. No. 520963  
Date: 10-09-2013  
Place: Noida



Date: 10-09-2013  
Place: Delhi



Secretary  
Empowerment For Rehabilitation  
Academic & Health (EFAH)