



ASHISH AGRAWAL & CO.

Chartered Accountants

155, Behind UIT Office, Scheme No.1, Alwar- 301001

I/We Have audited the account of _ **Society for Public Education Cultural Training & Rural Action, 1 Patel Nagar, Mannaka Road, Beri ka Naya kua, Alwar (Dist.) Rajasthan - 301001-101/alw/1996-97, Rajasthan** (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 2016** and examined all relevant books and vouchers and certify that according to the audited account:

- (i) That brought forward foreign contribution at the beginning of the financial year was RS. - **324577.36**;
- (ii) Foreign contribution of/worth Rs.**1891773.87** 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. **8108.00** was received by the Association during the financial Year **2015-16**;
- (iv) The Balance of unutilized foreign contribution with the Association at the end of the financial year **31st March,2016** was Rs. **610777.25**;
- (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, 2010.
- (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: Alwar

Date : 07-07-2016

Ashish Agrawal & Co.
Chartered accountant

(Ashish Kumar Agrawal)



Partner

Reg. No - 418705

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 : 125420041
(ii). Name : Society for Public Education, Cultural Training and Rural Action

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.)	0.00000
b) Interest or other receipt during the year	8108.00000
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	1891773.87000
ii) as transfer from a local source	0.00000
d) Total Foreign Contribution (a+b+c) (Rs.)	1899881.87000

*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	Restless Development	Institutional	B-7 Extension , 16 A Safdarjung Enclave , New Delhi-110029 , India, Email Id: infoindia@restlessdevelopment.org, Website Address : http://www.restlessdevelopment.org/india	Educational	624575.00
2	Heifer Project International	Institutional	Heifer International, 1 World Avenue , Little Rock , AR 72202 , USA , United States of America, Email Id: padma.singh@heifer.org, Website Address : http://www.heifer.org	Social	1267198.87

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

Sl.No	Purpose	Amount
1	Social	1891773.87000

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	962908.00000
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	1620.00000

c. Total invested in term deposits(Rs.)	0.00000
Total Purchase of fresh assets(Rs.)	0.00000
Total utilization in the year(Rs.) (a+b+c+d)	964528.00000

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(c) 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.) : 610777.25000

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	I.C.I.C.I. Bank	Arya Nagar, Bal Bharti Sr Sec School Gandhi Nagar, Alwar, Rajasthan, Alwar	ICIC0006737	673701701030

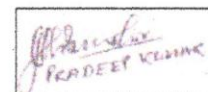
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	I.C.I.C.I. Bank	Arya Nagar, Bal Bharti Sr Sec School Gandhi Nagar, Alwar, Rajasthan, Alwar	ICIC0006737	673701701030
2	I.C.I.C.I. Bank	Arya Nagar, Bal Bharti Sr Sec School Gandhi Nagar, Alwar, Rajasthan, Alwar	ICIC0006737	673701701030

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 Chief Functionary

