

**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 : 041910243  
(ii). Name : Samerth Charitable Trust

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.)	5067746.00
b) Interest or other receipt during the year*	709495.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	15711650.00
ii) as transfer from a local source	10787019.00
d) Total Foreign Contribution (a+b+c) (Rs.)	32275910.00

\*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	Hasan Lala	Individual	Abou Nabil LLC, P.O.Box 174, Postal code 114, Muscat, Oman , Oman , Email Id: m.h.lala@gmail.com, Website Address :	Social	302490.00
2	Arunkant Maganlal Doshi	Individual	6 Temple Garden, Moorpark, Ricmansworth - WD31QU , United Kingdom, Email Id: doshiarunkaka@yahoo.com, Website Address :	Educational	450000.00
3	Nourish International Ohio State University and Butler University	Institutional	723 Mt. Carmel church Road, Chapel Hill, NC 27517 919.338.2599 , United States of America, Email Id: oquendo.6@buckeyemail.osu.edu, Website Address : http://nourish.org	Social	375718.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
4	Charities Aid Foundation India	Institutional	Site No.2, First Floor, Sector - C, (OFC Pocket), Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070 , India, Email Id: meenakshi.batra@cafindia.org, Website Address : http://www.cafindia.org	Social	3214936.00
5	South Asia Womens Fund	Institutional	16/6 A, Mohideen Terrace, Ward Place, Colombo 07, Sri Lanka , Sri Lanka, Email Id: sawfrgp@sawf.info, Website Address : http://www.sawf.info/	Social	447650.00
6	Frank Water	Institutional	The water station, 2B wellington Lane Bristol, BS6 5PY England , United Kingdom, Email Id: sarika@frankwater.com, Website Address : http://www.frankwater.com	Social	2292000.00
7	Indo Global Social Service Society	Institutional	28, Institutional Area, Lodi Road, New Delhi 110003 , India, Email Id: ed@igsss.net, Website Address : http://www.igsss.org	Social	939282.00
8	Raj Saubhag Satsang Mandal	Institutional	22, Shantiniketan 3rd floor, 15A Marine Drive, Sea Face 400002 , India, Email Id: rajsaubhag@yahoo.com, Website Address : http://www.rajsaubhag.org/	Social	5286575.00
9	Church Auxiliary For Social Action Raipur Chhattisgarh	Institutional	Rachna Building 2, Rajendra Place, Pusa Road, New Delhi , India, Email Id: casaraipur@gmail.com, Website Address : http://casa-india.org	Social	1340283.00
10	India Development and	Institutional	5821, Mossrock Drive, North Bethe, MD 20852 -3238, USA , United States of America, Email Id: vinod@idrf.org, Website Address : http://www.idrf.org/	Social	11768792.00
11	Mahavir Trust	Institutional	C/o Jaysukhlal S Mehta, 19 Hillersdon Avenue, Edgeware, Middlesex - HA8 7SG , United Kingdom, Email Id: mahavirtrust@googlemail.com, Website Address :	Educational	75000.00

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

Sl.No	Purpose	Amount
1	Social	525000.00
2	Social	15186650.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	18764313.00
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FCRA Annual Returns for the financial year 2015-2016 has been Submitted on 29/10/2016

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

<b>b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)</b>	<b>1808267.00</b>
<b>c. Total invested in term deposits(Rs.)</b>	<b>11238545.00</b>
<b>d.Total Purchase of fresh assets(Rs.)</b>	<b>439284.00</b>
<b>Total utilization in the year(Rs.) (a+b+d)</b>	<b>21011864.00</b>

\* 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.) : 25501.00

v. Total number of foreigner working(salaried/ in honorary capacity. : 0

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	STATE BANK OF INDIA	Vasna Branch, Vishwa Darshan Building, Behind Zalak Complex, Sarkhej Road, Ahmedabad, Gujarat, Ahmedabad	SBIN0002684	XXXXXXXX2873

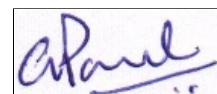
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address( With pincode)	IFSC Code	Account No
1	STATE BANK OF INDIA	Mana Branch, Main Road, Mana Camp, Raipur, Chhattisgarh, Raipur	SBIN0013657	XXXXXXXX5259

#### 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



Ministry of Home Affairs

Ministry of Home Affairs