

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, 2017

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.) | 11264046.00 |
| b) Interest or other receipt during the year* | 926749.00 |
| c) Foreign Contribution received during the financial year | |
| i) Directly from a foreign source | 16037569.00 |
| ii) as transfer from a local source | 6906617.00 |
| d) Total Foreign Contribution (a+b+c) (Rs.) | 35134981.00 |

*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 | Javid Ismail Baig | Individual | 2456, Arctic Fox Way, Reston, Virginia 20191 , United States of America, Email Id: javidbaig@gmail.com, Website Address : | Social | 25000.00 |
| 2 | Arunkant Maganlal Doshi | Individual | 6 Temple Garden, Moorpark, Ricmansworth - WD31QU , United Kingdom, Email Id: doshiarunkaka@yahoo.com, Website Address : | Social | 200000.00 |
| 3 | RetailMeNot Inc | Institutional | Kelli Beougher, 301 Congress Avenue, Suite 700 Austin, Texas 78701 , United States of America, Email Id: kelli@rmn.com, Website Address : http://www.retailmenot.com/corp/ | Social | 160200.00 |

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 | 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 | 692701.00 |
| 5 | 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 | 949331.00 |
| 6 | Mahavir Trust | Institutional | C/o Jaysukhlal S Mehta, 19 Hillersdon Avenue, Edgeware, Middlesex - HA8 7SG , United Kingdom, Email Id: mahavirtrust@googlemail.com, Website Address : | Social | 250000.00 |
| 7 | Asha for Education | Institutional | 340 S Lemon Ave 2742, Walnut, CA 91789 , United States of America, Email Id: pankilpatel@live.com, Website Address : http://new.ashanet.org | Social | 1068000.00 |
| 8 | 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 | 1884500.00 |
| 9 | 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 | 751797.00 |
| 10 | 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 | 4539050.00 |
| 11 | 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 | 652637.00 |
| 12 | 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 | 11279168.00 |
| 13 | 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 | 448000.00 |

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.

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

| Sl.No | Purpose | Amount |
|-------|---------|-------------|
| 1 | Social | 16037569.00 |

(iii). Details of Utilization of foreign contribution:

| | |
|--|-------------|
| a. Total Utilization* for projects as per aims and objectives of the association (Rs.) | 18084830.00 |
| b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.) | 1517626.00 |
| c. Total invested in term deposits(Rs.) | 15210518.00 |
| d.Total Purchase of fresh assets(Rs.) | 304257.00 |
| Total utilization in the year(Rs.) (a+b+d) | 19906713.00 |

* 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.) : 17750.00

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, 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, Raipur, Chhattisgarh, Raipur | SBIN0013657 | XXXXXXXX5259 |

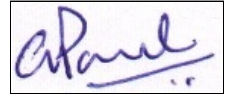
Declaration

I hereby declare that the above particulars furnished by me are true and correct

FCRA Annual Returns for the financial year 2016-2017 has been Submitted on 02/10/2017

Page 3 of 4

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