

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

20

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

1. Association FCRA registration number and name

- (i). Number : 094540084
(ii). Name : Margadarshi Society

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.)	9777.59
b) Interest or other receipt during the year	5209.35
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	0.00
ii) as transfer from a local source	1602552.00
d) Total Foreign Contribution (a+b+c) (Rs.)	1617538.94

*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:

SLNo	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Caritas India	Institutional	CBCI Centre, Ashoka Place, NEW DELHI - 110 001 , India, Email Id: director@caritasindia.org, Website Address : http://www.caritasindia.org	Social	706700.00
2	The Hunger Project	Institutional	18/1, Shaheed Bhavan, Aruna Asaf Ali Marg, Qutab Institutional Area, New Delhi. 110067 , India, Email Id: india.office@thp.org, Website Address :	Social	693822.00
3	HOPE NOW	Institutional	Hope Now H. No. 8-2- 293/82/A/419/A Road No. 22, Jubilee Hills Hyderabad, 500033 , India, Email Id: jnmaccounts@jmmindia.org, Website Address : http://www.mychoicefoundation.org	Social	202030.00

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

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	1554445.88
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	39084.00
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	0.00
Total utilization in the year(Rs.) (a+b+c+d)	1593529.88

* 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.): 24009.06

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00

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	Syndicate Bank	Station Bazar Branch Timmappuri Chowk Gulbarga, Gulbarga, Karnataka, Gulbarga	SYNB0001301	XXXXXXXXXX4026

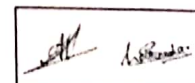
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	Syndicate Bank	Station Bazar Branch Timmappuri Chowk, Gulbarga, Karnataka, Gulbarga	SYNB0001301	XXXXXXXXXX4026

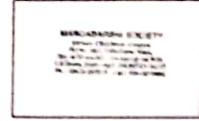
Declaration

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



Ref No.

AUDIT REPORT

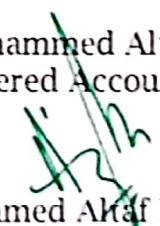
We have audited the Accounts of "MARGADARSHI SOCIETY'S, (PROJECTS OF F.C.R.A), PLOT NO.100A, SIDDESHWAR NILAYA, OPP:JAI BHEEM AUTO STAND, GHATGE LAYOUT ROAD, CIB COLONY, SHAKTI NAGAR, KALABURAGI." for the year ended 31-03-2017 and report that: -

1. The Annexed Consolidated, Receipts and Payments Account and Consolidated, Income & Expenditure Account for the year ended 31-03-2017 will give true and fair view as per the books of accounts produced for our verification.
2. The Annexed Consolidated, Balance Sheet as on 31-03-2017 will give true and fair view as per the books of accounts produced for our verification.

Place: Kalaburagi
Date : 06-04-2017



For, Mohammed Altaf & Co,
Chartered Accountants


Mohammed Altaf Baligar
Proprietor

MARGADARSHI SOCIETY'S
PLOT NO.100A, SIDDESHWAR NILAYA, OPP:JAI BHEEM AUTO STAND
GHATAGE LAYOUT ROAD, CIB COLONY, SHAKTI NAGAR, KALABURAGI.

(PROJECTS OF F C R A)

CONSOLIDATED, RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31-03-2017

RECEIPTS	CBR Project	The Hunger Project (RNE Project)	The Hunger Project (AJWS Project)	Safe Village Programme (SVP)	Total	PAYMENTS	CBR Project	The Hunger Project (RNE Project)	The Hunger Project (AJWS Project)	Safe Village Programme (SVP)	Total
To Opening Balance:						By Programme Costs:					
Cash in Hand	38.00	-	-	-	38.00	Need Based Field Level Tr.CBR	20,380.00	-	-	-	20,380.00
Cash at Bank	9,739.59	-	-	-	9,739.59	Training Input BNI Trainer on Mental	13,415.00	-	-	-	13,415.00
Grant Received from:						Monthly Review & Planning Meetings	10,088.00	-	-	-	10,088.00
1st Instalment (Caritas India)	1,75,475.00	-	-	-	1,75,475.00	Sharing Finalized Planner with Community	3,020.00	-	-	-	3,020.00
2nd Instalment (Caritas India)	1,75,475.00	-	-	-	1,75,475.00	Thematic/Facilitation Visit CBRF RPs	3,226.00	-	-	-	3,226.00
3rd Instalment (Caritas India)	1,77,875.00	-	-	-	1,77,875.00	Half Yearly Common Meeting for Co-ordin	455.00	-	-	-	455.00
4th Instalment (Caritas India)	1,77,875.00	-	-	-	1,77,875.00	Parents Meet	7,284.00	-	-	-	7,284.00
The hunger Project, New Delhi	-	4,75,122.00	2,18,700.00	-	6,93,822.00	Consolidation Activity Report Glb partner	425.00	-	-	-	425.00
Hope Now, Hyderabad.	-	-	-	2,02,030.00	2,02,030.00	Facilitating PWDs to Avail Disability	6,500.00	-	-	-	6,500.00
Bank Interest	3,861.00	-	-	1,348.35	5,209.35	Medication for person with MI	10,760.00	-	-	-	10,760.00
						Arrange for Physiotherapy	4,735.00	-	-	-	4,735.00
						Meeting of TDPO Leaders	5,035.00	-	-	-	5,035.00
						Livelihood Support for DPOs to start IGP	16,000.00	-	-	-	16,000.00
						Taking UP issues by TDPOs	5,000.00	-	-	-	5,000.00
						Disability Workshop(DAP)	11,904.00	-	-	-	11,904.00
						Panchayath Level Committee	1,200.00	-	-	-	1,200.00
						Reserve Fund for Unforeseen Activity	1,410.00	-	-	-	1,410.00
						Bank Charges	627.00	-	-	-	627.00
						Common Review Meeting of BNI	410.00	-	-	-	410.00
						Sensitization Prog.for teachers	-	-	-	-	-
						to use TLM in collaboration with BRC & B	9,520.00	-	-	-	9,520.00
						Quarterly capacity building for	-	-	-	-	-
						TDPOs Leaders	4,600.00	-	-	-	4,600.00
						International day of the disabled	15,890.00	-	-	-	15,890.00
						Directors travel for monitoring	5,734.00	-	-	-	5,734.00
						Refer PWD's to Avail &	-	-	-	-	-
						Appliances their Need	9,070.00	-	-	-	9,070.00
						Personal Costs:					
						Co-ordinator salary, other	-	-	-	-	-
						allowance and PPF	1,29,501.00	-	-	-	1,29,501.00
						CBRW Salary, other allowance & PPF	4,05,972.00	-	-	-	4,05,972.00
						Travel allowance for Director	6,400.00	-	-	-	6,400.00
						Audit Fees	2,000.00	-	-	-	2,000.00
						Refund to Caritas India	6,586.88	-	-	-	6,586.88



The Hunger Project-RNE				
Accommodation Exp(WLW)	-	27,000.00	-	27,000.00
Accountants Salary	-	36,000.00	-	36,000.00
Banners(Federation Strengthening)	-	2,350.00	-	2,350.00
Documentation	-	5,367.00	-	5,367.00
Field Worker Honorarium	-	72,100.00	-	72,100.00
Meeting Hall Charges(Federation)	-	2,800.00	-	2,800.00
Meeting Hall Charges(WLW)	-	12,000.00	-	12,000.00
Organizing Expenses	-	3,030.00	-	3,030.00
Photocopy/stationery	-	7,901.00	-	7,901.00
Postage & Courier	-	740.00	-	740.00
Project Co-ordinator Honorarium	-	92,700.00	-	92,700.00
Refreshment Expenses(WLW)	-	34,195.00	-	34,195.00
Refreshment Expenses(Federation)	-	22,200.00	-	22,200.00
Resource Kit (WLW)	-	3,342.00	-	3,342.00
Telephone/Internet	-	13,440.00	-	13,440.00
Travel for Field Worker	-	17,710.00	-	17,710.00
Travel Prog.Co-ordinator	-	18,381.00	-	18,381.00
Travel Reimbursement(Federation)	-	13,460.00	-	13,460.00
Travel Reimbursement(WLW)	-	8,660.00	-	8,660.00
Audit Fees	-	2,500.00	-	2,500.00
Food/Refreshment Federation				
Meeting Block Level	-	5,600.00	-	5,600.00
Jagruk Manch Food/Refreshment	-	28,175.00	-	28,175.00
Jagruk Manch Organising Exp.	-	1,500.00	-	1,500.00
Jagruk Manch Travel Expenses	-	4,355.00	-	4,355.00
Need Based workshop Organising	-	1,050.00	-	1,050.00
Need Based Workshop Food/ Refreshment	-	8,000.00	-	8,000.00
Need Based Workshop Organising Exp	-	1,000.00	-	1,000.00
Need Based Workshop Training Hall Expenses	-	2,400.00	-	2,400.00
Need Based Workshop Travel Expenses	-	5,860.00	-	5,860.00
Organising Expenses Federation Meeting at Block Level	-	1,500.00	-	1,500.00
Training Hall Federation Meeting at Block Level	-	5,010.00	-	5,010.00
Travel Federation Meeting at Block Level	-	6,370.00	-	6,370.00
The Hunger Project-AJWS				
Food & Accommodation (ERW 1)	-		3,000.00	3,000.00
Honorarium to Field Organisor	-		46,838.00	46,838.00
Postage & Courier	-		630.00	630.00



Refreshment(ERW Adult Young)	-	-	37,100.00	-	37,100.00
Stationery	-	-	5,623.00	-	5,623.00
Telephone/Internet	-	-	1,600.00	-	1,600.00
Travel to Participaints(NBW ERW D)	-	-	800.00	-	800.00
Travel to Black Field Organisor	-	-	4,984.00	-	4,984.00
Travel to Participaints(ERW Youth)	-	-	36,935.00	-	36,935.00
Venue(Meeting ERW & Adult)	-	-	6,000.00	-	6,000.00
Venue(NBW) ERW I	-	-	3,650.00	-	3,650.00
Banner/Stationery (ECM)	-	-	1,250.00	-	1,250.00
Vehicle Hiring Charges	-	-	10,000.00	-	10,000.00
Film Show LCD/TV	-	-	7,500.00	-	7,500.00
Travel to Participaints	-	-	2,896.00	-	2,896.00
Travel to Participaints (ERW & Adults)	-	-	3,570.00	-	3,570.00
Ummeldon Ka Safar Mela:					
Documetation Photo Banner	-	-	1,000.00	-	1,000.00
Film Show Projector	-	-	4,300.00	-	4,300.00
Foods Expenses	-	-	10,500.00	-	10,500.00
Organising (Chairs & Samiyana)	-	-	700.00	-	700.00
Resource Kit Handout Materials	-	-	500.00	-	500.00
Stationery Expenses	-	-	2,380.00	-	2,380.00
Travel Expenses	-	-	10,400.00	-	10,400.00
Venue Charges	-	-	1,000.00	-	1,000.00
Adolscent Young Adults:					
Food-NBW	-	-	4,500.00	-	4,500.00
Safe Village Programme:					
Food & Accommodation	-	-	-	24,540.00	24,540.00
Documentation	-	-	-	1,870.00	1,870.00
Honoraraium to Field Organisor	-	-	-	50,000.00	50,000.00
LCD Rent	-	-	-	60,000.00	60,000.00
P.A. System Rent	-	-	-	45,000.00	45,000.00
Postage/Couriers Charges	-	-	-	500.00	500.00
Pre Visit Food	-	-	-	4,100.00	4,100.00
Pre Visit T A	-	-	-	6,700.00	6,700.00
Stationery Expenses	-	-	-	1,500.00	1,500.00
Travelling Expenses	-	-	-	7,820.00	7,820.00
Closing Balance:					
Cash in hand	-	3,559.00	4,111.00	-	7,670.00
Cash at Bank	3,190.71	4,867.00	6,933.00	1,348.35	16,339.06
7,20,338.59	4,75,122.00	2,18,700.00	2,03,378.35	16,17,538.94	

"SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE"



FOR, MOHAMMED ALTAF & CO.,
CHARTERED ACCOUNTANTS

MOHAMMED ALTAF BALIGAR
PROPRIETOR

MARGADARSHI SOCIETY'S
PLOT NO.100A, SIDDESHWAR NILAYA, OPP:JAI BHEEM AUTO STAND
GHATAGE LAYOUT ROAD, CIB COLONY, SHAKTI NAGAR, KALABURAGI.

(PROJECTS OF F C R A)

CONSOLIDATED, INCOME AND EXPENDITURE FOR THE YEAR ENDED 31-03-2017

EXPENDITURE	CBR Project	The Hunger Project (RNE Project)	The Hunger Project (AJWS Project)	Safe Village Programme (SVP)	Total	INCOME					
						CBR Project	The Hunger Project (RNE Project)	The Hunger Project (AJWS Project)	Safe Village Programme (SVP)	Total	
To Programme Costs:						By Grant Received from:					
Need Based Field Level Tr.CBR	20,380.00	-	-	-	20,380.00	1st Instalment (Caritas India)	1,75,475.00	-	-	-	1,75,475.00
Training Input BNI Trainer on Mental	13,415.00	-	-	-	13,415.00	2nd Instalment (Caritas India)	1,75,475.00	-	-	-	1,75,475.00
Monthly Review & Planning Meetings	10,088.00	-	-	-	10,088.00	3rd Instalment (Caritas India)	1,77,875.00	-	-	-	1,77,875.00
Sharing Finalized Planner with Community	3,020.00	-	-	-	3,020.00	4th Instalment (Caritas India)	1,77,875.00	-	-	-	1,77,875.00
Thematic/Facilitation Visit CBRF RPs	3,226.00	-	-	-	3,226.00	The hunger Project, New Delhi	-	4,75,122.00	2,18,700.00	-	6,93,822.00
Half Yearly Common Meeting for Co-ordinate	455.00	-	-	-	455.00	Hope Now, Hyderabad.	-	-	-	2,02,030.00	2,02,030.00
Parents Meet	7,284.00	-	-	-	7,284.00	Bank Interest	3,861.00	-	-	1,348.35	5,209.35
Consolidation Activity Report Gib partner	425.00	-	-	-	425.00						
Facilitating PWDs to Avail Disability	6,500.00	-	-	-	6,500.00						
Medication for person with MI	10,760.00	-	-	-	10,760.00						
Arrange for Physiotherapy	4,735.00	-	-	-	4,735.00						
Meeting of TDPO Leaders	5,035.00	-	-	-	5,035.00						
Livelihood Support for DPOs to start IGP	16,000.00	-	-	-	16,000.00						
Taking UP issues by TDPOs	5,000.00	-	-	-	5,000.00						
Disability Workshop(DAP)	11,904.00	-	-	-	11,904.00						
Panchayath Level Committee	1,200.00	-	-	-	1,200.00						
Reserve Fund for Unforseen Activity	1,410.00	-	-	-	1,410.00						
Bank Charges	627.00	-	-	-	627.00						
Common Review Meeting of BNI	410.00	-	-	-	410.00						
Sensitization Prog.for teachers	-	-	-	-	-						
to use ILM in collaboration with BRC & BEO	9,520.00	-	-	-	9,520.00						
Quarterly capacity building for TDPOs Leaders	4,600.00	-	-	-	4,600.00						
International day of the disabled	15,890.00	-	-	-	15,890.00						
Directors travel for monitoring	5,734.00	-	-	-	5,734.00						
Refer PWD's to Avail & Appliances their Need	9,070.00	-	-	-	9,070.00						
Personal Costs:											
Co-ordinator salary, other allowance and PPF	1,29,501.00	-	-	-	1,29,501.00						
CBRW Salary, other allowance & PPF	4,05,972.00	-	-	-	4,05,972.00						
Travel allowance for Director	6,400.00	-	-	-	6,400.00						
Audit Fees	2,000.00	-	-	-	2,000.00						
Refund to Caritas India	6,586.88	-	-	-	6,586.88						



The Hunger Project-RNE	-	-	-	-	-
Accommodation Exp(WLW)	-	27,000.00	-	-	27,000.00
Accountants Salary	-	36,000.00	-	-	36,000.00
Banners(Federation Strenthaning)	-	2,350.00	-	-	2,350.00
Documentation	-	5,367.00	-	-	5,367.00
Field Worker Honorarium	-	72,100.00	-	-	72,100.00
Meeting Hall Charges(Federation)	-	2,800.00	-	-	2,800.00
Meeting Hall Charges(WLW)	-	12,000.00	-	-	12,000.00
Organizing Expenses	-	3,030.00	-	-	3,030.00
Photocopy/stationery	-	7,901.00	-	-	7,901.00
Postage & Courier	-	740.00	-	-	740.00
Project Co-ordinator Honorarium	-	92,700.00	-	-	92,700.00
Refreshment Expenses(WLW)	-	34,195.00	-	-	34,195.00
Refreshment Expenses(Federation)	-	22,200.00	-	-	22,200.00
Resource Kit (WLW)	-	3,342.00	-	-	3,342.00
Telephone/Internet	-	13,440.00	-	-	13,440.00
Travel for Field Worker	-	17,710.00	-	-	17,710.00
Travel Prog.Co-ordinator	-	18,381.00	-	-	18,381.00
Travel Reimbursement(Federation)	-	13,460.00	-	-	13,460.00
Travel Reimbursement(WLW)	-	8,660.00	-	-	8,660.00
Audit Fees	-	2,500.00	-	-	2,500.00
Food/Refreshment Federation	-	-	-	-	-
Meeting Block Level	-	5,600.00	-	-	5,600.00
Jagruk Manch Food/Refreshment	-	28,175.00	-	-	28,175.00
Jagruk Manch Organising Exp.	-	1,500.00	-	-	1,500.00
Jagruk Manch Travel Expenses	-	4,355.00	-	-	4,355.00
Need Based workshop Organising	-	1,050.00	-	-	1,050.00
Need Based Workshop Food/ Refreshment	-	-	-	-	-
Need Based Workshop Organising Exp	-	8,000.00	-	-	8,000.00
Need Based Workshop Organising Exp	-	1,000.00	-	-	1,000.00
Need Based Workshop Training	-	-	-	-	-
Hall Expenses	-	2,400.00	-	-	2,400.00
Need Based Workshop Travel Expenses	-	-	-	-	-
Organising Expenses Federation	-	5,860.00	-	-	5,860.00
Meeting at Block Level	-	-	-	-	-
Training Hall Federation Meeting at Block Level	-	1,500.00	-	-	1,500.00
Travel Federation Meeting at Block Level	-	-	-	-	-
	-	5,010.00	-	-	5,010.00
	-	-	-	-	-
	-	6,370.00	-	-	6,370.00
The Hunger Project-AJWS	-	-	-	-	-
Food & Accommodation (ERW 1)	-	-	3,000.00	-	3,000.00
Honorarium to Field Organisior	-	-	46,838.00	-	46,838.00
Postage & Courier	-	-	630.00	-	630.00
Refreshment(ERW Audult Young)	-	-	37,100.00	-	37,100.00



MARGADARSHI SOCIETY'S
PLOT NO.100A, SIDDESHWAR NILAYA, OPP:JAI BHEEM AUTO STAND
GHATAGE LAYOUT ROAD, CIB COLONY, SHAKTI NAGAR, KALABURAGI.

(PROJECTS OF F C R A)

CONSOLIDATED, BALANCE SHEET AS ON 31-03-2017.

LIABILITIES	CBR Project	The Hunger Project (RNE Project)	The Hunger Project (AJWS Project)	Safe Village Programme (SVP)	Total	ASSETS	CBR Project	The Hunger Project (RNE Project)	The Hunger Project (AJWS Project)	Safe Village Programme (SVP)	Total
Income & Expenditure account:						Fixed Assets:					
As per LBS	16,109.59	-	-	-	16,109.59	Camera (LBS)	6,332.00	-	-	-	6,332.00
Add: Surplus DTY	(6,586.88)	8,426.00	11,044.00	1,348.35	14,231.47	Cash in Hand	-	3,559.00	4,111.00	-	7,670.00
						Cash at Bank	3,190.71	4,867.00	6,933.00	1,348.35	16,339.06
	<u>9,522.71</u>	<u>8,426.00</u>	<u>11,044.00</u>	<u>1,348.35</u>	<u>30,341.06</u>		<u>9,522.71</u>	<u>8,426.00</u>	<u>11,044.00</u>	<u>1,348.35</u>	<u>30,341.06</u>

"SUBJECT TO OUR SEPARATE AUDIT REPORT OF EVEN DATE"

PLAC: KALABURAGI
 DATE: 06-04-2017



FOR, MOHAMMED ALTAF & CO.,
 CHARTERED ACCOUNTANTS

MOHAMMED ALTAF BALIGAR
 PROPRIETOR



MARGARDARSHI SOCIETY

STREET CHILDREN CENTRE

Plot # 100A, 'Siddeshwar Nilaya' Opp. Jai Bheem Auto Stand, Ghatge Layout Road,
CIB Colony - Shakti Nagar, KALABURGI - 585 103

Email : marga_darshi@rediffmail.com; margadarshi2002@gmail.com; margadarshi1098@gmail.com

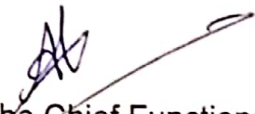
Ref.No.

Date :

Declaration Certificate of Chief Functionary

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: Gulbarga
Date: 09-06-2017


Signature of the Chief Functionary
Mr. ANANDRAJ
(Seal of the Association)

MARGADARSHI SOCIETY
Street Children Centre
Plot No. 100A, Siddeshwar Nilaya,
Opp. Jai Bheem Auto, Ghatage Lay-out Road,
CIB Colony, Shakti Nagar, GULBARGA-585103
Ph. : 08472-250315 • Cell : 09449310489