

Form FC-4  
[See rule 17]

Darpan ID\*\*\* : MP/2016/0103576

The Secretary to the Government of India,  
Ministry of Home Affairs,  
Foreigners Division (FCRA Wing)  
Major Dhyan Chand National Stadium, India Gate  
New Delhi - 110002

\*\*\*Note:- Furnishing of Darpan ID shall be optional.

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2019

1. FCRA registration number and Date

- (i). Number : 063160120  
(ii). Date : 11/03/1999

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.) 431360.00  
(b) Income During the year\*:  
(i) Interest: 51093.00

(ii) Other receipts from projects/activities:

S No	Name and location of Project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
1	Proceeds from Term deposits of reserve fund Flat no. 80, Block-5 Green city, E-8 Arera Colony Bhopal Madhya Pradesh 462039	2019	77037.00
Total			77037.00

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 21588575.00  
(ii) as transfer from a local source: 1295000.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 23443065.00

\*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from foreign contribution, or interest thereon during the year, income from projects/activities.

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address;	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
1	SFI	Institutional	Syngenta Foundation India, 4th Floor, Statesman House, Barakhumba Road, Connaught Place, New Delhi , India, Email Id: baskar.reddy@syngenta.com, Website Address : https://www.syngenta.co.in	Social	Developing rural youth as agri-entrepreneur	1295000.00
2	Ford Foundation	Institutional	320 East 43rd Street, New York, NY 10017 , United States of America, Email Id: s.sharma@fordfoundation.org, Website Address : http://www.fordfoundation.org	Social	Building capacity of small farmers for market linkage of their produce	2953031.00
3	FIBL	Institutional	For schungs institut for biologischen Landbau (FiBL), Ackerstrasse 113, Postfach 219, 5070 Frick, Switzerland , Switzerland, Email Id: amritbir.riar@fibl.org, Website Address : http://www.fibl.org	Social	Promotion of organic agriculture	1574730.00
4	Where There s a well	Institutional	Where There s a well 3a Ravenscourt Square London , UK , United Kingdom, Email Id: oliver@sppmedia.co.uk, Website Address :	Social	Rainwater harvesting for poor tribal farmers	1621406.00
5	C and A Foundation	Institutional	C and A Foundation , Grafenauweg 10, 6300 ZUG , Switzerland , , Switzerland, Email Id: m.beeler@candafoundation.org, Website Address : https://www.candafoundation.org	Social	Promotion of organic agriculture	11411904.00
6	International Labour Organisation	Institutional	Room No.11-14, International Labour Office, Route des Morillons 4 CH 1211 Geneva 22 , Switzerland, Email Id: prashad@ilo.org, Website Address : http://www.ilo.org	Social	Training of farmers for Pradhan Mantri Fasal Bima Yojna	1454304.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
7	Bioversity International	Institutional	Bioversity International, Via Dei Tre Denari , 472/a , 00057 , Maccarese ,Rome , ITALY , Italy, Email Id: S.padulosi@cgiar.org, Website Address : https://www.bioversityinternational.org	Social	Productivity enhancement program of minor millet for tribal community	2573200.00

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

Sl.No	Purpose	Amount
1	Social	21588575.00

3. Details of Utilization of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/activity	Address/Location	Previous Balance		Receipt during the year		Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Agriculture Development Activities	Bhopal Bhopal Madhya Pradesh 462039	431360.00	0.00	23011705.00	0.00	21791265.00	0.00	1651800.00	0.00
Total			431360.00	0.00	23011705.00	0.00	21791265.00	0.00	1651800.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation for projects as per aims and objectives of the association (Rs.):19060978.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :2222739.00

\*\* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, 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.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of Immovable assets	Construction of Resource centre	Training of farmers	507548.00
	Total			507548.00

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(e) Total utilisation In the year (Rs.)(b+c+d) 21791265.00

4. Details Of unutilised foreign contribution:

(i) Total FC invested in term Deposits (Rs.):

Sl. No.	Details	Total( in Rs.)
(i)	Opening Balance of FD	0.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	0.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year (Rs.):

(a) Cash in hand: 3396.00

(b) in FC designated bank account: 1091977.83

(c) in utilisation bank account(s): 556425.70

5. Details of foreigners as Key functionary/working/associated: 0.00

6. Details of Land and Building remained unutilised for more than two year:

Sl. No.	Location of Land and Building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

(7) (a) Details of designated FC bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
BANK OF BARODA	Arera Colony Branch, 2/22A Trilanga Housing Society, E-8 Arera Colony, Bhopal, Madhya Pradesh, Bhopal			BARB0ARERA C	XXXXXXXXXX X2086	

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

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
AXIS BANK	PLOT NO 165A 166, STAR ARCADE M P NAGAR, ZONE 1 BHOPAL MADHYA PRADESH 462011, BHOPAL, Madhya Pradesh, Bhopal			UTIB0000044	XXXXXXXXXX XX8018	

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	Shahpura Branch, E5/A Girish Kunj, Arera Colony, Bhopal, Madhya Pradesh, Bhopal			SBIN0030135	XXXXXXXX7608	

**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.

Place:

Date:

**Ministry of Home Affairs**



YOGESH KUMAR

[Name of the Chief Functionary  
(Chairperson)]

(Seal of the Association)



## ACTION FOR SOCIAL ADVANCEMENT (ASA)


## BALANCE SHEET OF FOREIGN FUNDS

As on 31st March 2019

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
<b>Capital Reserves</b>			<b>Fixed Assets</b>		
Opening Balance as on 01.04.2017	4,59,573.00		Opening balance as on 01.04.2018	4,59,573.00	
Add : Assets Aquired from Project fund	53,790.00		Add: Addition during the year	5,61,338.00	
Less : Amount Equivalent to Depreciation a/c	55,670.00	4,57,693.00	Less:- Depreciation during the year	81,047.00	9,39,864.00
<b>General Reserves</b>			<b>Current Assets:</b>		
Opening Balance as on 01.04.2017	34,56,361.05		Cash in Hand	3,396.00	
Add : Excess of Income over Expenditure	(2,54,324.39)	32,02,036.66	<b>FC Designated Bank A/c</b>		
<b>Current Liabilities</b>			Bank of Baroda A/c No - 29210100002086	10,91,977.83	
Other Current Liability		2,22,276.00	<b>FC Utilization Bank account</b>		
<b>Unspent Project Balance</b>			Axis Bank A/c No - 918010012728018	4,12,197.30	
Provision		57,750.41	State Bank of India A/c No- 32951640033	14,199.00	
			Bank of Baroda A/c No - 05030100019281	7,033.40	
			State Bank of India A/c No - 32992167951	50,918.50	
			State Bank of India A/c No- 35347398712	44,807.75	
			Bank of Baroda A/c No- 7190200000548	27,269.75	16,51,799.53
			Advance to others		1783026.00
			Fixed Deposit with Bank		1,83,467.00
			Receivable form Projects		8,15,278.13
			ASA w.r.t Bridge Finance to Project		8,05,236.05
			Loan & Advance		1,29,739.00
			Accrued Interest		7,121
<b>TOTAL</b>		<b>63,15,530.72</b>	<b>TOTAL</b>		<b>63,15,530.72</b>

As per our Audit Report of even date attached

For S.L. CHHAJED & CO.,  
Chartered Accountants  
Firm Reg. No. 000709C

  
(CA. Vijit Baidmutha)  
Partner

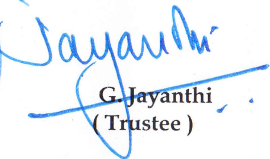
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UDIN: 19406044AAAAAIL4674



For Action for Social Advancement

  
Ashis Mondal  
(Director)



  
G. Jayanthi  
(Trustee)

Place: Bhopal

Dated: 11th September 2019

Registered Office : Action for Social Advancement ( ASA ) , Flat No.80 , Block No.5 , Green City E-8 Arera Colony , Gulmohar Colony , Bhopal - 462039  
Correspondence Address : Action for Social Advancement ( ASA ) , The Farmers House, Plan C, Tulip Greens, Vill. Mahabadia, Kolar Road, Bhopal - 462042  
Tele : 91-9109988781, 9109988784, 9109988786 , Email:asa@asabhopal.org , Website:www.asaindia.org

**ACTION FOR SOCIAL ADVANCEMENT (ASA)**  
**RECEIPT & PAYMENT ACCOUNT OF FOREIGN FUNDS**  
For the Year Ended on 31st March 2019

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
Opening Balance as on 01.04.2018			Payment for Agricultural Activity		
FC Designated Bank A/c			Land, Water & Agriculture Development	31,97,295.00	
1. Bank of Baroda A/c No - 29210100002086	4,437.97		Agribusiness Promotion for small farmers	21,85,323	
FC Utilization Bank account			Livelihood Program Support	68,03,177	
1. Axis Bank A/c No - 918010012728018	55,393.00		Community Capacity Building	28,54,500	
2. State Bank of India A/c No- 35755017608	2,22,375.50		Research & Documentation	4,32,963.00	
3. State Bank of India A/c No- 32951640033	21,693.50		Administration	22,22,738.29	
4. Bank of Baroda A/c No - 05030100019281	1,281.50		Payment to Sundry Creditors	40,95,268.53	2,17,91,264.82
5. State Bank of India A/c No - 32992167951	2,150.00				
6. State Bank of India A/c No- 35347398712	4,726.75				
7. Bank of Baroda A/c No- 7190200000548	1,03,552.25				
8. State Bank of India A/c No- 32999746001	634.00				
		4,16,244.47	Closing Balance as on 31.03.2019		
Cash in hand		15,115.00	Cash in Hand	3,396.00	
Grant Received		2,28,83,574.88	FC Designated Bank A/c		
Maturity of Fixed Deposits		77,037.00	1. Bank of Baroda A/c No - 29210100002086	10,91,977.83	
Interest received		51,093.00	FC Utilization Bank account		
			1. Axis Bank A/c No - 918010012728018	4,12,197.30	
			2. State Bank of India A/c No- 35755017608	-	
			3. State Bank of India A/c No- 32951640033	14,199.00	
			4. Bank of Baroda A/c No - 05030100019281	7,033.40	
			5. State Bank of India A/c No - 32992167951	50,918.50	
			6. State Bank of India A/c No- 35347398712	44,807.75	
			7. State Bank of India A/c No- 32999746001	-	
			8. Bank of Baroda A/c No- 7190200000548	27,269.75	
					16,51,799.53
<b>TOTAL</b>		<b>2,34,43,064.35</b>	<b>TOTAL</b>		<b>2,34,43,064.35</b>

As per our Audit Report of even date attached

For S.L. CHHAJED & CO.,  
Chartered Accountants  
Firm Reg. No. 000709C

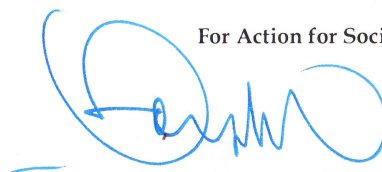


(CA. Vijit Baidmutha)  
Partner

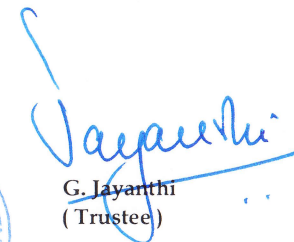
M.No.406044  
UDIN: 19406044AAAAAIL4674  
Place : Bhopal  
Dated: 11th September 2019



For Action for Social Advancement



Ashis Mondal  
(Director)

G. Jayanthi  
(Trustee)

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**ACTION FOR SOCIAL ADVANCEMENT (ASA)**  
**INCOME AND EXPENDITURE ACCOUNT OF FOREIGN FUNDS**  
For the Year Ended on 31st March 2019

Expenditure	Amount (Rs.)	Amount (Rs.)	Income	Amount (Rs.)	Amount (Rs.)
To Project Expenses		1,76,95,996.29	By Grant		1,73,97,365.90
Land, Water & Agriculture Development	31,97,295.00		By Interest Received		69,683.00
Agribusiness Promotion for small farmers	21,85,323.00		By Amount Transferred from Capital Reserve Equivalent to Depreciation on Assets		55,670.00
Livelihood Program Support	68,03,177.00				
Community Capacity Building	28,54,500.00				
Research & Documentation	4,32,963.00				
Administration	22,22,738.29				
Depreciation on Fixed Assets		81,047.00			
To Excess of Expenditure over Income		(2,54,324.39)			
<b>TOTAL</b>		<b>1,75,22,718.90</b>	<b>TOTAL</b>		<b>1,75,22,718.90</b>

As per our Audit Report of even date attached

For S.L. CHHAJED & CO.,  
Chartered Accountants  
Firm Reg. No. 000709C



(CA. Vijit Baidmutha)  
Partner  
M.No.406044

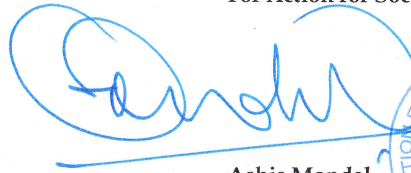
UDIN: 19406044AAAAAIL4674

Place : Bhopal

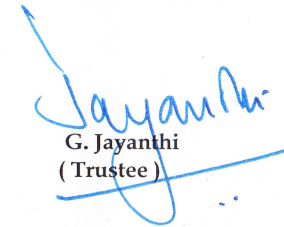
Dated: 11th September 2019



For Action for Social Advancement



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(Director)

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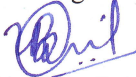


**Certificate to be given by Chartered Accountant**

I/We have audited the account of Action for Social Advancement, (ASA), Bhopal, having Society Registration No. GJ/835/PMS. GUJARAT, for the financial year ending the 31st March 2019 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 financial year was Rs 4,31,360/- (Four Lakh thirty one thousand three hundred sixty only).
- (ii) Foreign contribution of / worth Rs. 2,28,83,575/- ( Two Crores twenty eight lakhs eighty three thousand five hundred seventy five Only ) was received by the Association during the financial year 2018-19.
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs.1,28,130/- ( One Lakhs Twenty eight thousand one Hundred thirty Only ) was received by the Association during the financial year 2018 – 2019.
- (iv) The balance of unutilized foreign contribution with the Association at the end of the financial year 2018 - 2019 was Rs.16,51,799.53/- (Sixteen Lakhs Fifty One Thousand Seven Hundred ninety Nine Only).
- (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 , 2011.
- (vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipts and Payment is correct as checked by me/us.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it registered/granted prior permission under Foreign Contribution (Regulation) Act, 2010.

**For S.L. CHHAJED & CO.,**  
Chartered Accountants  
Firm Reg. No. 000709C

  
**(CA. Vijit Baidmutha)**  
Partner  
M.No. 406044



UDIN: 19406044AAAAJB6402

Date :24/09/2019  
Place: **Bhopal**


Ref: ASA/ /20

### 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 violate of any of the provisions of the foreign contribution (Regulation) Act, 2010 rules, notification orders issued there under from time to time and the foreign contribution was utilised for the purpose (s) for which the association was granted registration/ prior permission by the central government.

Place: Bhopal

Date: 11<sup>th</sup> September 2019

  
  
ASHIS MONDAL  
Signature of Chief Functionary