

[IV]	Publication of newsletter / literature / books etc:	0	0	0	0	0	0	0	0	0	0	0	0
[V]	Other expenses:	0	0	0	0	0	0	0	0	0	0	0	0
56	Activities other than those mentioned above (Furnish details).	0	0	0	0	0	0	0	0	0	0	0	0
	[Interest on Bank Deposit	0	0	0	0	0	0	0	0	0	0	0	0
Total		0	0	1004118	0	0	0	1004118	1004118	0	0	0	0

Caution: Submission of false information or concealment of material facts shall attract the relevant provisions of The Foreign Contribution (Regulation) Act, 2010 (42 of 2010), warranting appropriate action

3. Name and address of the designated branch of the bank and account number (as specified in the application for registration / prior permission or permitted by the Central Government).

A/c No:	9506 [New Computer Generated Number 2012243010-7]
Bank:	Bank of Maharashtra
Branch:	Balaghat
Address:	Main Road, Balaghat [M.P.] 481 001 India

4. Donor wise receipt of foreign contribution:

(in rupees)

Sl. No.	Institutional/ individual /other donors	Names(s) and address(es)	Purpose(s)	Date and month of receipt	Amount
1	2	3	4	5	6
[i]	Institutional donors				
1	Rufford Small Grant Foundation	6th Floor, 248, Tottenham Court Road, London W1T7QZ	Environmental Program Community conservation of forest and wildlife	25/04/2013	985228
2	Global Giving	1023, 15th Street, NW 12th Floor, Washington	Purchase of computer education materials for children	31/01/2013	5222
3	Other	Maharashtra Bank of India	Environmental Program Community conservation of forest and wildlife	29/06/2013 and 29/12/2013	8668
[ii]	Individual donors above Rupees one lakh				
1	NA	NA	NA	NA	NA
[iii]	Individual donors below Rupees one lakh (Only Column 4 and 6 need to be filled)				
	Mr. Ranvir Singh	SBC Services House No. 124 C, Katwariya Sarai, NDLS 110016	Purchase of computer education materials for children	11/4/2013	5000
Total					1004118

4. Country wise receipt of foreign contribution:

(in rupees)

Sl. No.	Name of the country	Amount
1	2	3
1	UK/USA / India[As first recipient]	1004118
2	[As second recipient]	0
Total		1004118

Declaration

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilised for the purpose(s) vfor which the association has been registered / prior permission obtained, to the best of my knowledge. I have not concealed or suppressed any fact.

Place: **BALAGHAT**

Date: 15/05/2014

AMEEN CHARLES

Signature of the Chief Functionary
(Name of the Chief Functionary and Seal
of the Association)

(Certificate to be given by Chartered Accountant)

I/We have audited the account of COMMUNITY DEVELOPMENT CENTRE, B.C.Rai [Gupta Ki Chaa], Bhatara Chouky, Balaghat [M.P.] 481 001 India, Registration No. JB 6524 [Society Registration Act. 1973 Art.44] for the year ending 31st March 2014 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 year was Rs 00.00

(ii) foreign contribution of / worth Rs 1004118.00 [inclusive of interest earned Rs. 8668.00] was received by the Association during the year 2013-14

(iii) the balance of unutilised foreign contribution with the Association at the end of the year 2013-14 was Rs 0.00

(iv) 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 16 of the Foreign Contribution (Regulation) Rules, 2011. (v) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.

Place: **BALAGHAT**

Date:

Pramod Bothra
Proprietor

1st Floor, Dhanraj Complex, Balaghat M.P.
Membershi No. 79409

Signature of Chartered Accountant With Seal, Address
and Registration number.