

[a]	Establishment of Corpus Fund, and	0	0	0	0	0	0	0	0	0	0	0	
[b]	Purchase of land:	0	0	0	0	0	0	0	0	0	0	0	
[II]	Construction / Extension /Maintenance of office,administrative and other buildings:	0	0	0	0	0	0	0	0	0	0	0	
[III]	Payment of salaries / honorarium:	0	0	0	0	0	0	0	0	0	0	0	
[IV]	Publication of newsletter /literature / books etc:	0	0	0	0	0	0	0	0	0	0	0	
[V]	Other expenses:	0	0	15794	0	0	0	15794	15794	0	0	0	Expe. On project
56	Activities other than those mentioned above (Furnish details).	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	
Total		497326	0	988683	0	169500	0	1158183	1655509	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	Functional Vocational Training and Research Society	Mr. Albert Joseph, Executive Director, No.19, 3rd Cross, Hutchins Road, St. Thomas Town Post, Bangalore	Vocational Training of School Drop out Youths on SMB, MCR, NTFP & Food Processing	2/6/2012	169500
2	Australian High Commission	Australian Compound, No. 1/50, Shantipath, Chanakyapuri, New Delhi	Establish Community Solar Charging Station at Balgaon and Lapti of Baihar Block	2/6/2012	617000
3	UN Habitat	Mr. Eric Luguya, Programme officer, United Nations Human Settlement Programme (UN-HABITAT), P.O. Box 30030, Nairobi, 00100, KENYA	Promotion of Micro Concrete Roofing Tiles	14/09/2012	329796
4	Taking it Global	Duncan Street Suite 505, Toronto Ontario, Canada M5H 3H1	Computer Skill training to School going youths	21/09/2012	26093

[ii]	Individual doors above Rupees one lakh				
	NA	NA	NA	NA	NA
[iii]	Individual donors below Rupees one lakh (Only Column 4 and 6 need to be filled)				
	NA	NA	NA	NA	NA
Total					1142389

4. Country wise receipt of foreign contribution:

Sl. No.	Name of the country	Amount	(in rupees)
1	2	3	
1	Canada/Kenya/ India [As first recipient]	988683	
2	India [As second recipient]	169500	
Total		1158183	

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:

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 2013 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 496675.00

(ii) foreign contribution of / worth Rs 1158183.00 [inclusive of interest earned Rs. 15794.00] was received by the Association during the year 2012-13

(iii) the balance of unutilised foreign contribution with the Association at the end of the year 2012-13 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.