

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, 2016

1. Association FCRA registration number and name

- (i). Number : 041910022
(ii). Name : Utthan 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.)	2040185.35
b) Interest or other receipt during the year	124004.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	5039841.00
ii) as transfer from a local source	2465526.00
d) Total Foreign Contribution (a+b+c) (Rs.)	9669556.35

*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	Action Aid Association	Institutional	R-7, Hauz Khas Enclave, New Delhi, India, Email Id: Narendra.Sharma@actionaid.org, Website Address : http://actionaid.org	Social	200000.00
2	Indian Collective Action	Institutional	3838, Mumtord Place, Palo Alto, CA 94306, United States of America, Email Id: admin@icaprojects.org, Website Address : http://icaonline.org/	Social	203087.00
3	Mensen met een missie	Institutional	Postbus 16442, P.O. Box 16442, 2500 BK, Den Haag, Netherlands, Email Id: miekebakx@mensenmeteenmissie.nl, Website Address : http://www.mensenmeteenmissie.nl/	Social	1293805.00
4	Association for India's Development	Institutional	5011 Tecumseh St, Berwyn Heights, MD 20740, United States of America, Email Id: , Website Address : http://www.aidindia.org	Social	216070.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
5	EdelGive Foundation	Institutional	Edelweiss House, Off C.S.T Road, Kalina, Mumbai - 400098 , India, Email Id: edelgive@edelweissfin.com, Website Address : http://edelgive.org	Social	509901.00
6	mensen met een missie	Institutional	postbus 16442 p.o.box 16442 2500 BK, den haag , Netherlands, Email Id: miekebax@mensenmeteenmissie.nl, Website Address : http://www.mensenmeteenmissie.nl/	Social	1065902.00
7	UUHIP	Institutional	25 Beacon Street Boston, Massachusetts 02108 United States , United States of America, Email Id: holdeen@uua.org, Website Address : http://www.uua.org	Social	2260977.00
8	Charities Aid Foundation	Institutional	Plot/Site No. 2, First Floor, Sector C (OFC Pocket), Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070 , India, Email Id: , Website Address : http://www.cafindia.org	Social	1755625.00

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

Sl.No	Purpose	Amount
1	Social	5039841.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	5877924.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	2191857.00
c. Total invested in term deposits(Rs.)	1518630.00
Total Purchase of fresh assets(Rs.)	0.00
Total utilization in the year(Rs.) (a+b+c+d)	8069781.00

* 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.) : 154471.00

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 of donors	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	0(1043) Polytechnic Branch, Opp Ketav Petrol Pump, Dr. Vikram Sarabhia Road, Ahmedabad, Ahmedabad, Gujarat, Ahmedabad	SBIN0001043	34015763191

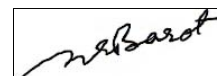
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	Polytechnic Branch, Ahmedabad, Gujarat, Ahmedabad, Gujarat, Ahmedabad	SBIN001043	34015763191
2	State Bank of India	Polytechnic, Opp : Ketav Pump, Dr. Vikram Sarabhai Road, Ahmedabad, Gujarat, Ahmedabad	SBIN0001043	33891085543
3	State Bank of India	Near Dharia Farm, Zalod Road, Limkheda, Dist - Dahod, Gujarat, Limkheda, Gujarat, Dahod	SBIN0010992	35586433379
4	Bank of Baroda	Godhra Bagol Road, Santrampur, Dist - Panchmahal, Gujarat, Santrampur, Gujarat, Panch Mahals (Godhra)	BARB0SANTRA	3420100023062
5	State Bank of India	Plot NO. 1923, C-1, Near Sindhunagar Bus Stop, Sardarnagar, Bhavnagar, Bhavnagar, Gujarat, Bhavnagar	SBIN0060288	35532967188
6	Bank of Baroda	Zalod Road, Limkheda, Dist - Dahod, Gujarat, Limkheda, Gujarat, Dahod	BARBOLIMKHE	01870100015307
7	State Bank of India	Market Yard, Mahuva, Dist : Bhavnagar, Gujarat, Mahuva, Gujarat, Bhavnagar	SBIN0060412	32997014024
8	Bank of Baroda	Dimond Chowk, Krishnanagar, Bhavnagar, Gujarat, Bhavnagar, Gujarat, Bhavnagar	BARB0KRISHN	03490100015185

Declaration

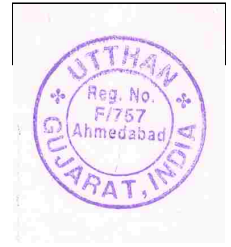
I hereby declare that the above particulars furnished by me are true and correct

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 Cheif Functionary





Ministry of Home Affairs