

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, 2011

1. Association FCRA registration number and name

- (i). Number : 083780525
(ii). Name : Vacha Charitable 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.)	0.00
b) Interest or other receipt during the year	23297.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	4823833.00
ii) as transfer from a local source	357078.00
d) Total Foreign Contribution (a+b+c) (Rs.)	5204208.00

*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	Friedrich Ebert Stiftung	Institutional	K B Hauz Khas Enclave New Delhi 110016 , India, Email Id: damyanty@fesindia.org, Website Address :	Educational	357078.00
2	EMpower	Institutional	32 Broadway 10th floor New York NY 10004 , United States of America, Email Id: csteele@empowerweb.org, Website Address :	Educational	2625942.00
3	Spykman foundation Stichting elsie	Institutional	Waterlooweg 107, 3711 BD Austerlitz, Holland , Netherlands, Email Id: w.dijkmeester@spykman.nl, Website Address :	Social	647052.00
4	Mama Cash	Institutional	Europe Programme, PO Box 15686, 1001 ND Amsterdam, The Netherlands , Netherlands , Email Id: info@mamacash.org, Website Address :	Educational	1536850.00

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

Sl.No	Purpose	Amount
1	Educational	4162792.00
2	Cultural	13989.00
3	Social	647052.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	2118151.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	130122.00
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)	2248273.00

* 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.) : 2955935.00

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	Branch Address(With pincode)	IFSC Code	Account No
1	BANK OF INDIA	SMITKIRAN, 377, S.V.Road, Vileparle (West), Mumbai, Maharashtra, Mumbai	BKID0000058	XXXXXXXXXXXX8380

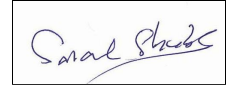
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	BANK OF INDIA	377, Smitkiran, S.V.Road, Vileparle West, Mumbai, Maharashtra, Mumbai	BKID0000058	XXXXXXXXXXXX8122
2	IDBI BANK LTD	5, Bhavna, S.V.Road, Vileparle West, Mumbai, Maharashtra, Mumbai	IBKL0000181	XXXXXXXXXXXX5212
3	INDIAN OVERSEAS BANK	26A, HArIkripa, S.V.Road, Santacruz West, Mumbai, Maharashtra, Mumbai	IOBA0000247	XXXXXXXXXXXX9457
4	IDBI BANK LTD	5, Bhavna, S.V.Road, Vileparle West, Mumbai, Maharashtra, Mumbai	IBKL0000181	XXXXXXXXXXXX8346
5	IDBI BANK LTD	5, Bhavna, S.V.Road, Vileparle West, Mumbai, Maharashtra, Mumbai	IBKL0000181	XXXXXXXXXXXX8235
6	IDBI BANK LTD	5, Bhavna, S.V.Road, Vileparle West, Mumbai, Maharashtra, Mumbai	IBKL0000181	XXXXXXXXXXXX4760

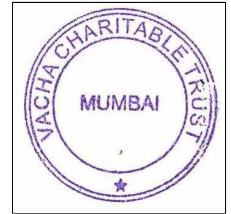
Declaration

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