

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, 2013

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.)	1478105.00
b) Interest or other receipt during the year	71532.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	7381882.74
ii) as transfer from a local source	608442.00
d) Total Foreign Contribution (a+b+c) (Rs.)	9539961.74

*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	608442.00
2	Spykman foundation Stitching elsie	Institutional	Waterlooweg 107, 3711 BD Austerlitz, Holland , Netherlands, Email Id: w.dijkmeester@spykman.nl, Website Address :	Social	1051378.00
3	Global Giving Foundation	Institutional	1023 15th Street NW 12th Floor Washington DC 20005 , United States of America, Email Id: projecthelp@globalgiving.org, Website Address :	Educational	1307914.00
4	Town of Plymouth	Individual	167-171 Armada Way Plymouth pL1 1H2 , United Kingdom, Email Id: , Website Address :	Cultural	27881.00
5	For Granted INC David	Institutional	C/O, Sokoloff, 8 Bailey Drive, Princeton, NJ 08540, USA , United States of America, Email Id: , Website Address :	Educational	215520.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
6	Star of Hope	Institutional	Hoppest ST Jarna RF Tegelbruksvagen 7A 64200 Narpes Finland , Finland, Email Id: karolina.wagar@starofhope.fi, Website Address :	Educational	977653.00
7	EMpower	Institutional	32 Broadway 10th floor New York NY 10004 , United States of America, Email Id: csteale@empowerweb.org, Website Address :	Educational	3762031.00

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

Sl.No	Purpose	Amount
1	Social	1051378.00
2	Educational	6263208.00
3	Cultural	67296.74

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	5256481.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	393882.00
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)	5650363.00

* 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.) : 3889599.00

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	377, SMIT KIRAN , S.V.ROAD, VILEPARLE WEST, MUMBAI, Maharashtra, Mumbai	BKID0000058	XXXXXXXXXXXX8380

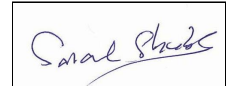
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	INDIAN OVERSEAS BANK	26A, Harikripa, S.V.Road, Santacruz West, MUMBAI, Maharashtra, Mumbai	IOBA0000247	XXXXXXXXXXXX9457
2	IDBI BANK LTD	5 , BHAVNA , S.V.ROAD, VILEPARLE WEST, MUMBAI, Maharashtra, Mumbai	IBKL0000181	XXXXXXXXXXXX8346
3	IDBI BANK LTD	5 , BHAVNA , S.V.ROAD, VILEPARLE WEST, MUMBAI, Maharashtra, Mumbai	IBKL0000181	XXXXXXXXXXXX8235
4	IDBI BANK LTD	5 , BHAVNA , S.V.ROAD, VILEPARLE WEST, MUMBAI, Maharashtra, Mumbai	IBKL0000181	XXXXXXXXXXXX5212
5	IDBI BANK LTD	5 , BHAVNA , S.V.ROAD, VILEPARLE WEST, MUMBAI, Maharashtra, Mumbai	IBKL0000181	XXXXXXXXXXXX4760
6	INDIAN BANK	HALAR ROAD, VALSAD, VALSAD, Gujarat, Valsad/Bulser/Navasari	IDIB000V059	XXXXX3065
7	BANK OF INDIA	377 , SMITH KIRAN , S.V.ROAD, VILEPARLE WEST, MUMBAI, Maharashtra, Mumbai	BKID0000058	XXXXXXXXXXXX8122

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

