

# FC – 4

## FC Annual Return 2016- 2017

INSTITUTE FOR DEVELOPMENT EDUCATION  
AND LEARNING (IDEAL)

FCRA\_No. 041910191

Submitted on : 27.11.2017

Subject: **FCRA Online Services**

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From: noreply@nic.in

To: csjfinance@yahoo.co.in

Date: Monday 27 November 2017, 4:24:06 PM IST

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Dear Applicant

**Registration Number:- 041910191R**

**Block Year:- 2016-2017.**

Your Application has submitted to Ministry of Home Affairs.  
Please Find Attachment

**FCRA Online Services**

**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, 2017**

1. Association FCRA registration number and name

- (i). Number : 041910191  
(ii). Name : Institute For Development Education and Learning

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.)	31877155.62
b) Interest or other receipt during the year	2541152.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	14050985.11
ii) as transfer from a local source	4215204.00
d) Total Foreign Contribution (a+b+c) (Rs.)	52684496.73

\*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	Global Giving	Institutional	1110 Vermont Avenue NW Suite 550 Washington , DC 20005 USA , United States of America, Email Id: , Website Address : <a href="http://www.globalgiving.org">http://www.globalgiving.org</a>	Educational	320776.67
2	MISEREOR	Institutional	Postfach 10 15 45 D-52015, Aachen, Deutschland, Germany , Germany , Email Id: <a href="mailto:postmaster@misereor.de">postmaster@misereor.de</a> e. Website Address : <a href="http://www.misereor.de">http://www.misereor.de</a>	Educational	9100233.50
3	SAFERWORLD	Institutional	The Grayston Centre, 28 Charles Square, London N1 6HT, United Kingdom , United Kingdom, Email Id: , Website Address :	Educational	143896.00
4	South Asia Womens Fund	Institutional	Head Office No 126 Polhengoda Road Colombo 05 Sri Lanka , Sri Lanka, Email Id: <a href="mailto:admin@sawf.info">admin@sawf.info</a> Website Address : <a href="http://www.sawf.info">http://www.sawf.info</a>	Educational	359963.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
5	Centre For Equity Studies	Institutional	B-68, 2nd Floor, Sarvodaya Enclave, New Delhi 110017, India, Email Id: , Website Address :	Educational	200000.00
6	South Asian Institute for Advanced Legal and Human Rights Studies	Institutional	8TH FLOOR SIDDIQUE TOWER BRAC UNIVERSITY MOHAKHALI C/A DHAKA BANGLADESH, Bangladesh, Email Id: , Website Address : http://www.sails-law.org	Educational	2315165.94
7	American Jewish World Service	Institutional	45, West 36th Street, New York, NY 10018, United States of America, Email Id: acarter@ajws.org, Website Address : https://ajws.org/	Educational	1810950.00
8	SAMVAD Society For Advocacy and Development	Institutional	2685, Seva Sadan, Polipathar, Narmada Road, Jabalpur Madhya Pradesh - 482006, India, Email Id: , Website Address :	Educational	900000.00
9	National Foundation for India	Institutional	India Habitat Center, Core 4-A, P.O. Box 3133 Lodhi Road, New Delhi - 110003 India, India, Email Id: monica@nfi.org.in, Website Address : http://www.nfi.org.in/	Educational	3115204.00

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

Sl.No	Purpose	Amount
1	Educational	14050985.11

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	31421142.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	5223763.27
c. Total invested in term deposits(Rs.)	13716974.00
Total Purchase of fresh assets(Rs.)	311104.00
Total utilization in the year(Rs.) (a+b+c+d)	36956009.27

\* 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.) : 2011513.46

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	Dena Bank	Vejalpur Branch, Vejalpur , Ahmedabad-380051, AHMEDABAD, Gujarat, Ahmedabad	BKDN0120686	XXXXXXXXX3832

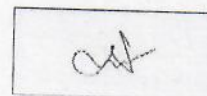
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address( With pincode)	IFSC Code	Account No
1	I.D.B.I. Bank	GROUND FLOOR, E - 6,16 AND 76 SHAHPURA, ARERA COLONY, BHOPAL , MADHYA PRADESH - 462016, BHOPAL, Madhya Pradesh, Bhopal	IBKL0001068	XXXXXXXXXXXX5562
2	I.D.B.I. Bank	23,, 25 RUDRA COMPLEX, NERA JUDGES BUNGLOWS, BODAKDEV, AHMEDABAD - 380015, AHMEDABAD, Gujarat, Ahmedabad	IBKL0000067	XXXXXXXXXXXX0482
3	I.D.B.I. Bank	23, 25 RUDRA COMPLEX, NEAR JUDGES BUNGLOW, BODAKDEV, AHMEDABAD - 380015, AHMEDABAD, Gujarat, Ahmedabad	IBKL0000067	XXXXXXXXXXXX3642
4	State Bank of India	Shikhar Apartment, Satelite, Satelite Area -380015, AHMEDABAD, Gujarat, Ahmedabad	SBIN0030421	XXXXXXX4925
5	I.D.B.I. Bank	23, 25 RUDRA SQUAR COMPLEX, JUDGES BUNGLOW, BODAKDEV, AHMEDABAD - 380015, AHMEDABAD, Gujarat, Ahmedabad	IBKL0000067	XXXXXXXXXXXX2829
6	I.D.B.I. Bank	E, 31, OVR ROAD, SANKET BRANCH, NEW DELHI, 110017, DELHI, Delhi, Delhi	IBKL0000110	XXXXXXXXXXXX3478
7	I.D.B.I. Bank	23, 25 RUDRA COMPLEX, NEAR JUDGES BUNGLOWS, BODAKDEV, AHMEDABAD - 380015, AHMEDABAD, Gujarat, Ahmedabad	IBKL0000067	XXXXXXXXXXXX4441
8	I.D.B.I. Bank	23-25, RUDRA COMPLEX, NEAR JUDGES BUNGLOWS, BODAKDEV, VASTRAPUR, AHMEDABAD ,380015, AHMEDABAD, Gujarat, Ahmedabad	IBKL0000067	XXXXXXXXXXXX5408
9	I.D.B.I. Bank	23-25, RUDRA COMPLEX, NEAR JUDGES BUNGLOWS, BODAKDEV, VASTRAPUR, AHMEDABAD ,380015, AHMEDABAD, Gujarat, Ahmedabad	IBKL0000067	XXXXXXXXXXXX9202

**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

# INSTITUTE FOR DEVELOPMENT EDUCATION AND LEARNING (IDEAL)

BALANCE SHEET (FOREIGN FUNDS) AS ON 31st MARCH 2017

PARTICULARS	SCHEDULE	31.03.2017
<b><u>FUNDS AND LIABILITIES</u></b>		
TRUST FUNDS	A	20,286,638
GENERAL FUNDS	C	3,279,918
		<b>23,566,556</b>
<b><u>ASSETS AND PROPERTIES</u></b>		
NET BLOCK OF FIXED ASSETS	B	536,862
INVESTMENTS	E	12,165,500
CURRENT ASSETS, LOANS & ADVANCES	F	3,562,987
RECEIVABLE GRANTS	O	6,597,403
INCOME AND EXPENDITURE ACCOUNT	D	703,804
		<b>23,566,556</b>

FOR IDEAL



NUPUR SINHA  
MANAGING TRUSTEE  
PLACE : AHMEDABAD  
DATE : 19th August, 2017

FOR H. RUSTOM & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGISTRATION NO. 108908 W



(MRD DALAL)  
PROPRIETOR  
MEMBERSHIP NO. : 31368  
PLACE : AHMEDABAD  
DATE : 19th August, 2017

**INSTITUTE FOR DEVELOPMENT EDUCATION AND LEARNING (IDEAL)**

INCOME AND EXPENDITURE ACCOUNT (FOREIGN FUNDS) FOR THE  
YEAR ENDING 31st MARCH 2017

PARTICULARS	SCHEDULE	31.03.2017
<b>INCOME</b>		
NET GRANTS, DONATIONS AND CONTRIBUTIONS	G	26,841,633
INTEREST INCOME	H	2,541,152
TRANSFER FROM SPECIFIC FUNDS	A & C	7,667,969
		<b>37,050,754</b>
<b>EXPENDITURE</b>		
EXPENDITURE ON OBJECTS OF THE TRUST	J	31,421,142
ESTABLISHMENT EXPENSES	K	4,492,071
REMUNERATION TO TRUSTEE		387,342
AUDIT FEES		344,350
DEPRECIATION		171,876
EXCESS OF INCOME OVER EXPENDITURE		233,974
		<b>37,050,754</b>

\*\*Administrative expenses above are as per the FCRA guide lines which includes Central office, Administration cost, programme Administration cost, Accounts, Admin & Management staff cost.

FOR IDEAL

FOR H. RUSTOM & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGISTRATION NO. 108908 W



JUPUR SINHA  
MANAGING TRUSTEE  
PLACE : AHMEDABAD  
DATE : 19th August, 2017



(HARD DALAL )  
PROPRIETOR  
MEMBERSHIP NO. : 31368  
PLACE : AHMEDABAD  
DATE : 19th August, 2017



**SCHEDULE A**

**TRUST FUNDS (FC)**

FUNDS	01.04.2016	ADDITIONS	DEDUCTIONS	31.03.2017
ASSETS FUND	3,97,632	3,11,105	1,71,875	5,36,862
SDC CORPUS FUND	2,85,71,355	18,39,545	1,06,69,278	1,97,41,623
SDTT CORPUS FUND				
SOCIAL JUSTICE LAWYERS & PARALEGAL FUND	8,153	-	-	8,153
<b>TOTAL</b>	<b>2,89,77,141</b>	<b>21,50,650</b>	<b>1,08,41,153</b>	<b>2,02,86,638</b>
<b>Net Addition / (Deduction)</b>				<b>(86,90,503)</b>



SCHEDULE B

GROSS BLOCK OF FIXED ASSETS (FC)

PROPERTY AND ASSETS	31.3.2017
Opening Balance	3,97,632
ADD : Assets Purchased towards object of Trust	3,11,104
LESS : Depreciation (16-17)	1,71,875
Closing Balance	5,36,862



**SCHEDULE C**

**GENERAL FUNDS (FC)**

PARTICULARS	01.04.2016	ADDITIONS	DEDUCTIONS	31.03.2017
CSJ ADMINISTRATIVE GENERAL FUNDS	2,02,069	17,06,369	15,05,117	4,03,321
GENERAL RESERVE FUND	20,55,316	33,97,090	25,75,809	28,76,597
<b>TOTAL</b>	<b>22,57,385</b>	<b>51,03,459</b>	<b>40,80,926</b>	<b>32,79,918</b>

<b>Net Addition :</b>	<b>10,22,532</b>
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## SCHEDULE - D

### INCOME AND EXPENDITURE ACCOUNT (FC)

PARTICULARS	AMOUNT
OPENING BALANCE AS ON 01-04-2016	(937,778)
ADD: EXCESS OF INCOME OVER EXPENDITURE	233,974
TRANSFER TO BALANCE SHEET	(703,804)

## SCHEDULE - E

### LONG TERM INVESTMENT (FC)

PARTICULAR	AMOUNT
CORPUS FUND INVESTMENT	
BOND - CBI	2,000,000
BOND - IDBI	4,165,500
BOND - IFCI	1,000,000
FIXED DEPOSIT (GRUH FINANCE)	4,000,000
FIXED DEPOSIT (HDFC LTD.)	1,000,000
TOTAL	12,165,500



## SCHEDULE - F

### CURRENT ASSETS , LOANS AND ADVANCES (FC)

PARTICULARS	FOREIGN	31.03.2017
CASH ON HAND	6,601	6,601
BANK BALANCES	20,04,912	20,04,912
ADVANCE FOR WORK	4,203	4,203
SHORT TERM INVESTMENT	12,48,647	12,48,647
TDS RECEIVABLE (13-14)	1,36,208	1,36,208
TDS RECEIVABLE (16-17)	60,416	60,416
DEPOSIT	1,02,000	1,02,000
<b>TOTAL</b>	<b>35,62,987</b>	<b>35,62,987</b>



**SCHEDULE G**

**GRANTS & DONATIONS (FC)**

PARTICULAR	AMOUNT
<b>EDUCATIONAL PROJECTS</b>	
<b>LEGAL EDUCATION &amp; AID</b>	
<b>GRANTS</b>	
Strengthening Grass Root Initiative on Access to Justice by the vulnerable and Research & Advocacy towards Law Reform impacting the Disadvantages	24,80,706
Strengthening Access to Justice by the Vulnerable Groups through Institutional Interventions	66,19,528
Legal Aid to vulnerable Populations	11,46,250
Legal Aid to vulnerable Populations	6,64,700
EU Rehnuma - Functioning as HUB and Running of two Rehnuma centres	4,50,000
EU Rehnuma - For providing Technical and capacity Building support	26,65,204
To Strengthen The Implementation Of Goal 16	1,43,896
Support To Organise Para-Legal Training Programmes	9,00,000
To Support Nyayika Legal Aid Center Strengthening Access To Justice For The Most Marginalized Women In The District In Bharuch . Gujarat	3,59,963
Documenting Polices for civil society in India	2,00,000
<b>TOTAL A</b>	<b>1,56,30,247</b>
<b>DONATION</b>	
General Donation	3,20,777
<b>TOTAL B</b>	<b>3,20,777</b>
<b>Contributory Receipts</b>	
Master Training Programme & contribution for Legal cases	23,15,166
<b>TOTAL C</b>	<b>23,15,166</b>
<b>TOTAL D = A+B+C</b>	<b>1,82,66,189</b>

**Note :**

GRANTS & DONATIONS UTILIZED DURING THE YEAR	FOREIGN
Opening Unutilized Grants & Donations	19,78,041
Add : Grants & Donations/Contributions received during the year	1,82,66,189
<b>Total :</b>	2,02,44,230
Less : Closing Unutilized Grants	(65,97,403)
<b>Utilized Grants &amp; Donations</b>	<b>2,68,41,633</b>



## SCHEDULE H

### INTEREST INCOME

Particulars	FOREIGN
<b>LEGAL EDUCATION &amp; AID</b>	
Strengthening Grass Root Initiative on Access to Justice by the Vulnerable and Reasearch & Advocacy towards Law Reform Impacting the Disadvantaged	6,988
Strengthening Access to Justice for the Vulnerable Groups through Institutional Interventions	9,869
Strengthening Grass Root Initiative on Access to Justice by the Vulnerable and Reasearch & Advocacy towards Law Reform Impacting the Disadvantaged	200
SDC (Corpus Interest )	383,746
Eu rehnuma- functioning as hub and running of two rehnuma centers	439
Eu rehnuma- functioning as hub and running of two rehnuma centers	202
Eu Rehnuma- For Providing Technical And Capacity Building Support	7,619
EU REHNUMA- FUNCTIONING AS HUB AND RUNNING OF TWO REHNUMA CENTERS (NFI)	1,916
Corpus Fund	1,839,545
General Fund	290,628
<b>TOTAL A</b>	<b>2,541,152</b>



**SCHEDULE J**  
**EXPENDITURE TOWARDS OBJECT OF THE TRUST (FC)**

Particulars	Programme cost	Programme staff cost	TOTAL
<b>EDUCATION :</b>			
<b>Legal Education :</b>			
Strengthening Grass Root Initiative on Access to Justice by the vulnerable and Research & Advocacy towards Law Reform impacting the Disadvantages (New )	15,29,805	9,78,070	25,07,875
Strengthening Access to Justice by the Vulnerable Groups through Institutional Interventions	15,25,150	33,68,359	48,93,509
Strengthening Grass Root Initiative on Access to Justice by the Vulnerable and Reasearch & Advocacy towards Law Reform Impacting the Disadvantaged	6,89,224	5,57,048	12,46,272
Legal Aid to vulnerable Populations	10,46,946	6,14,075	16,61,021
Legal Aid to vulnerable Populations	1,15,973	2,36,780	3,52,753
EU Rehnuma - Functioning as HUB and Runnung of two Rehnuma Centers	4,03,531	14,15,633	18,19,164
EU Rehnuma - Functioning as HUB and Runnung of two Rehnuma Centers	56,869	4,16,534	4,73,403
EU Rehnuma - For Providing Technical and Capacity Building Support	16,16,562	3,17,200	19,33,762
EU Rehnuma - For Providing Technical and Capacity Building Support	3,11,393	36,000	3,47,393
EU Rehnuma - For Providing Technical and Capacity Building Support		3,13,306	3,13,306
EU Rehnuma - For Providing Technical and Capacity Building Support			-
Supporting for litigation at both the grassroots & constitutional levels, research & monitoring to	10,25,914	10,35,858	20,61,772
Support To Organise Para-Legal Training Programmes	9,98,108	1,27,711	11,25,819
To Support Nyayika Legal Aid Center Strengthening Access To Justice For The Most Marginalized Women In The District In Bharuch . Gujarat	1,94,218	72,111	2,66,329
<b>Total A</b>	<b>95,13,693</b>	<b>94,88,685</b>	<b>1,90,02,378</b>
<b>DONATION / CORPUS INTEREST</b>	<b>95,13,693</b>	<b>94,88,685</b>	<b>1,90,02,378</b>
Donation Janvikas SDC Corpus Interest	11,38,524	18,99,744	30,38,268
<b>TOTAL B</b>	<b>11,38,524</b>	<b>18,99,744</b>	<b>30,38,268</b>
<b>CORPUS FUND</b>			
Corpurs Fund	70,00,000	-	70,00,000
<b>TOTAL C</b>	<b>70,00,000</b>	<b>-</b>	<b>70,00,000</b>
<b>GENERAL FUND</b>			
GSJ General Funds	15,51,961	8,28,535	23,80,496
<b>TOTAL D</b>	<b>15,51,961</b>	<b>8,28,535</b>	<b>23,80,496</b>
<b>GRAND TOTAL (A+B+C+D)</b>	<b>1,92,04,178</b>	<b>1,22,16,964</b>	<b>3,14,21,142</b>





## SCHEDULE K

### ESTABLISHMENT EXPENSES (FC)

PARTICULARS	AMOUNT
<b>GENERAL FUND</b>	
Telephone / Mobile / Internet Charges	2,41,880
Electricity	1,05,285
Travel & Conveyance	1,897
Postage / Courier	29,162
Printing & Stationery / Typing / Xerox	81,801
Repair & Maintenance	95,463
Office Expenses	2,26,388
Office Renovation Expenses	1,47,300
Advertisement Exps.	93,572.00
Municipal & other Taxes	15,302
Meeting/ Food/ Snacks Exp.	42,634
Programme Admin Cost (As per Annexure K1)	21,90,339
Accounts & Admin Staff Cost (As per Annexure K1)	12,21,048
<b>GRAND TOTAL</b>	<b>44,92,071</b>



**SCHEDULE O**  
**DETAILS OF UNUTILIZED GRANTS & DONATIONS (FC)**

PARTICULARS	AMOUNT
<b>EDUCATION:</b>	
Promotion of access to justice by the vulnerable through the center for social justice (GUJ)	(70,250)
Strengthening Access to Justice by the Vulnerable Groups through Institutional Interventions	(10,52,588)
Strengthening Grass Root Initiative on Access to Justice by the vulnerable and Research & Advocacy towards Law Reform impacting the Disadvantages (Misereor)	(14,58,224)
Supporting for litigation at both the grassroots & constitutional levels, research & monitoring to establish, protect	(22,69,689)
To Support Nyayika Legal Aid Center Strengthening Access To Justice For The Most Marginalized Women In The District In Bharuch . Gujarat	73,807
Legal Aid to vulnerable Populations	2,42,047
Support to Christian Aid Programme Review Process. Grant from Navsarjan (Christian Aid )	1,27,219
EU Rehnuma - Functioning as HUB and Running of two Rehnuma centres	(73,223)
EU Rehnuma - Functioning as HUB and Running of two Rehnuma centres (eu 2017)	(6,16,632)
EU Rehnuma - For providing Technical and capacity Building support	(92,381)
EU Rehnuma - For providing Technical and capacity Building support (eu-cap.2017)	(4,90,645)
EU Rehnuma - For providing Technical and capacity Building support (eu partners)	(3,34,716)
To Strengthen The Implementation Of Goal 16	(1,93,615)
Support To Organise Para-Legal Training Programmes	(3,88,512)
<b>TOTAL BALANCE</b>	<b>(65,97,403)</b>



INSTITUTE FOR DEVELOPMENT EDUCATION AND LEARNING (IDEAL)

CONSOLIDATED RECEIPT & PAYMENT STATEMENT OF IDEAL FOREIGN GRANTS & DONATIONS  
FOR THE PERIOD : 1st APRIL 2016 TO 31st MARCH 2017

PAYMENTS	AMOUNT	RECEIPTS	AMOUNT
Utilization towards objects of the projects :	3,14,21,142.00	Opening Balance :	3,18,77,155.62
Administrative Expenses of the projects :	44,92,071.27	Interest :	25,41,152.00
Payment to Trustee	3,87,342.00	Grant / Donations (First Receipt):	1,40,50,985.11
Payment to Auditor	3,44,350.00	Grant / Donations (Second Receipt):	42,15,204.00
Capital Expenses of the projects :	3,11,104.00		
Closing Balance :	1,57,28,487.46		
Investment Rs.1,21,65,500.00			
Cash & Bank Balance Rs. 20,11,513.46			
Other Current Assets Rs. 15,51,474.00			
<b>GRAND TOTAL</b>	<b>5,26,84,496.73</b>	<b>GRAND TOTAL</b>	<b>5,26,84,496.73</b>

FOR IDEAL



NUPUR SINHA  
MANAGING TRUSTEE  
PLACE : AHMEDABAD  
DATE : 19th August, 2017

FOR H.RUSTOM & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO. - 108908W



(HRD DALAL)  
PROPRIETOR  
MEMBERSHIP NO. 31368  
PLACE : AHMEDABAD  
DATE : 19th August, 2017



# Institute for Development Education And Learning (IDEAL) - Reg. No. F/3979

C-106, Royal Chinmay, Next Simandhar Tower, Off. Judges Bungalow Road, Bodakdev,  
Ahmedabad: 380 054 • Ph. : (O) 079-26854248 • Fax No. : 079-26857443 • Email : socjust@gmail.com

## 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

Place: Ahmedabad

Date: 19<sup>th</sup> August, 2017

For INSTITUTE FOR DEVELOPMENT EDUCATION AND LEARNING (IDEAL)



(NUPUR SINHA)  
MANAGING TRUSTEE

### Certificate to be given by Chartered Accountant

I/We have audited the accounts of Institute for Development Education and Learning , C106 , Royal Chinmay , Judges Bungalows Road , Bodakdev , Ahmedabad, Gujarat - 380054 for the financial year ending the 31<sup>st</sup> March 2017 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 financial year was Rs. 3,18,77,155.62
- (ii) foreign contribution of / worth Rs. 1,82,66,189.11 was received by the Association during the financial year March 2017
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 25,41,152.00 was received by the Association during the financial year March 2017 ;
- (iv) the balance of unutilised foreign contribution with the Association at the end of the financial year 2017 was Rs. 1,57,28,487.46
- (v) 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 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010

Place: Ahmedabad

Date: 19<sup>th</sup> August, 2017

FOR H. RUSTOM & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGN. NO. - 108908W



(HRD DALAL)  
PROPRIETOR  
MEMBERSHIP NO. 31368  
PLACE : AHMEDABAD  
DATE : 19th August, 2017