

Form FC-4  
[See rule 17]

Darpan ID\*\*\* : GJ/2017/0165274

The Secretary to the Government of India,  
Ministry of Home Affairs,  
Foreigners Division (FCRA Wing)  
Major Dhyan Chand National Stadium, India Gate  
New Delhi - 110002

\*\*\*Note:- Furnishing of Darpan ID shall be optional.

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2019

1. FCRA registration number and Date

(i). Number : 041910191  
(ii). Date : 12/08/1996

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.): 19237067.40  
(b) Income During the year\*:  
(i) Interest: 1413575.00

(ii) Other receipts from projects/activities:

S No	Name and location of Project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
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(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 19951374.93  
(ii) as transfer from a local source: 11269313.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 51871330.33

\*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution,  
e.g. sale proceeds from assets created from foreign contribution, or interest thereon during the year, income from projects/activities.

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social, Cultural, Educational, Economic, Religious)	Specific Activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	SWISSAID INDIA	Institutional	Coordination Office 19 Sahaney Sujan Park First Lane South Road Lullanagar Pune 411040, Switzerland, Email Id: mail@swissaidindia.org, Website Address : https://www.swissaid.ch/en/india	Educational	TRAINING PROG	346630.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
2	Dalit Foundation	Institutional	Admin Office : DSK, Sanand-Bavla Road, Village : Nani Devti, Taluka :Sanand District: Ahmedabad 382110 , India, Email Id : , Website Address :	Educational	TRAINING PROG	2818200.00
3	JAN VIKAS	Institutional	C-105 Royal Chinmay, Judges Bunglow Road , Bodakdev , Ahmedabad - Gujarat , India, Email Id : , Website Address :	Educational	TRAINING PROG	700000.00
4	National Foundation for India	Institutional	India Habitat Center, Core 4-A, PO Box 3133 Lodhi Road, New Delhi - 110003 India , India, Email Id: monica@nfi.org.in, Website Address :	Educational	TRAINING PROG	1165217.00.
5	Wellspring Philanthropic Fund Inc	Institutional	10 Times Square Suite 1600 New York NY-10018-5023 USA , United States of America, Email Id: , Website Address :	Educational	TRAINING PROG	7141619.47
6	FRIENDS OF WOMENS WORLD BANKING INDIA	Institutional	101, SAKAR Building, OPP. Gandhi Gram Station, Ashram Road, Ahmedabad, , India) Email Id: vijndas@fwwindia.org, Website Address : http://fwwindia.org/contact_us.html	Educational	TRAINING PROG	6585896.00
7	South Asia Womens Fund	Institutional	Head Office No 126 Polhengoda Road Colombo 05 Sri Lanka , Sri Lanka, Email Id: admin@sawf.info, Website Address : http://www.sawf.info	Educational	TRAINING PROG	204455.23
8	Ford Foundation	Institutional	320 East 43rd Street New York NY 10017 USA , United States of America, Email Id: , Website Address :	Educational	TRAINING PROG	7195335.33
9	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	TRAINING PRO.	658000.00



Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
10	MISEREOR	Institutional	Postfach 10 15 45 D 52015 Aachen Deutschland Germany , Germany , Email Id: postmaster@misereor.de, Website Address : http://www.misereor.de	Educational	TRAINING PRO	4405334.90

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

Sl.No	Purpose	Amount
1	Educational	19951374.93

3. Details of Utilization of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/activity	Address/Location	Previous Balance		Receipt during the year				Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Legal Aid Education and Strengthening On Access to Justice by the Vulnerable And Disadvantaged Communities	C 106 Royal Chinmay Opp IOC Peteol Pump Judges Bungalow Road Bodakdev Ahmedabad Gujarat38 0054	3856590.65	0.00	15451251.46	0.00	16970898.52	0.00	2336943.59	0.00
2	CORPUS FUND	C 106 Royal Chinmay Opp IOC Peteol Pump Judges Bungalow Road Bodakdev Ahmedabad Gujarat38 0054	6696505.6	0.00	711283.00	0.00	219170.88	0.00	7188617.74	0.00
3	OTHER LEGAL EDUCATIONAL PROJECT RELATED ACTIVITY	C 106 Royal Chinmay Opp IOC Peteol Pump Judges Bungalow Road Bodakdev Ahmedabad Gujarat38 0054	5262835.13	0.00	3914613.00	0.00	2925167.87	0.00	6252280.26	0.00

4	To Educate And Build Capacity Of Young Professionals To Carry Out Policy Processes In Rainfed Agriculture	C 106 Royal Chinmay Opp IOC Peteol Pump Judges Bunglow Road Bodakdev Ahmedabad Gujarat38 0054	3421136.00	0.00	5473904.00	0.00	7849679.80	0.00	1045360.20	0.00
5	Advancing land rights for women	C 106 Royal Chinmay Opp IOC Peteol Pump Judges Bunglow Road Bodakdev Ahmedabad Gujarat38 0054	0.00	0.00	7083211.47	0.00	604991.00	0.00	6478220.47	0.00
Total			19237067.40	0.00	32634262.93	0.00	28569908.07	0.00	23301422.26	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):20723595.81  
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :5653827.26

\*\* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, 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.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of movable assests	COMPUTER DESKTOP	FOR FIELD OFFICE	102896.00
(ii)	Creation of movable assests	LAPTOP	PROJECT ACTIVITY	435500.00
(iii)	Creation of movable assests	OFFICE EQUIPMENT	PROJECT ACTIVITY	9090.00
(iv)	Creation of movable assests	FURNITURE AND FIXURES	FOR FIELD OFFICE	34232.00
(v)	Creation of movable assests	ELECTRONICS	FOR FIELD OFFICE	52000.00
	Total			633718.00

(d) FC transferred to other associations



Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	INSTITUTE FOR STUDIES AND TRANSFORMATION	30/07/2018	Educational	40000.00
2	INSTITUTE FOR STUDIES AND TRANSFORMATION	01/10/2018	Educational	80000.00
3	INSTITUTE FOR STUDIES AND TRANSFORMATION	01/11/2018	Educational	40000.00
4	INSTITUTE FOR STUDIES AND TRANSFORMATION	01/12/2018	Educational	40000.00
5	INSTITUTE FOR STUDIES AND TRANSFORMATION	01/01/2019	Educational	40000.00
6	INSTITUTE FOR STUDIES AND TRANSFORMATION	01/02/2019	Educational	40000.00
7	INSTITUTE FOR STUDIES AND TRANSFORMATION	01/03/2019	Educational	40000.00
8	INSTITUTE FOR STUDIES AND TRANSFORMATION	23/03/2019	Educational	40000.00
9	INSTITUTE FOR STUDIES AND TRANSFORMATION	07/05/2019	Educational	194255.00
10	INSTITUTE FOR STUDIES AND TRANSFORMATION	11/06/2019	Educational	3000.00
11	INSTITUTE FOR STUDIES AND TRANSFORMATION	21/06/2019	Educational	403201.00
12	INSTITUTE FOR STUDIES AND TRANSFORMATION	31/07/2019	Educational	105999.00
13	INSTITUTE FOR STUDIES AND TRANSFORMATION	29/09/2019	Educational	2500.00
14	INSTITUTE FOR STUDIES AND TRANSFORMATION	26/10/2019	Educational	169076.00
15	INSTITUTE FOR STUDIES AND TRANSFORMATION	10/01/2019	Educational	3000.00
16	INSTITUTE FOR STUDIES AND TRANSFORMATION	20/02/2019	Educational	172844.00
17	INSTITUTE FOR STUDIES AND TRANSFORMATION	23/02/2019	Educational	6000.00
18	INSTITUTE FOR STUDIES AND TRANSFORMATION	30/03/2019	Educational	138892.00
	Total			1558767.00

(e) Total utilisation In the year (Rs.) (b+c+d) 28569908.07

4. Details Of unutilised foreign contribution:

(i) Total FC invested in term Deposits (Rs.):

Sl. No.	Details	Total( in Rs.)
(i)	Opening Balance of FD	8452576.00
(ii)	FD made during the year	11309519.00
(iii)	Less: realisation of previous FD	234624.00
	Closing balance of FD	19527471.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

(a) Cash in hand: 8054.00

(b) in FC designated bank account: 2280936.04

(c) in utilisation bank account(s): 1484960.96

5. Details of foreigners as Key functionary/working/associated: 0.00

6. Details of Land and Building remained unutilised for more than two year:

Sl. No.	Location of Land and Building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)



(7) (a) Details of designated FC bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
DENA BANK	VEJALPUR, AHMEDABAD 380051, Ahmedabad, Gujarat, Ahmedabad			BKDN0120686	XXXXXXXXXX38 32	

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

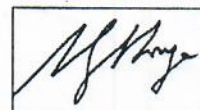
Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
KOTAK MAHINDRA BANK	Branch - Bodakdev 1&2 Parshwa Tower, Ground Floor, S G Highway Road Bodakdev - Ahmedabad - 380054, Ahmedabad, Gujarat, Ahmedabad			KKBK0002582	XXXXXXXX6226	
IDBI BANK LTD	RUDRA COMPLEX, NR. JUDGES BUNGLOW, BODAKDEVM VASTRAPUR, AHMEDABAD, Gujarat, Ahmedabad			IBKL0000067	XXXXXXXXXX XXX3642	
IDBI BANK LTD	23-25 Rudra Square, Near Judges Bungalow, Vastrapur, Ahmedabad - 380 015, AHMEDABAD, Gujarat, Ahmedabad			IBKL0000067	XXXXXXXXXX XXXX4412	
IDBI BANK LTD	23-25 Rudra Complex, Near Judges Bungalows, Bodakdev, vastrapur, AHMEDABAD, Gujarat, Ahmedabad			IBKL0000067	XXXXXXXXXX XX2453	
IDBI BANK LTD	23-25 Rudra Complex, Near Judges Bungalows, bodakdev, vastrapur, AHMEDABAD, Gujarat, Ahmedabad			IBKL0000067	XXXXXXXXXX XX2484	
IDBI BANK LTD	23-25 Rudra Complex, Near Judges Bungalows, bodakdev, vastrapur, AHMEDABAD, Gujarat, Ahmedabad			IBKL0000067	XXXXXXXXXX XX2446	

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
IDBI BANK LTD	23-25 Rudra Complex, Near Judges Bungalows, bodakdev, vastrapur, AHMEDABAD, Gujarat, Ahmedabad			IBKL0000067	XXXXXXXXXX XX2460	
IDBI BANK LTD	23-25 Rudra Complex, Near Judges Bungalows, bodakdev, vastrapur, AHMEDABAD, Gujarat, Ahmedabad			IBKL0000067	XXXXXXXXXX XX2477	
KOTAK MAHINDRA BANK	BODAKDEV, AHMEDABAD, GUJARAT, AHMEDABAD, Gujarat, Ahmedabad			KKBK0002582	XXXXXX9812	
IDBI BANK LTD	23-25, RUDRA SQUARE, NR JUDGES BUNGLOW, BO DAKDEV, AHMEDABAD GUJARAT GUJARAT, AHMEDABAD, Gujarat, Ahmedabad			IBKL0000067	XXXXXXXXXX XXX8752	
IDBI BANK LTD	23-25, RUDRA SQUARE, NR JUDGES BUNGLOW, BO DAKDEV, AHMEDABAD GUJARAT GUJARAT, AHMEDABAD, Gujarat, Ahmedabad			IBKL0000067	XXXXXXXXXX XXX8875	
IDBI BANK LTD	23-25, RUDRA SQUARE, NR JUDGES BUNGLOW, BO DAKDEV, AHMEDABAD GUJARAT GUJARAT, AHMEDABAD, Gujarat, Ahmedabad			IBKL0000067	XXXXXXXXXX XXX8769	

**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.



MS NAFISA GOGA DSOUZA  
[Name of the Chief Functionary  
(Chairperson)]

(Seal of the Association)



**Ministry of Home Affairs**



# INSTITUTE FOR DEVELOPMENT EDUCATION AND LEARNING (IDEAL)

Balance sheet (Foreign Funds) as on 31.03.2019

PARTICULARS	31.03.2019
<b>FUNDS AND LIABILITIES</b>	
TRUST FUNDS	8,148,669
GENERAL FUNDS	6,252,280
INCOME AND EXPENDITURE ACCOUNT	187,577
UNUTILIZED GRANTS	10,165,667
	<b>24,754,193</b>
<b>ASSETS AND PROPERTIES</b>	
NET BLOCK OF FIXED ASSETS	960,051
LONG TERM INVESTMENT	8,598,835
OTHER CURRENT ASSETS & SHORT TERM INVESTMENT	14,702,587
RECEIVABLE GANTS	492,720
	<b>24,754,193</b>

FOR IDEAL



GAGAN SETHI  
TRUSTEE  
PLACE : AHMEDABAD  
DATE : 16th December, 2019

FOR FREDY M CONTRACTOR & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGISTRATION NO. 144101W



FREDY MANEKSHA CONTRACTOR  
PROPRIETOR  
MEMBERSHIP NO. : 133793  
PLACE : AHMEDABAD  
DATE : 16th December, 2019

FOR H. RUSTOM & CO.

CHARTERED ACCOUNTANTS  
FIRM REGISTRATION NO. 108908 W



(HRD DALAL)  
PROPRIETOR  
MEMBERSHIP NO. : 31368  
PLACE : AHMEDABAD  
DATE : 16th December, 2019



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

Income & Expenditure Account (Foreign Funds) for the year ending **31.03.2019**

PARTICULARS	31.03.2019
<b>INCOME</b>	
NET GRANTS, DONATIONS AND CONTRIBUTIONS	25,419,627
INTEREST INCOME	1,413,575
TRANSFER FROM SPECIFIC FUNDS	1,515,702
<b>EXPENDITURE</b>	<b>28,348,904</b>
EXPENDITURE ON OBJECTS OF THE TRUST	22,282,363
ESTABLISHMENT EXPENSES	4,553,427
PAYMENT TO MANAGING TRUSTEE	665,000
AUDIT FEES	435,400
DEPRECIATION	319,161
EXCESS OF INCOME OVER EXPENDITURE	93,553
	<b>28,348,904</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

GAGAN SETHI  
TRUSTEE  
PLACE : AHMEDABAD  
DATE : 16th December, 2019

FOR FREDY M CONTRACTOR & CO.  
CHARTERED ACCOUNTANTS  
FIRM REGISTRATION NO. 144101W

FREDY MANEKSHA CONTRACTOR  
PROPRIETOR  
MEMBERSHIP NO. : 133793  
PLACE : AHMEDABAD  
DATE : 16th December, 2019

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

H. RUSTOM (HSD DALAL)  
PROPRIETOR  
MEMBERSHIP NO. : 31368  
PLACE : AHMEDABAD  
DATE : 16th December, 2019



**SCHEDULE A**  
**TRUST FUND (FC)**

FUNDS	01.04.2018	ADDITIONS	DEDUCTIONS	31.03.2019
BUILDING FUND	48,617	-	4,861	43,756
ASSETS FUND	596,877	633,718	314,299	916,295
SDC CORPUS FUND	10,008,323	711,283	3,530,987	7,188,618
<b>TOTAL</b>	<b>10,653,817</b>	<b>1,345,001</b>	<b>3,845,286</b>	<b>8,148,669</b>
<b>Net Deduction</b>				<b>(2,505,147)</b>



**SCHEDULE B**

ASSET BLOCK AS ON 31.03.19											
SR. NO.	NAME OF ASSETS	%	Location	Gross Blocks			Depreciation			W.D.V As on 31.03.19 FC	
				Opening Balance	Addition	Closing Balance (FC)	Opening Balance	Addition	Closing Balance (FC)		
	<b>Machinery &amp; Plant</b>										
1	Computer	40%	A'bad	938,663	538,396.00	1,477,059	710,633	261,891	972,524	504,535	
2	Office Equipment	15%	A'bad	187,790	9,090.00	196,880	98,275	14,109	112,384	84,496	
3	Audio Video Equipment	15%	A'bad	180,669	52,000.00	232,669	120,860	12,871	133,731	98,938	
4	Telephones	15%	A'bad	74,502	-	74,502	46,721	4,167	50,888	23,614	
	<b>TOTAL A</b>			<b>1,381,624</b>	<b>599,486.00</b>	<b>1,981,110</b>	<b>976,489</b>	<b>293,039</b>	<b>1,269,528</b>	<b>711,582</b>	
	<b>Furniture &amp; Fixtures</b>										
5	Furniture	10%	A'bad	299,830	34,232.00	334,062	108,090	21,261	129,351	204,711	
	<b>TOTAL B</b>			<b>299,830</b>	<b>34,232.00</b>	<b>334,062</b>	<b>108,090</b>	<b>21,261</b>	<b>129,351</b>	<b>204,711</b>	
	<b>Building</b>										
6	Office Space	10%	A'bad	139,435	-	139,435	90,817	4,862	95,679	43,756	
	<b>TOTAL C</b>			<b>139,435</b>	<b>-</b>	<b>139,435</b>	<b>90,817</b>	<b>4,862</b>	<b>95,679</b>	<b>43,756</b>	
	<b>GRAND TOTAL (A to C)</b>			<b>1,820,889</b>	<b>633,718.00</b>	<b>2,454,607</b>	<b>1,175,396</b>	<b>319,161</b>	<b>1,494,557</b>	<b>960,051</b>	





**SCHEDULE C**

**GENERAL FUNDS (FC)**

PARTICULARS	01.04.2018	ADDITIONS	DEDUCTIONS	31.03.2019
CSJ ADMINISTRATIVE GENERAL FUNDS	1,768,938	2,713,253	2,696,959	1,785,232
GENERAL RESERVE FUND	3,493,898	1,201,360	228,209	4,467,048
<b>TOTAL</b>	<b>5,262,836</b>	<b>3,914,613</b>	<b>2,925,168</b>	<b>6,252,280</b>

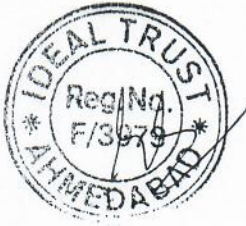
<b>Net Addition :</b>	<b>989,444</b>
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## SCHEDULE - F

### CURRENT ASSETS, LOANS AND ADVANCES & SHORT TERM INVESTMENT

PARTICULARS	31.03.2019
CASH ON HAND	8,054
BANK BALANCES	3,765,897
OTHER CURRENT ASSETS	128,636
SHORT TERM INVESTMENT	10,800,000
<b>TOTAL</b>	<b>14,702,587</b>





**SCHEDULE - G  
GRANTS & DONATIONS**

GRANTS & DONATIONS UTILIZED DURING THE YEAR	AMOUNT
Opening Unutilized Grants & Donations	3,871,886
Add : Grants & Donations/Contributions received during the year	31,220,688
<b>Total :</b>	35,092,574
Less : Closing Unutilized Grants	9,672,947
<b>Utilized Grants &amp; Donations</b>	<b>25,419,627</b>



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

**CONSOLIDATED RECEIPT & PAYMENT STATEMENT OF IDEAL FOREIGN GRANTS & DONATIONS  
FOR THE PERIOD : 1st APRIL 2018 TO 31st MARCH 2019**

PAYMENTS	AMOUNT	RECEIPTS	AMOUNT
Utilization towards objects of the projects :	22,282,362.81	Opening Balance :	19,237,067.40
Administrative Expenses of the projects :	4,553,427.26	Interest income:	1,413,575.00
Remuneration to Trustee	665,000.00	Grant / Donations (1st Receiptient):	19,951,374.93
Payment to Auditors	435,400.00	Grant / Donations (2nd Receiptient):	11,269,313.00
Capital Expenses of the projects :	633,718.00		
Closing Balance :	23,301,422.26		
Investment Rs. 1,93,96,835.10			
Cash & Bank Balance Rs. 37,73,951.00			
Other Current Assets Rs. 1,28,636.16			
<b>GRAND TOTAL</b>	<b>51,871,330.33</b>	<b>GRAND TOTAL</b>	<b>51,871,330.33</b>

**FOR IDEAL**  
  
**GAGAN SETHI**  
 TRUSTEE

**For Fredy M Contractor & Co.**  
 Chartered Accountants  
 Firm Registration No. 144101W

  
**FREDY M CONTRACTOR & CO.**  
 Chartered Accountants  
 Firm Registration No. 144101W

**Maneksha Contractor**  
 Proprietor  
 Membership No. 133793  
 PLACE : AHMEDABAD  
 DATE : 16th December, 2019

**For H. RUSTOM & CO.**  
 Chartered Accountants  
 Firm Registration No. - 108908W

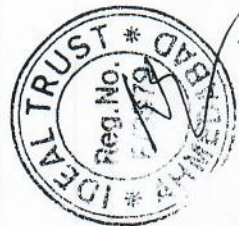
  
**H. RUSTOM & CO.**  
 Chartered Accountants  
 Firm Registration No. - 108908W

**(HRD DALAL)**  
 Proprietor  
 Membership No. 31368  
 PLACE : AHMEDABAD  
 DATE : 16th December, 2019



## Details of utilisation of foreign contribution..

Sr. No.	Name of Project / activity	Previous balance		Receipt during the year		Utilised		Balance	
		In cash	In kind	In Cash	In kind	In cash	In kind	In cash	In kind
		-4	-5	6	7	8	9	10	11
(1)	-2								
1	Legal Aid & Education & Strengthening on Access to Justice by the vulnerable and disadvantages communities	3,856,590.65		15,451,251.46		16,970,898.52		2,336,943.59	
2	Corpus Fund	6,696,505.62		711,283.00		219,170.88		7,188,617.74	
3	Other Legal Educational Project related activity	5,262,835.13		3,914,613.00		2,925,167.87		6,252,280.26	
4	To Educate and build Capacity of young Professionals to carry out policy processes in Rainfed Agreculture	3,421,136.00		5,473,904.00		7,849,679.80		1,045,360.20	
5	Advancing Land Rights for women	-		7,083,211.47		604,991.00		6,478,220.47	
	<b>TOTAL</b>	<b>19,237,067.40</b>		<b>32,634,262.93</b>		<b>28,569,908.07</b>		<b>23,301,422.26</b>	





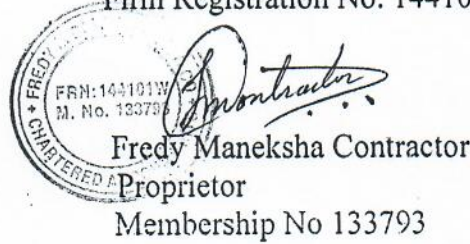
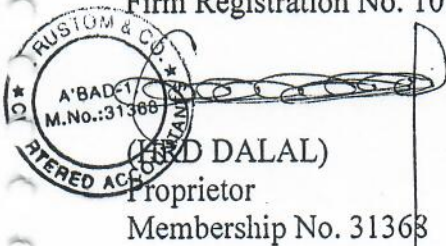
**Certificate to be given by Chartered Accountant**

I/We have audited the account Institute for Development Education and Learning, C/106, Royal Chinmay, Judges Bunglow Road, Ahmedabad, Gujarat-380015 for the financial year ending 31<sup>st</sup> March 2019 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.1,92,37,067.40
- (ii) foreign contribution of / worth Rs. 3,12,20,687.93 was received by the Association during the financial year March 2019
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 14,13,575.00 was received by the Association during the financial year March 2019;
- (iv) the balance of unutilised foreign contribution with the Association at the end of the financial year 2019 was Rs. 2,33,01,422.26
- (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

For H. RUSTOM & CO.  
Chartered Accountants  
Firm Registration No. 108908W

For Fredy M Contractor & Co.  
Chartered Accountants  
Firm Registration No. 144101W



PLACE : AHMEDABAD  
DATE : 16<sup>th</sup> December, 2019

PLACE : AHMEDABAD  
DATE : 16<sup>th</sup> December, 2019

UDIN : 19031368AAAABV2539

ICAI UDIN - 19133793AAAAFI4860





# 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

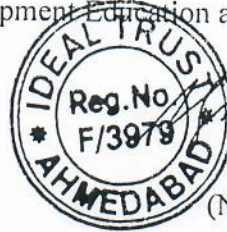
## Declaration

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: 16<sup>th</sup> December, 2019

For Institute for Development Education and Learning (IDEAL)



(Nafisa Goga Dsouza)  
(Chief Functionery)