Form FC-4

[See rule 17]

Darpan ID*** : MP/2016/0103576

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 : 063160120
   (ii). Date : 11/03/1999

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 (i.e): 431360.00
      (b) Income During the year*:
         (i) Interest: 51093.00

      (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.) |
         |------|----------------------------------------|-----------------------------------------------|-------------------------------|
         | 1    | Proceeds from Term deposits of reserve fund Flat no. 80, Block 5, Green city, E-8 Area Colony, Bhopal, Madhya Pradesh 462039 | 2019 | 77037.00 |
         |      | Total                                  |                                               | 77037.00 |

   (c) Foreign Contribution received during the financial year

      (i) Directly from a foreign source: 21588575.00
      (ii) Transfer from a local source: 1295000.00

   (d) Total Foreign Contribution (a+b+c) (Rs.): 23443065.00

   *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)       |
| Sl.No | Name of donors | Institutional/Indi
dual | Detail of the donor: official Address; Email address; website address: | Purposes for which received (Social,Cultural,Edu
cational,Economic, Religious) | Specific Activity / project | Amount Rs |
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SFI</td>
<td>Institutional</td>
<td>Syngenta Foundation India, 4th Floor, Statesman House, Barakhamba Road, Connaught Place, New Delhi, India, Email Id: <a href="mailto:baskar.reddy@syngenta.com">baskar.reddy@syngenta.com</a>, Website Address: <a href="https://www.syngenta.co.in">https://www.syngenta.co.in</a></td>
<td>Social</td>
<td>Developing rural youth as agri-entrepreneur</td>
<td>1295000.00</td>
</tr>
<tr>
<td>2</td>
<td>Ford Foundation</td>
<td>Institutional</td>
<td>320 East 43rd Street, New York, NY 10017, United States of America, Email Id: <a href="mailto:s.sharma@fordfoundation.org">s.sharma@fordfoundation.org</a>, Website Address: <a href="http://www.fordfoundation.org">http://www.fordfoundation.org</a></td>
<td>Social</td>
<td>Building capacity of small farmers for market linkage of their produce</td>
<td>2953031.00</td>
</tr>
<tr>
<td>3</td>
<td>FIBL</td>
<td>Institutional</td>
<td>For schungs institut for biologischen Landbau (FiBL), Ackerstrasse 113, Postfach 219, 5070 Frick, Switzerland, Switzerland, Email Id: <a href="mailto:amritbir.riar@fibl.org">amritbir.riar@fibl.org</a>, Website Address: <a href="http://www.fibl.org">http://www.fibl.org</a></td>
<td>Social</td>
<td>Promotion of organic agriculture</td>
<td>1574730.00</td>
</tr>
<tr>
<td>4</td>
<td>Where There s a well</td>
<td>Institutional</td>
<td>Where There s a well 3a Raven Court Squat, London, United Kingdom, Email Id: <a href="mailto:oliver@sppmedia.co.uk">oliver@sppmedia.co.uk</a>, Website Address: <a href="http://www.fibl.org">http://www.fibl.org</a></td>
<td>Social</td>
<td>Rainwater harvesting for poor tribal farmers</td>
<td>1621406.00</td>
</tr>
</tbody>
</table>
| 5     | C and A Founda
tion | Institutional    | C and A Foundation, Grafenauweg 10, 6300 ZUG, Switzerland, Switzerland, Email Id: m.beeler@candafoundation.org, Website Address: https://www.candafoundation.org | Social                           | Promotion of organic agriculture                  | 11411904.00 |
| 6     | International Labour Organisation | Institutional    | Room No.11-14, International Labour Office, Route des Morillons 4 CH 1211 Geneva 22, Switzerland, Email Id: prashad@ilo.org, Website Address: http://www.ilo.org | Social                           | Training of farmers for Pradhan Mantri Fasal Bima Yojna | 1454304.00 |
(b) Cumulative purpose-wise amount of all foreign contribution donation received:

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Social</td>
<td>21588575.00</td>
</tr>
</tbody>
</table>

3. Details of Utilization of foreign contribution:

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

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Name of project/activity</th>
<th>Address/Location</th>
<th>Previous Balance</th>
<th>Receipt during the year</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>In cash</td>
<td>In Kind</td>
<td>In cash</td>
</tr>
<tr>
<td>1</td>
<td>Agriculture Development Activities</td>
<td>Bhopal, Bhopal Madhya Pradesh46 2039</td>
<td>431360.00</td>
<td>0.00</td>
<td>23011705.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td>431360.00</td>
<td>0.00</td>
<td>23011705.00</td>
</tr>
</tbody>
</table>

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation of projects as per aims and objectives of the association (Rs.): 19060978.00
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 2222739.00

** 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.)

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Activity in the name of Association</th>
<th>Details</th>
<th>Purpose</th>
<th>Total (in Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(i)</td>
<td>Creation of Immovable assets</td>
<td>Construction of Resource centre</td>
<td>Training of farmers</td>
<td>507548.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td>507548.00</td>
</tr>
</tbody>
</table>

FCRA Annual Returns for the financial year 2018-2019 has been Submitted on 21/12/2019
(d) FC transferred to other associations

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of the association</th>
<th>Date</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(e) Total utilisation In the year (Rs.) (b+c+d) 21791265.00

4. Details Of unutilised foreign contribution:

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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Details</th>
<th>Total (in Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(i)</td>
<td>Opening Balance of FD</td>
<td>0.00</td>
</tr>
<tr>
<td>(ii)</td>
<td>FD made during the year</td>
<td>0.00</td>
</tr>
<tr>
<td>(iii)</td>
<td>Less: realisation of previous FD</td>
<td>0.00</td>
</tr>
<tr>
<td>(iv)</td>
<td>Closing balance of FD</td>
<td>0.00</td>
</tr>
</tbody>
</table>

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

(a) Cash in hand: 3396.00
(b) in FC designated bank account: 1091977.83
(c) in utilisation bank account(s): 556425.70

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

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

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Location of Land and Building</th>
<th>Year of acquisition</th>
<th>Purpose of acquisition</th>
<th>Reason of unutilisation</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Name of the Bank</th>
<th>Branch Address (With pincode)</th>
<th>Phone No.</th>
<th>E-mail</th>
<th>IFSC Code</th>
<th>Account No</th>
<th>Date of Opening Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>BANK OF BARODA</td>
<td>Arera Colony, Branch, 166, STAR ARCADE M P NAGAR, ZONE 1 BHOPAL MADHYA PRADESH 462011, BHOPAL</td>
<td></td>
<td></td>
<td>BARB0ARERA C</td>
<td>XXXXXXXXXX X2086</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Name of the Bank</th>
<th>Branch Address (With pincode)</th>
<th>Phone No.</th>
<th>E-mail</th>
<th>IFSC Code</th>
<th>Account No</th>
<th>Date of Opening Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>AXIS BANK</td>
<td>PLOT NO 165A 166, STAR ARCADE M P NAGAR, ZONE 1 BHOPAL MADHYA PRADESH 462011, BHOPAL, Madiya Pradesh, Bhopal</td>
<td></td>
<td></td>
<td>UTIB0000044</td>
<td>XXXXXXXXXX XX8018</td>
<td></td>
</tr>
<tr>
<td>Name of the Bank</td>
<td>Branch Address (With pincode)</td>
<td>Phone No.</td>
<td>E-mail</td>
<td>IFSC Code</td>
<td>Account No</td>
<td>Date of Opening Account</td>
</tr>
<tr>
<td>------------------</td>
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<td>-----------</td>
<td>------------</td>
<td>------------------------</td>
</tr>
<tr>
<td>STATE BANK OF INDIA</td>
<td>Shahpura Branch, E5/A Girish Kunj, Arera Colony, Bhopal, Madhya Pradesh, Bhopal</td>
<td></td>
<td></td>
<td>SBIN0030135</td>
<td>XXXXXXX7608</td>
<td></td>
</tr>
</tbody>
</table>

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:  
Date:  

YOGESHT KUMAR  
[Name of the Chief Functionary (Chairperson)]  
(Seal of the Association)
<table>
<thead>
<tr>
<th>Liabilities</th>
<th>Amount (Rs.)</th>
<th>Amount (Rs.)</th>
<th>Assets</th>
<th>Amount (Rs.)</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital Reserves</td>
<td></td>
<td></td>
<td>Fixed Assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Opening Balance as on 01.04.2017</td>
<td>4,59,573.00</td>
<td></td>
<td>Opening balance as on 01.04.2018</td>
<td>4,59,573.00</td>
<td></td>
</tr>
<tr>
<td>Add : Assets Acquired from Project fund</td>
<td>53,790.00</td>
<td>4,57,693.00</td>
<td>Add: Addition during the year</td>
<td>5,61,338.00</td>
<td></td>
</tr>
<tr>
<td>Less: Amount Equivalent to Depreciation a/c</td>
<td>55,670.00</td>
<td></td>
<td>Less: Depreciation during the year</td>
<td>81,047.00</td>
<td>9,39,864.00</td>
</tr>
<tr>
<td>General Reserves</td>
<td></td>
<td></td>
<td>Current Assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Opening Balance as on 01.04.2017</td>
<td>34,56,361.05</td>
<td></td>
<td>Cash in Hand</td>
<td>3,396.00</td>
<td></td>
</tr>
<tr>
<td>Add: Excess of Income over Expenditure</td>
<td>(2,54,324.39)</td>
<td>32,02,036.66</td>
<td>FC Designated Bank A/c</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Bank of Baroda A/c No - 29210100002086</td>
<td>10,91,977.83</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>FC Utilization Bank account</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Axis Bank A/c No - 91801001728018</td>
<td>4,12,197.30</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State Bank of India A/c No - 32951640033</td>
<td>14,199.00</td>
<td></td>
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<tr>
<td></td>
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<td></td>
<td>State Bank of India A/c No - 05030100019281</td>
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<td></td>
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<td></td>
<td>State Bank of India A/c No - 32992167951</td>
<td>7,033.40</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>State Bank of India A/c No - 3534738712</td>
<td>50,918.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Bank of Baroda A/c No - 7190200000548</td>
<td>44,807.75</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Bank of Baroda A/c No - 7190200000548</td>
<td>27,269.75</td>
<td>16,51,799.53</td>
</tr>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Advance to others</td>
<td>173,026.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fixed Deposit with Bank</td>
<td>1,83,467.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Receivable from Projects</td>
<td>8,15,278.13</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>ASA w.r.t Bridge Finance to Project</td>
<td>8,05,236.05</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Loan &amp; Advance</td>
<td>1,29,739.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Accrued Interest</td>
<td>7,121</td>
<td></td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>TOTAL</td>
<td>63,15,530.72</td>
<td>TOTAL</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>63,15,530.72</td>
<td></td>
</tr>
</tbody>
</table>

As per our Audit Report of even date attached

For S.I. CHHAJED & CO.,
Chartered Accountants
Firm Reg. No. 000709C
(CA.Vijit Baidmutha)
Partner
M.No.406044
UDIN: 19406044AAAAA14674
Place: Bhopal
Dated: 11th September 2019

For Action for Social Advancement
Ashis Mondal
(Director)
G.Jeyanthi
(Trustee)

Registered Office : Action for Social Advancement (ASA), Flat No.80, Block No.5, Green City E-8 Arera Colony, Gulmohar Colony, Bhopal - 462039
Correspondence Address : Action for Social Advancement (ASA), The Farmers House, Plan C, Tulip Greens, Vill. Mahabadi, Kolar Road, Bhopal - 462042
Tel.: 91-9109988781, 9109988784, 9109988786, Email:asa@asabhopal.org, Website:www.asaindia.org
## ACTION FOR SOCIAL ADVANCEMENT (ASA)
### RECEIPT & PAYMENT ACCOUNT OF FOREIGN FUNDS
For the Year Ended on 31st March 2019

<table>
<thead>
<tr>
<th>Receipts</th>
<th>Amount (Rs.)</th>
<th>Payments</th>
<th>Amount (Rs.)</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Opening Balance as on 01.04.2018</td>
<td></td>
<td>Payment for Agricultural Activity</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FC Designated Bank A/c</td>
<td></td>
<td>Land, Water &amp; Agriculture Development</td>
<td>31,97,295.00</td>
<td></td>
</tr>
<tr>
<td>1. Bank of Baroda A/c No - 29210100002086</td>
<td>4,437.97</td>
<td>Agribusiness Promotion for small farmers</td>
<td>21,85,323</td>
<td></td>
</tr>
<tr>
<td>FC Utilization Bank account</td>
<td></td>
<td>Livelihood Program Support</td>
<td>68,03,177</td>
<td></td>
</tr>
<tr>
<td>1. Axis Bank A/c No - 918010012728018</td>
<td>55,393.00</td>
<td>Community Capacity Building</td>
<td>28,54,500</td>
<td></td>
</tr>
<tr>
<td>2. State Bank of India A/c No- 35755017608</td>
<td>2,22,375.50</td>
<td>Research &amp; Documentation</td>
<td>4,32,963.00</td>
<td></td>
</tr>
<tr>
<td>3. State Bank of India A/c No- 32951640033</td>
<td>21,693.50</td>
<td>Administration</td>
<td>22,22,738.29</td>
<td></td>
</tr>
<tr>
<td>4. Bank of Baroda A/c No - 05030100019281</td>
<td>1,281.50</td>
<td>Payment to Sundry Creditors</td>
<td>40,95,268.53</td>
<td></td>
</tr>
<tr>
<td>5. State Bank of India A/c No- 32992167951</td>
<td>2,150.00</td>
<td>Closing Balance as on 31.03.2019</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. State Bank of India A/c No- 35347398712</td>
<td>4,726.75</td>
<td>Cash in hand</td>
<td>3,396.00</td>
<td></td>
</tr>
<tr>
<td>7. Bank of Baroda A/c No- 7190200000548</td>
<td>1,03,352.25</td>
<td>FC Designated Bank A/c</td>
<td>10,91,977.83</td>
<td></td>
</tr>
<tr>
<td>8. State Bank of India A/c No- 32999746001</td>
<td>634.00</td>
<td>Cash in hand</td>
<td>15,115.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FC Utilization Bank account</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1. Axis Bank A/c No - 918010012728018</td>
<td>4,12,197.30</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2. State Bank of India A/c No- 35755017608</td>
<td>14,199.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3. State Bank of India A/c No- 32951640033</td>
<td>7,033.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>4. Bank of Baroda A/c No - 05030100019281</td>
<td>50,918.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>5. State Bank of India A/c No- 32992167951</td>
<td>44,807.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>6. State Bank of India A/c No- 35347398712</td>
<td>27,269.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>7. State Bank of India A/c No- 32999746001</td>
<td>16,51,799.53</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>8. Bank of Baroda A/c No- 7190200000548</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

As per our Audit Report of even date attached

For S.L. CHHAJED & CO.,
Chartered Accountants
Firm Reg. No. 000709C

(CA. Viju Baidmutha)
Partner
M.No:406044
UDIN: 19406044AAAAIL4674
Place : Bhopal
Dated: 11th September 2019

For Action for Social Advancement

Ashis Mondal
(Director)

G. Jayanthi
(Trustee)

Registered Office : Action for Social Advancement (ASA), Flat No.80, Block No.5, Green City E-8 Arera Colony, Gulmohar Colony, Bhopal - 462039
Correspondence Address : Action for Social Advancement (ASA), The Farmers House, Plan C, Tulip Greens, Vill. Mahabadiya, Kolar Road, Bhopal - 462042
Tele : 91-9109988781, 9109988784, 9109988786, Email:asa@asabhopal.org, Website: www.asaindia.org
### ACTION FOR SOCIAL ADVANCEMENT (ASA)

**INCOME AND EXPENDITURE ACCOUNT OF FOREIGN FUNDS**

For the Year Ended on 31st March 2017

<table>
<thead>
<tr>
<th>Expenditure</th>
<th>Amount (Rs.)</th>
<th>Amount (Rs.)</th>
<th>Income</th>
<th>Amount (Rs.)</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>To Project Expenses</td>
<td></td>
<td>1,76,95,996.29</td>
<td>By Grant</td>
<td></td>
<td>1,73,97,365.90</td>
</tr>
<tr>
<td>Land, Water &amp; Agriculture Development</td>
<td>31,97,295.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Agribusiness Promotion for small farmers</td>
<td>21,85,323.00</td>
<td></td>
<td>By Interest Received</td>
<td></td>
<td>69,683.00</td>
</tr>
<tr>
<td>Livelihood Program Support</td>
<td>68,03,177.00</td>
<td></td>
<td>By Amount Transferred from Capital Reserve</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Community Capacity Building</td>
<td>28,54,500.00</td>
<td></td>
<td>Equivalent to Depreciation on Assets</td>
<td></td>
<td>55,670.00</td>
</tr>
<tr>
<td>Research &amp; Documentation</td>
<td>4,32,963.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Administration</td>
<td>22,22,738.29</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Depreciation on Fixed Assets</td>
<td></td>
<td>81,047.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>To Excess of Expenditure over Income</td>
<td></td>
<td>(2,54,324.39)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>1,75,22,718.90</td>
<td><strong>TOTAL</strong></td>
<td></td>
<td>1,75,22,718.90</td>
<td></td>
</tr>
</tbody>
</table>

As per our Audit Report of even date attached

For S.I. CHHAJED & CO.,
Chartered Accountants
Firm Reg. No. 000709C

(CA.Vijit Baidmutha)
Partner
M.No.406044
UDIN: 19406044AAA04674

Place: Bhopal
Dated: 11th September 2019

Registered Office: Action for Social Advancement (ASA), Flat No.80, Block No.5, Green City E-8 Arera Colony, Gulmohar Colony, Bhopal - 462039
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Tel.: 91-9109988781, 9109988784, 9109988786, Email:asa@asabhopal.org, Website:www.asaindia.org

For Action for Social Advancement

G. Jayakshi
(Trustee)

Ashis Mondal
(Director)
Certificate to be given by Chartered Accountant

I/We have audited the account of Action for Social Advancement, (ASA), Bhopal, having Society Registration No. GJ/835/PMS. GUJARAT, for the financial year ending the 31st 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 4,31,360/- (Four Lakh thirty one thousand three hundred sixty only).

(ii) Foreign contribution of / worth Rs. 2,28,83,575/-( Two Crores twenty eight lakhs eighty three thousand five hundred seventy five Only ) was received by the Association during the financial year 2018-19.

(iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs.1,28,130/- ( One Lakhs Twenty eight thousand one Hundred thirty Only ) was received by the Association during the financial year 2018 – 2019.

(iv) The balance of unutilized foreign contribution with the Association at the end of the financial year 2018 - 2019 was Rs.16,51,799.53/- (Sixteen Lakhs Fifty One Thousand Seven Hundred ninety Nine Only).

(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 Receipts and Payment is correct as checked by me/us.

(vii) The association has utilized the foreign contribution received for the purpose(s) it registered/granted prior permission under Foreign Contribution (Regulation) Act, 2010.

For S.L. CHHAJED & CO.,
Chartered Accountants
Firm Reg. No. 000709C
(CA.Vijit Baidmutha)
Partner
M.No. 406044
UDIN: 19406044AAAAJB6402

Date :24/09/2019
Place: Bhopal
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 violate of any of the provisions of the foreign contribution (Regulation) Act, 2010 rules, notification orders issued there under from time to time and the foreign contribution was utilised for the purpose (s) for which the association was granted registration/ prior permission by the central government.

Place: Bhopal
Date: 11th September 2019

ASHIS MONDAL
Signature of Chief Functionary