

**Form FC-4**  
**[See rule 17]**

Darpan ID\*\*\* : KA/2017/0168090

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, 2023

1. FCRA registration number and Date

- (i). Number : 094440012  
(ii). Date :

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.) 5526401.00  
(b) Income During the year\*:  
(i) Interest: 434584.00

(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: 37129006.00  
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 43089991.00

\*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)
1	Jesuit Missions INC	Institutional	1016 16th St. NW 300, Washington, DC 20036 , United States of America, Email Id: jcusocius@jesuits.org, Website Address :	Social	Functional vocational training for rural underprivileged women	75174.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

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	Jesuitenweltweit	Institutional	Konigstr 64, 90402 Nurnberg, Germany , Germany , Email Id: prokur@jesuitenweltweit.de, Website Address : http://www.jesuitenweltweit.de	Social	Project 05491 Construction of Biogas cum Toilets, Belagavi, Karnataka	8764598.00
3	INTERSOL	Institutional	Strubergasse 18-1. Stock, A- 5020 Salzburg, Austria , Austria, Email Id: office@intersol.at, Website Address : http://www.intersol.at	Social	Enhance Educational and Health Status of Women and Children of Belagavi District, Karnataka, India	1228100.00
4	Action Solidarite Tiers Monde	Institutional	136-138 rue Adolphe Fischer, L-1521 Luxembourg , Luxembourg, Email Id: astm@astm.lu, Website Address : http://www.astm.lu	Social	Integrated Rural Development	9624306.00
5	Andheri Hilfe	Institutional	Mackestrass 53 D 53119 Bonn Germany , Germany , Email Id: info@andherihilfe.de, Website Address : http://www.andherihilfe.de	Social	Proj. No. I-590-09-23 Reduction of greenhouse gases, protection of forests and enhancing livelihoods of poor rural households, especially women, through family biogas plants cum toilets	8000000.00
6	Andheri Hilfe	Institutional	Mackestrass 53 D 53119 Bonn Germany , Germany , Email Id: info@andherihilfe.de, Website Address : http://www.andherihilfe.de	Social	Project No. I-590-08-20. Enhance livelihoods of poor rural households, especially women, and reduce greenhouse gases, through biogas plants cum toilets in 4 Taluka of Belgavi District, Karnataka	9436828.00

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

Sl.No	Purpose	Amount
1	Social	37129006.00

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		Utilised		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)

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

1	Project No. I-590-07-16. Enhance livelihoods of poor rural households, especially women, and reduce greenhouse gases, through biogas plants cum toilets in 4 Taluka of Belgavi District, Karnataka	MILKMAN STREET Belgaum Karnataka 590001	3686283.00	0.00	9436828.00	0.00	13123111.00	0.00	0.00	0.00
2	Project No. I-14-13-04 Organization Building of Nomadic Shepherds Community in North Karnataka	MILKMAN STREET Belgaum Karnataka 590001	357352.00	0.00	0.00	0.00	357352.00	0.00	0.00	0.00
3	Integrated Rural Development	MILKMAN STREET Belgaum Karnataka 590001	130.00	0.00	9624306.00	0.00	6447399.00	0.00	3177037.00	0.00
4	Proj. No. I-590-09-23 Reduction of greenhouse gases, protection of forests and enhancing livelihoods of poor rural households, especially women, through family biogas plants cum toilets	MILKMAN STREET Belgaum Karnataka 590001	0.00	0.00	8000000.00	0.00	6631225.00	0.00	1368775.00	0.00
5	Corpus Fund	MILKMAN STREET Belgaum Karnataka 590001	1833821.00	0.00	0.00	0.00	866259.00	0.00	967562.00	0.00
6	Jesuitenmission Gratuity Fund	MILKMAN STREET Belgaum Karnataka 590001	3115697.00	0.00	0.00	0.00	405156.00	0.00	2710541.00	0.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

7	Enhance Educational and Health Status of Women and Children of Belagavi District, Karnataka, India	MILKMAN STREET Belgaum Karnataka 590001	783998.00	0.00	1228100.00	0.00	2007369.00	0.00	4729.00	0.00
8	Project 05491 Construction of Biogas cum Toilets, Belagavi, Karnataka	MILKMAN STREET Belgaum Karnataka 590001	0.00	0.00	8764598.00	0.00	1785179.00	0.00	6979419.00	0.00
9	Functional vocational training for rural underprivileged women	MILKMAN STREET Belgaum Karnataka 590001	0.00	0.00	75174.00	0.00	75174.00	0.00	0.00	0.00
Total			9777281.00	0.00	37129006.00	0.00	31698224.00	0.00	15208063.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):30155353.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :1542871.00

\*\* 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.)

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
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(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(e) Total utilisation In the year (Rs.)(b+c+d) 31698224.00

4. Details Of unutilised foreign contribution:

FCRA Annual Returns for the financial year 2022-2023 has been Submitted on 21/06/2023

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

Sl. No.	Details	Total( in Rs.)
(i)	Opening Balance of FD	5965705.00
(ii)	FD made during the year	23946911.00
(iii)	Less: realisation of previous FD	14665705.00
	Closing balance of FD	15246911.00

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

(a) Cash in hand: 74326.00

(b) in FC designated bank account: 71257.00

(c) in utilisation bank account(s): 1964978.00

5. Details of foreigners as Key functionary/working/associated: 0

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)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001, New Delhi, Delhi, Delhi	001-23374390	FCRA00691@SBI.CO.IN	sbin0000691	XXXXXXXX5395	06/03/2021

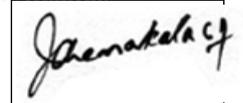
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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)

**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.



JOSEPH KURIAN CHENAKALA  
[Name of the Chief Functionary  
(Secretary)]

(Seal of the Association),

Shramik Abhivrudhi Sangh  
20, Milkman Street, Camp,  
Belagavi - 590 001  
Karnataka, INDIA

Ministry of Home Affairs

BHARAT SAVANT and CO  
CHARTERED ACCOUNTANTS  
PROP. BHARAT N SAVANT B. COM, F.C.A



1128, BICHU GALLI  
SHAHAPUR BELGAUM - 590 003  
PHONE: 0831-2466914/2488501

Ref: FCRA NO 094440012

**CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANT**

I/We have audited the accounts of SHRAMIK ABHIVRUDHI SANGH, 20 MILKMAN STREET CAMP BELAGAVI, KARNATAKA, BELAGAVI, 590 001, Reg No.: DR/SOR/17/84-85, Karnataka (Name of the Association and its full address including State, District and Pin code, if registered Society, its registration number and State of Registration), for the financial year ending 31st March 2023 and examined all relevant books and vouchers and certify that according to the audited accounts:-

- I) The brought forward foreign contribution at the beginning of the financial year was Rs. 5,526,401.00
- II) Foreign Contribution of/ worth Rs. 37,129,006.00 was received by the Association during the financial year 2022-2023.
- III) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/ worth Rs.434,584.00 was received by the Association during the financial year 2022-2023.
- IV) The Balance of the unutilized foreign contribution with the Association at the end of the year 31/3/2023 was Rs. 2,110,561.00
- 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 & Statement of Receipt & 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 (42 of 2010).

PLACE: BELGAUM.  
DATE: 09/06/2023

UDIN: 23210646 BGWLAT2847

Shramik: Abhivrudhi Sangh

Secretary

For M/s. BHARAT SAVANT & CO  
  
BHARAT N. SAVANT  
CHARTERED ACCOUNTANTS  
M.No.: 210646  
FRN 009326 S







SHRAMIK ABHIVRUDHI SANGH, CAMP, BELGAUM  
FOREIGN CONTRIBUTION ACCOUNT  
BALANCE SHEET AS AT 31/03/2023

LIABILITIES	AMOUNT ₹.	ASSETS	AMOUNT ₹.
<b>CORPUS FUND: (I &amp; E)</b>		<b>FIXED ASSETS:</b>	
(Bal as per Last B/S)	4,407,886.00	(As per Schedule)	5,819,675.00
Add: Additions			
	4,407,886.00		
<b>PROJECT FUND:</b>		<b>INVESTMENTS:</b>	
(Bal as per last B/S)	8,937,065.00	Fixed Deposits	
Add: Current year	37,129,006.00	(Bal. as per last B/S)	1,998,875.00
	46,066,071.00	Add: Current year	20,200,000.00
Less: Transfer to I & E A/c	31,043,721.00		22,198,875.00
	15,022,350.00	Less: Matured	10,698,875.00
			11,500,000.00
<b>SPECIFIC DONATIONS</b>		<b>SPECIFIC DONATIONS INVST:</b>	
(Bal. as per last B/S)	3,966,830.00	(Bal. as per last B/S)	3,966,830.00
Add: Interest on Investment	185,237.00	Add: Reinvestment	3,746,911.00
	4,152,067.00		7,713,741.00
Less: Utilised	405,156.00	Less: Matured	3,966,830.00
	3,746,911.00		3,746,911.00
<b>TOTAL ₹.</b>	<b>23,177,147.00</b>	<b>CASH &amp; BANK BALANCES:</b>	
		Cash in Hand	74,326.00
		Cash at Bank	2,036,235.00
			2,110,561.00
		<b>TOTAL ₹.</b>	<b>23,177,147.00</b>

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2023

EXPENDITURE	AMOUNT ₹.	INCOME	AMOUNT ₹.
To Rural Development	29,750,197.00	By Bank Interest	249,347.00
" Administrative expenses	1,542,871.00	" Fund Tr From B/S	31,043,721.00
<b>TOTAL ₹.</b>	<b>31,293,068.00</b>	<b>TOTAL ₹.</b>	<b>31,293,068.00</b>

PLACE: BELGAUM  
Date: 09/06/2023

AS PER MY REPORT OF EVEN DATE

UDIN: 23210646BGWLAT2847

Shramik Abhivrudhi Sangh

*Shankar*  
Secretary

For M/s. BHARAT SAVANT & CO

*Bharat N. Savant*  
BHARAT N. SAVANT  
CHARTERED ACCOUNTANTS  
M.No.: 210646  
FRN 009326 S





SHRAMIK ABHIVRUDHI SANGH, CAMP, BELGAUM  
FOREIGN CONTRIBUTION ACCOUNT

SCHEDULE OF DEPRECIATION AS ON 31/03/2023

PARTICULARS	OP. W.D.V	ADD/DELETED	%	TOTAL	DEPRN	TOTAL
1 Building	474,304.00		10	474,304.00		474,304.00
2 Land	85,000.00		0	85,000.00		85,000.00
3 Xavier Farm House	1,007,875.00		10	1,007,875.00		1,007,875.00
4 Computer (17.12.2020) 2 nos	151,166.00		60	151,166.00		151,166.00
5 Printer (07.11.2020)	10,700.00			10,700.00		10,700.00
6 Generator	68,796.00		15	68,796.00		68,796.00
7 Motor Bike	195,339.00			195,339.00		195,339.00
8 Jeep (09.12.2020)	1,881,138.00			1,881,138.00		1,881,138.00
9 Land	353,465.00		0	353,465.00		353,465.00
10 Vehicle	494,457.00		15	494,457.00		494,457.00
11 JEEP (22.2.16)	976,481.00			976,481.00		976,481.00
12 Shed Constructions	1,970.00		10	1,970.00		1,970.00
13 Well & Irrigation System	65,107.00		15	65,107.00		65,107.00
14 Furniture & Fixtures	11,859.00		10	11,859.00		11,859.00
15 Motor Bike	23,018.00		15	23,018.00		23,018.00
16 Camera (02.07.2021)	19,000.00		15	19,000.00		19,000.00
<b>TOTAL ₹.</b>	<b>5,819,675.00</b>	<b>-</b>		<b>5,819,675.00</b>	<b>0</b>	<b>5,819,675.00</b>

PLACE: BELGAUM  
Date: 09/06/2023

AS PER MY REPORT OF EVEN DATE

UDIN: 23210646BGWLAT2847

Shramik Abhivrudhi Sangh

*Shramik*  
Secretary

For M/s. BHARAT SAVANT & CO

*Bharat N. Savant*  
BHARAT N. SAVANT  
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