## 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 : 231661570

(ii). Name : SANT NIRANKARI CHARITABLE FOUNDATION

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.)	9270.00
b) Interest or other receipt during the year	476.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	0.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	9746.00

<sup>\*</sup>i.e. interest accured 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:

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

#### (iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	0.00
b. Total Administrative Exprenses as provided in Rule 5, FCRA 2011 (Rs.)	92.00
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	0.00
Total utilzation in the year(Rs.) (a+b+c+d)	92.00

<sup>\*</sup> It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Sction 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudically.

- (A) the soverignty and integrity of india; or.
- (B) the security, strategic, scientific or echnomic interest of the state; or
- (C) the public interest; or
- (D) freedom or fairness of election to any legistature; or

- (E) friendly relations with any foreign state; or
- (F) harmony between religious, racial, social, lingusitic or relgional groups, castes or communities

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.):

9654.00

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	1050, Dr. Mukherjee Nagar, Delhi, Delhi, Delhi	BKID0006062	XXXXXXXXXX5686

3. (b) Details of all utilization bank accounts for utilization of Foregin 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	Dr. Mukherjee Nagar, Delhi, Delhi, Delhi	BKID0006062	XXXXXXXXXX5686

#### **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 Cheif Functionary



# AMRG & Associates

### Chartered Accountants

18A, 2<sup>nd</sup> Floor, North Avenue Road, West Punjabi Bagh, New Delhi-26 Phone No(s). - 011-47322696/47322697

Website: www.amrg.in E-mail: camohan1984@yahoo.co.in

### **Certificate of Foreign Contribution**

The Members, Sant Nirankari Charitable Foundation, 80-A, Avtar Marg, Sant Nirankari Colony, Delhi- 110009

We have audited the accounts of Sant Nirankari Charitable Foundation, 80-A, Avtar Marg, Sant Nirankari Colony, Delhi-110009 (Society Registration No. S/69099/2010) for the financial year ending the 31st March 2017 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. 9,270/-
- (ii) Foreign contribution of **Rs. Nil** was received by the Association during the financial year 2016-17.
- (iii) Interest accrued on foreign contribution of Rs. 476/- (Rupees Four Hundred Seventy Six Only) was received by the Association during the financial year 2016-17
- (iv) The balance of unutilized foreign contribution with the Association at the end of the financial year 2016-17 was Rs. 9,654/- (Rupees Nine Thousand Six Hundred Fifty Four 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 as on 31-03-2017 and statements of Receipt and Payment for the year ending 31-03-2017 is correct as checked by 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: - New Delhi

Date: 12/05/2017

For AMRG & ASSOCIATES CHARTERED ACCOUNTANTS

FRN: 004453N

CA. MADHU MOHAN (PARTNER)

M.NO. 082938

## SANT NIRANKARI CHARITABLE FOUNDATION (REGD.) 80-A, AVTAR MARG, SANT NIRANKARI COLONY, DELHI-110009

BALANCE SHEET AS AT 31st MARCH, 2017 (FOREIGN CONTRIBUTIONS)

Particulars	,
Liabilites	Amount(Rs.)
Unutilized Foreign Contribution - Opening	Tamount (145.)
balance	9,270
Add :- Surplus during the year	384
TOTAL	9,654
Assets	Amount(Rs.)
Current Assets	(120)
Bank Balance	9,654
TOTAL	9,654

(Bindiya Chhabra)
Executive President

(C.L. Gulati) Secretary (J.K. Manchanda)
Treasurer

Date: 12/05/2017 Place: New Delhi As per Separate Report of Even Date For AMRG & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN 004453N

CA. MADHU MOHAN Membership No.082938 (PARTNER)

## SANT NIRANKARI CHARITABLE FOUNDATION (REGD.) 80-A, AVTAR MARG, SANT NIRANKARI COLONY, DELHI-110009 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2017

(FOREIGN CONTRIBUTIONS)

Particulars	
INCOME	Amount(Rs.)
Foreign Donations received	-
Bank Interest	476
TOTAL	476
EXPENDITURE	Amount(Rs.)
Bank Charges	92
Surplus	384
TOTAL	476

(Bindiya Chhabra)

**Executive President** 

(C.L. Gulati) Secretary (J.K. Manchanda)

Treasurer

Date: 12/05/2017

Place: New Delhi

As per Separate Report of Even Date

AMRG & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN 004453N

CA. MADHU MOHAN Membership No.082938 (PARTNER)

# SANT NIRANKARI CHARITABLE FOUNDATION (REGD.) 80-A, AVTAR MARG, SANT NIRANKARI COLONY, DELHI-110009

## RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st March, 2017

(FOREIGN CONTRIBUTIONS)

Receipts	Amount(Rs.)
Opening Bank balance	9,270
Foreign Donations received	-
Bank Interest	476
Total	9,746
Payments	Amount(Rs.)
Bank Charges	92
Closing Bank Balance	9,654
Total	9,746

(Bindiya Chhabra)
Executive President

(C.L. Gulati) Secretary

RG &

Cuntants

(J.K. Manchanda)
Treasurer

Date: 12/05/2017 Place:New Delhi As per Separate Report of Even Date AMRG & ASSOCIATES CHARTERED ACCOUNTANTS

FRN 004453N

CA. MADHU MOHAN Membership No.082938 (PARTNER)