

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

1. FCRA registration/prior permission number and date : 231661570, Date 20/01/2015

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.)	0.00000
b) Interest or other receipt during the year	0.00000
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	0.00000
ii) as transfer from a local source	0.00000
d) Total Foreign Contribution (a+b+c) (Rs.)	0.00000

*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:

(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.)	0.00000
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	0.00000
c. Total invested in term deposits (Rs.)	0.00000
Total Purchase of fresh assets (Rs.)	0.00000
Total utilization in the year (Rs.) (a+b+c+d)	0.00000

* 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.) : 0.00000
- v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00000

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 of donors	Branch Address(With pincode)	IFSC Code	Account No
1	Bank of India	1050,Dr. Mukherjee Nagar, New Delhi-110009, NEW DELHI, Delhi, Delhi	BKID0006062	606210110005686

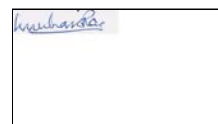
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	Bank of India	1050,Dr. Mukherjee Nagar,delhi-110009, Delhi, Delhi, Delhi	BKID0006062	606210110005686
2	Bank of India	1050, Dr. Mukherjee Nagar, New Delhi- 110009, NEW DELHI, Delhi, Delhi	BKID0006062	606210110005686
3	Bank of India	1050, Dr. Mukherjee Nagar, New Delhi- 110009, NEW DELHI, Delhi, Delhi	BKID0006062	606210110005686

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



AMRG & ASSOCIATES

Chartered Accountants

18A, 2nd 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

To,

The Members,

Sant Nirankari Charitable Foundation,

Sant Nirankari Colony, Delhi- 110009

We have audited the accounts of **Sant Nirankari Charitable Foundation, Sant Nirankari Colony, Delhi-110009 (Society Registration No. S/69099/2010)** for the financial year ending the 31st March 2016 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. Nil
- (ii) Foreign contribution of **Rs. 12,85,779/- (Rupees Twelve lakhs eighty five thousand seven hundred seventy nine only)** was received by the Association during the financial year 2015- 16.
- (iii) Interest accrued on foreign contribution of **Rs. 13,410/- (Rupees Thirteen thousand four hundred ten only)** was received by the Association during the financial year 2015-16.
- (iv) The balance of unutilized foreign contribution with the Association at the end of the financial year 2015-16 was **Rs. 9,270/- (Rupees Nine thousand two hundred seventy 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 31-03-2016 and Statement of Receipt and Payment for the year ending 31-03-2016 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:- 12/08/2016

For AMRG & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN: 004453N



CA MADHU MOHAN
(PARTNER)

M.NO. 082938

SANT NIRANKARI CHARITABLE FOUNDATION

DELHI-110009

BALANCE SHEET AS AT 31st March, 2016

(FOREIGN CONTRIBUTIONS)


Particulars	
Liabilities	Amount(Rs.)
Unutilized Foreign Contribution	9,270
TOTAL	9,270
Assets	Amount(Rs.)
Current Assets	
Bank Balance	9,270
TOTAL	9,270



(J.R.D. Arya)
President



(C.L. Gulati)
Secretary



(J.K. Manchanda)
Treasurer

As per Separate Report of Even Date

Date: 12/08/2016
Place: New Delhi

For AMRG & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 004453N



CA. MADHU MOHAN
Membership No.082938
(PARTNER)

**SANT NIRANKARI CHARITABLE FOUNDATION
DELHI-110009**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st
March, 2016**

(FOREIGN CONTRIBUTIONS)

Particulars	
INCOME	Amount(Rs.)
Foreign Donations received	1,285,779
Bank Interest	13,410
TOTAL	1,299,189
EXPENDITURE	Amount(Rs.)
Aid to Educational Institutions	1,154,919
Nirankari Rajmata Scholarship Scheme	135,600
Bank Charges	400
Surplus	8,270
TOTAL	1,299,189


(J.R.D. Arya)
President


(C.L. Gulati)
Secretary


(J.K. Manchanda)
Treasurer

As per Separate Report of Even Date

Date: 12/08/2016
Place: New Delhi

For AMRG & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 004453N

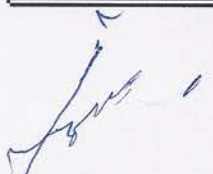


CA. MADHU MOHAN
Membership No.082938
(PARTNER)

**SANT NIRANKARI CHARITABLE FOUNDATION
DELHI-110009**

**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st March, 2016
(FOREIGN CONTRIBUTIONS)**

Receipts	Amount(Rs.)
Opening Bank balance	1,000
Foreign Donations received	1,285,779
Bank Interest	13,410
Total	1,300,189
Payments	Amount(Rs.)
Aid to Educational Institutions	1,154,919
Nirankari Rajmata Scholarship Scheme	135,600
Bank Charges	400
Closing Bank Balance	9,270
Total	1,300,189


(J.R.D. Arya)
President


(C.L. Gulati)
Secretary


(J.K. Manchanda)
Treasurer

As per Separate Report of Even Date

Date: 12/08/2016
Place: New Delhi

**For AMRG & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 004453N**



CA MADHU MOHAN
Membership No.082938
(PARTNER)