

FORM FC -6
[See rule 17 (1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
FCRA Wing / Foreigners Division,
"NDCC-II Building",
Jai Singh Road, OFF Parliament Street,
New Delhi - 110001.

Subject: Account of Foreign Contribution for the year ending on the 31st March 2015

- 1. Associations details:** SANT NIRANKARI CHARITABLE FOUNDATION
SANT NIRANKARI ADMINISTRATIVE BLOCK, NIRANKAR COMPLEX
(i) Name and address (in block letters): DELHI - 110009
(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010): 231661570 dt 20-01-2015
(iii) Prior permission number and date, if (ii) above is not applicable: NA
(iv) Nature of the Association: (a) Cultural (b) Economic (c) Educational (d) Religious (e) Social
(v) Denomination in case of religious Association: (a) Hindu (b) Sikh (c) Muslim (d) Christian (e) Buddhist (f) Others:

- 2. (i)** Total amount of foreign contribution received during the financial year: NIL
(ii) Interest earned on the foreign contribution during the financial year - NIL
(a) In the designated bank account: 606210110005686
(b) On investments made (Fixed Deposit Receipt etc.) during the year or in the preceding years: NIL

3. Purposes for which foreign contribution has been received and utilised:

(in Rupees)

S. No.	Purpose	Previous Balance		Receipt during the year					Utilised			Balance		Places with addresses of specific activities
				As first recipient	As second/subsequent recipient	Total								
		In cash	In kind (value)									In cash	In kind	
		1.	2.	3.	4.	5.	6.		7.	8.	9.	10.	11.	

- Celebration of national events (Independence / Republic day) / festivals etc.
- Theatre / Films.
- Maintenance of places of historical and cultural importance.
- Preservation of ancient / tribal art forms.
- Research.
- Cultural shows.
- Setting up and running handicraft centre / cottage and Khadi industry / social forestry projects.
- Animal husbandry projects.
- Income generation projects / schemes.

No Foreign contribution received or utilized during the year ending 31-3-2015



10. Micro-finance projects, including setting up banking co-operatives and self-help groups.
11. Agricultural activity.
12. Rural Development.
13. Construction and maintenance of school / college.
14. Construction and running of hostel for poor students.
15. Grant of stipend / scholarship / assistance in cash and kind to poor / deserving children.
16. Purchase and supply of educational material – books, notebooks etc.
17. Conducting adult literacy programs.
18. Education / Schools for the mentally challenged.
19. Non-formal education projects / coaching classes.
20. Construction / Repair / Maintenance of places of worship.
21. Religious schools / education of priests and preachers.
22. Publication and distribution of religious literature.
23. Religious functions.
24. Maintenance of priests / preachers / other religious functionaries.
25. Construction / Running of hospital / dispensary / clinic.
26. Construction of community halls etc.
27. Construction and Management of old age home.
28. Welfare of the aged / widows.
29. Construction and Management of Orphanage.
30. Welfare of the orphans.
31. Construction and Management of dharamshala / shelter.
32. Holding of free medical / health / family welfare / immunisation camps.
33. Supply of free medicine, and medical aid, including hearing aids, visual aids, family planning aids etc.
34. Provision of aids such as Tricycles, calipers etc. to the handicapped.
35. Treatment / Rehabilitation of persons suffering from leprosy.
36. Treatment / Rehabilitation of drug addicts.
37. Welfare / Empowerment of women.
38. Welfare of children.
39. Provision of free clothing / food to the poor, needy and destitute.
40. Relief / Rehabilitation of victims of natural calamities.
41. Help to the victims of riots / other disturbances.
42. Digging of bore wells.
43. Sanitation including community toilets etc.
44. Vocational training – tailoring, motor repairs, computers etc.
45. Awareness Camp / Seminar / Workshop / Meeting / Conference.

NIL
No receipts
and
No. Expenses



46. Providing free legal aid / Running legal aid centre.
47. Holding sports meet.
48. Awareness about Acquired Immune Deficiency Syndrome (AIDS) / Treatment and rehabilitation of persons affected by AIDS.
49. Welfare of the physically and mentally challenged.
50. Welfare of the Scheduled Castes.
51. Welfare of the Scheduled Tribes.
52. Welfare of the Other Backward Classes.
53. Environmental programs.
54. Survey for socio-economic and other welfare programs.
55. Establishment expenses -
 - (i) Asset building:
 - (a) Establishment of Corpus Fund, and
 - (b) Purchase of land:
 - (ii) Construction / Extension / Maintenance of office, administrative and other buildings, salaries / honorarium:
 - (iii) Publication of newsletter / literature / books etc:
 - (iv) Other expenses:
56. Activities other than those mentioned above (Furnish details).

Total

NIL

Caution: Submission of false information or concealment of material facts shall attract the relevant provisions of The Foreign Contribution (Regulation) Act, 2010 (42 of 2010), warranting appropriate action

4.. Name and address of the designated branch of the Bank and account number (as specified in the application for registration / prior permission or permitted by the Central Government).

A/c No: 606210110005686
 Bank: BANK OF INDIA
 Branch: 1050, DR. MUKHERJEE NAGAR
 Address: 1050, DR. MUKHERJEE NAGAR, Delhi - 110009

5. Donor wise receipt of foreign contribution:

Sl. No.	Institutional / individual / other donors	Name(s) & address(es)	Purpose(s)	Date & month of receipt	Amount
1.	2.	3.	4.	5.	6.

(i) From institutional donors: NIL

(ii) From individual donor(s), above Rupees One lac: NIL

(iii) From individual donor(s), below Rupees One lac: NIL

Total [(i)+(ii)+(iii)]: NIL



Declaration

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilised for the purpose(s) for which the Association has been granted registration or prior permission by the Central Government, to the best of my knowledge. I have not concealed or suppressed any fact.

Place: DELHI

Date: 15-12-2015



Gurbax Rai

GURBAX RAI

TREASURER

SANT NIRANKARI CHARITABLE

(Name of the Chief Functionary in block letters)

(Seal of the Association)

Certificate to be given by Chartered Accountant

I/We have audited the account of 606210110005686 (name of Association and its full address including State, District and Pin Code, if registered society, its registration number and State of registration) for the year ending the 31st March 2015 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 year was Rs NIL;

(ii) foreign contribution of/worth Rs NIL was received by the Association during the year 2014-15;

(iii) the balance of unutilised foreign contribution with the Association at the end of the year March 2015 was Rs NIL;

(iv) 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 16 of the Foreign Contribution (Regulation) Rules, 2011.

(v) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.

Place: DELHI

Date: 15-12-2015



Signature of Chartered Accountant

(Seal/ Address and Registration number)

MADHU MOHAN

FCA No - 82938

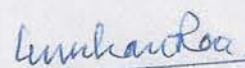
Partner M/s AMRG & Associates
18A IInd Floor North Avenue Road West
Conjable Bagh, New Delhi - 110026

SANT NIRANKARI CHARITABLE FOUNDATION (11Q)
SANT NIRANKARI ADMINSTRATIVE BLOCK, NIRANKARI COMPLEX , DELHI -110009
BALANCE SHEET AS AT 31st March, 2015

Particulars		
Liabilites		Amount(Rs.)
Corpus - Opening	4,48,34,839	
Addition during the year	3,51,29,269	7,99,64,108
General Reserve - Opening	2,88,07,618	
Add: Excess of Income over Expenditure	1,57,32,257	
Add: Purchase of Fixed Assets	6,61,931	4,52,01,805
Education Fund	2,01,45,000	2,01,45,000
Other Liabilities		
Audit fees payable	1,42,500	1,42,500
TOTAL		14,54,53,413
Assets		Amount(Rs.)
Fixed Assets		
As per Schedule "A"	6,79,351	6,79,351
Investment		
FDR	12,45,00,000	12,45,00,000
Current Assets		
Cash in Hand	22,237	
Cash at Bank	38,36,400	
Autosweep Account	1,46,11,701	
Cash in hand at Branch	8,49,215	1,93,19,553
Loans and Advances		
Advances	1,22,102	
TDS Recievable	8,32,407	9,54,509
TOTAL		14,54,53,413


(J.R.D. Arya)
President


(C.L. Gulati)
Secretary


(Gurbax Rai)
Treasurer

AS PER SEPARATE REPORT OF EVEN DATE

Date: 08/09/2015
Place: New Delhi



for AMRG & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN-004453N

CA. RAJAT MOHAN
Membership No.513103
(PARTNER)



SB A/c No - 606210110005686
has been marked / kept as FCRA A/c w.e.f. 20-01-2015
But no foreign currency has been received till 31/3/2015.

SANT NIRANKARI CHARITABLE FOUNDATION (H.B.)
SANT NIRANKARI ADMINSTRATIVE BLOCK, NIRANKARI COMPLEX, DELHI -110009

INCOME EXPENDITURE FOR THE YEAR ENDED 31st March, 2015

Particulars	
INCOME	Amount(Rs.)
Donation	2,52,18,655
Interest Receipts	76,90,283
Other Income	1,54,440
TOTAL	3,30,63,379
EXPENDITURE	Amount(Rs.)
Advertiesment and Publicity	2,26,004
Aid To Education/ School	86,22,550
Audit Fees	1,42,500
Bank Charges	9,314
Computer & Internet Exp.	98,000
Education Allowance	10,500
General Exp	1,05,351
Maintanance Allowance to Sewadars	6,54,700
Nirankari Vocational Centre	20,66,416
Printing Stationary	2,80,670
Social Welfare Exp	49,04,278
Telephone Exp.	9,819
Transport Expense	2,01,020
Excess of Income Over Expenditure	1,57,32,257
TOTAL	3,30,63,379

(J.R.D. Arya)
President

(C.L. Gulati)
Secretary

(Gurbax Rai)
Treasurer

AS PER SEPARATE REPORT OF EVEN DATE

Date: 08/09/2015
Place: New Delhi



for AMRG & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 004453N



CA. RAJAT MOHAN
Membership No.513103
(PARTNER)



SANT NIRANKARI CHARITABLE FOUNDATION (H. Q.)
SANT NIRANKARI ADMINISTRATIVE BLOCK, NIRANKARI COMPLEX, DELHI -110009
RECEIPTS & PAYMENT FOR THE YEAR ENDED 31st March, 2015

Receipts	Amount
Opening Balance	
Bank Accounts	1,34,44,467
Cash-in-hand	1,031
Cash-in-hand at Branch	7,99,922
Corpus Fund	3,51,29,269
Donation	2,52,18,655
Education Fund	2,01,45,000
Interest Receipts	68,90,406
Other Income	1,54,440
Total	10,17,83,190
Payments	Amount
Advertisement and Publicity	2,26,004
Advance Given	1,22,102
Aid to Educational Insitutions	86,22,550
Audit Fee Paid	1,25,843
Bank Charges	9,314
Computer & Internet exp	98,000
Education Allowance	10,500
Fixed Deposit	6,50,00,000
General Exp	1,05,351
Maintanance Allowance to Sewadar	6,54,700
Nirankari Vocational Centre	20,66,416
Printing & Stationary	2,80,670
Social Welfare Exp.	49,04,278
Telephone Exp	9,819
TDS paid	27,070
Transport Expenses	2,01,020
Closing Balance	
Bank Accounts	38,36,400
Cash-in-hand at Branch	8,49,215
Autosweep Account	1,46,11,701
Cash-in-hand	22,237
Total	10,17,83,190

(J.R.D. Arya)
President

(C.L. Gulati)
Secretary

(Gurbax Rai)
Treasurer

AS PER SEPARATE REPORT OF EVEN DATE

Date: 08/09/2015
Place: New Delhi



for AMRG & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 004453N

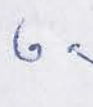
CA. RAJAT MOHAN
Membership No. 513103
(PARTNER)





SANT NIRANKARI CHARITABLE FOUNDATION (H.Q.)
SANT NIRANKARI ADMINISTRATIVE BLOCK, NIRANKARI COMPLEX, DELHI -110009

Details of Fixed assets as at 31st March, 2015 SCHEDULE - A

S.No.	Particulars	Place	As at 31st March, 2014	Purchased during the year	As at 31st March, 2015
1	Computer	HQ	17,420	-	17,420
2	Camera	HQ	-	12,845	12,845
3	NVC Computers	NVC, Sohna	-	5,82,025	5,82,025
4	NVC Projectors	NVC, Tilak Nagar	-	32,657	32,657
		NVC, Malviya Nagar	-	34,404	34,404
	Total		17,420	6,61,931	6,79,351


(J.R.D. Arya)
President


(C.L. Gulati)
Secretary


(Gurbax Rai)
Treasurer

AS PER SEPARATE REPORT OF EVEN DATE



for AMRG & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN 004453N



CA. RAJAT MOHAN
 Membership No.513103
(PARTNER)

Date: 08/09/2015
 Place: New Delhi