

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

To

The Secretary to the Government of India
Ministry of Home Affairs, NDCC-II Building, Jai Singh Road,
New Delhi - 110001

Account of Foreign Contribution for the year ending on 31 st March, 2013

1. Association details

(i) Name and address



ASSOCIATION
FOR SOCIAL
SERVICE AND
REHABILITATION
OF THE AGED
ASSRA
BB-1-G DDA
FLATS MUNIRKA
THIRD FLOOR
NEW DELHI
Delhi - 110067

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 231661282

(iii) Prior permission number and date, if not registered

(iv) Nature of association

Cultural,
Economic,
Educational,
Social

(v) Denomination in case of religious association

2 (i) Total number of foreign contribution received during the year

488235.28

(ii) Interest earned on the foreign contribution during the year

(a) In the designated bank account

9178.00

(b) On investments made (Fixed Deposit Receipt etc) during the year or in the preceding years

0.00

3. Purpose(s) for which foreign contribution has been received and utilized

(in rupees)

Sl.No.	Purpose	Previous balance		Receipt during the year					Utilised		Balance	
				As first receipt		As Second receipt		Total				
		In cash	In kind	In cash	In kind	In cash	In kind		In cash	In kind		
1	Education / Schools for the mentally challenged.	0.00	0.00	488235.28	0.00	9178.00	0.00	497413.28	98646.00	0.00	398767.28	0.00
Total:		0.00	0.00	488235.28	0.00	9178.00	0.00	497413.28	98646.00	0.00	398767.28	0.00

3A. Purpose(s) for which foreign contribution has been received and utilized - Places with addresses of specific activities

No.	Purpose	Specific Activity	Address
1	Education / Schools for the mentally challenged.	Education and empowerments of Children	Patmda Block, East Singhbhum, Singhbhum, Jharkhand, PIN:832105

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 006501065663
Bank name I.C.I.C.I. Bank
C-17 LOCAL SHOPPING CENTRE PASHIMI MARG VASANT VIHAR
Address NEW DELHI
Delhi - 110057

5. Donor wise receipt of foreign contribution

(in rupees)

Sl.No	Donor Name	Address	Purpose	Receipt	Amount
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				date	
Institutional donors(A):-					
1	iPartner India	The Hub,5 Torrens Street London,EC1V 1NQ,	Education / Schools for the mentally challenged.	08/08/2012	383461.91
2	Light a Lamp Foundation	USA,	Education / Schools for the mentally challenged.	21/09/2012	104773.37
3	OTHER		Education / Schools for the mentally challenged.	01/09/2012	1139.00
4	OTHER		Education / Schools for the mentally challenged.	01/03/2013	8039.00
Individual donors(B):- --- NIL ---					
Total(A+B)					497413.28

6. Country wise receipt of foreign contribution

(in rupees)

Sl.No	Country Name	Amount
1	India	9178.00
2	United Kingdom	383461.91
3	United States of America	104773.37
Total		497413.28

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 registered / prior permission obtained, to the best of my knowledge.I have not concealed or suppressed any fact.



Signature of the Chief Functionary
(Name of the Chief Functionary
and Seal of the Association)

Place:

Date:

Returns submitted to the ministry: Monday, December 23, 2013
Application printed on: Monday, December 23, 2013



MUKESH PRABHU & CO.

Chartered Accountants

(Certificate to be given by Chartered Accountant)

I/We have audited the accounts of **ASSOCIATION FOR SOCIAL SERVICE AND REHABILITATION OF THE AGED (ASSRA), BB-1-G, DDA FLATS MUNIRKA, THIRD FLOOR, NEW DELHI- 110067**; For the year ending 31st March, 2013 and examined all relevant books and voucher 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 on/worth Rs. **4,97,413.28/-** was received by the association during the year 2012-13.
- iii. The balance of unutilized foreign contribution with the association at the end of the year 31.03.2013 was Rs. **3,98,767.28/-**
- 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 sub 16 of the Foreign Contribution (Regulation) Rules, 2011.
- v. The information furnished in this certificate and in the enclosed Balance-Sheet and Statement of Receipt and Payment is correct as Checked by me/us.

For and on behalf of:
MUKESH PRABHU & CO.
Chartered Accountants



M. Kumar
CA. Mukesh Kumar, ACA
Proprietor
MM NO: 418115
FRN:- 017133C

Place: New Delhi
Dated: 26.09.2013