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ACKNOWLEDGEMENT LETTER of FCRA Annual Return for Block Year 2014-2015

2 messages

donotreply@nic.in <donotreply@nic.in>
To: governance.ist@gmail.com

Thu, Dec 10, 2015 at 4:35 PM

To
The Chief Functionary
Institute For Studies & Transformations

FC-6 return for the block year 2014-2015 of your organisation Institute For Studies & Transformations having FCRA Registration Number 041910131 have been received online. And, You have uploaded the folowing documents:

1. Duly signed and seal Chartered Accountant Certificate(with C.A registration number)
2. Declaration Certificate of Chief Functionary
3. Audited Statement of Accounts (It Should Inclueds Receipt and Payment Account, Income and Expenditure Statement , and Balance Sheet)
4. Statement of Account from Bank duly certified by the officer of such bank

This acknowledgment stands invalid, if at any stage, it is found that any of the uploaded document is incorrect or irrelevant to FC-6 form of the particular year,the same will be considered as non-submission of Annual Return and violation of FCRA 2010. This will also attract provisions of Gazette Notification SO 1070(E) dated 26/04/2013

Regards
FCRA Online Services
Ministry of Home Affairs

Note:This is system generated email.Please do not reply to this email.

IST <governance.ist@gmail.com>
To: hemalipshah@rediffmail.com
Bcc: janvikashidrc@gmail.com

Sat, Dec 12, 2015 at 10:17 AM

[Quoted text hidden]

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, 2015

1. Association details

(i) Name and address — Institute For Studies & Transformations 1, RAJ LAXMI BHAVAN,JUNA WADAJ,AHMEDABAD - 380013

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 041910131

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

(iv) Nature of association — Social

(v) Denomination in case of religious association

2 (i) Total number of foreign contribution received during the year — 11282895.00

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

(a) In the designated bank account — 5619.00

(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 receipient		As Second receipient		Total				
		In cash	In kind	In cash	In kind	In cash	In kind		In cash	In kind	In cash	In kind
1	Activities other than those mentioned above	13282.23	0.00	0.00	0.00	23954.77	0.00	23954.77	36237.00	0.00	1000.00	0.00
2	Establishment of Corpus Fund.	5750000.00	0.00	0.00	0.00	5650000.00	0.00	5650000.00	329307.00	0.00	11070693.00	0.00
	Awareness											

INSTITUTE FOR STUDIES & TRANSFORMATIONS F-1113

3	Camp / Seminar / Workshop / Meeting / Conference.	-320879.88	0.00	3732895.00	0.00	1681664.23	0.00	5414559.23	2320808.81	0.00	2772870.54	0.00
4	Welfare / Empowerment of women.	0.00	0.00	0.00	0.00	200000.00	0.00	200000.00	129674.00	0.00	70326.00	0.00
Total:		5442402.35	0.00	3732895.00	0.00	7555619.00	0.00	11288514.00	2816026.81	0.00	13914889.54	0.00

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

Sl.No.	Purpose	Specific Activity	Address
1	Activities other than those mentioned above	General Administration Expenses	Gool Lodge, Opp. RC High School, Mirzapur Road, Ahmedabad, AHMEDABAD, Ahmedabad, Gujarat, PIN:380001
2	Awareness Camp / Seminar / Workshop / Meeting / Conference.	Film Shows, art performances, community based campaign for awareness programme	Gool Lodge, Opp. RC High School, Mirzapur Road, Ahmedabad, AHMEDABAD, Ahmedabad, Gujarat, PIN:380001
3	Establishment of Corpus Fund.	Construction of training Center	Nani Devti Taluka Sanand, AHMEDABAD, Ahmedabad, Gujarat, PIN:382220
4	Welfare / Empowerment of women.	Developing understanding on Masculinity its manifestation its impact on women to strengthen and facilitate gender sensitive behaviour among children	Gool Lodge, Opp. RC High School, Mirzapur Road, Ahmedabad, AHMEDABAD, Ahmedabad, Gujarat, PIN:380001

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 08490200000866

Bank name Bank of Baroda

Address Ashram Road
Ahmedabad
Ahmedabad(Dist)
Gujarat - 380013

5. Donor wise receipt of foreign contribution

(in rupees)

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
Institutional donors(A):-					
1	Action Aid Association	R-7 Hauz Khas Enclave,New Delhi - 11 00 16	Welfare / Empowerment of women.	05/02/2015	200000.00
2	Janvikas Trust	C-105 Royal Chinmay,Next to Simandhar Tower,Judges Bunglow Road Bodakdev - 380015	Establishment of Corpus Fund.	08/11/2014	500000.00
3	Janvikas Trust	C-105 Royal Chinmay,Next to Simandhar Tower,Judges Bunglow Road Bodakdev - 380015	Establishment of Corpus Fund.	26/12/2014	500000.00
4	Janvikas Trust	C-105 Royal Chinmay,Next to Simandhar Tower,Judges Bunglow Road Bodakdev - 380015	Establishment of Corpus Fund.	09/01/2015	1000000.00
5	Janvikas Trust	C-105 Royal Chinmay,Next to Simandhar Tower,Judges Bunglow Road Bodakdev - 380015	Establishment of Corpus Fund.	10/03/2015	1500000.00
6	Janvikas Trust	C-105 Royal Chinmay,Next to Simandhar Tower,Judges Bunglow Road Bodakdev - 380015	Establishment of Corpus Fund.	03/02/2015	1000000.00
7	Institute for Development Education And Learning	C-106 ROYAL CHINMAY NR SIMANDHAR TOWER,VASTRAPUR - BODAKDEV,AHMEDABAD - 380054	Establishment of Corpus Fund.	05/02/2015	500000.00
8	Institute for Development Education And Learning	C-106 ROYAL CHINMAY NR SIMANDHAR TOWER,VASTRAPUR - BODAKDEV,AHMEDABAD - 380054	Establishment of Corpus Fund.	24/02/2015	650000.00
9	Institute for Development Education And Learning	C-106 ROYAL CHINMAY NR SIMANDHAR TOWER,VASTRAPUR - BODAKDEV,AHMEDABAD - 380054	Activities other than those mentioned above	24/02/2015	23954.77
10	Institute for Development Education And Learning	C-106 ROYAL CHINMAY NR SIMANDHAR TOWER,VASTRAPUR - BODAKDEV,AHMEDABAD - 380054	Awareness Camp / Seminar / Workshop / Meeting / Conference.	24/02/2015	959124.35
11	Institute for Development Education And Learning	C-106 ROYAL CHINMAY NR SIMANDHAR TOWER,VASTRAPUR - BODAKDEV,AHMEDABAD - 380054	Awareness Camp / Seminar / Workshop / Meeting / Conference.	24/02/2015	366920.88

12	Institute for Development Education And Learning	C-106 ROYAL CHINMAY NR SIMANDHAR TOWER,VASTRAPUR - BODAKDEV,AHMEDABAD - 380054	Awareness Camp / Seminar / Workshop / Meeting / Conference.	31/03/2015	350000.00
13	Ford Foundation	55 Lodi Estate,New Delhi - 110003	Awareness Camp / Seminar / Workshop / Meeting / Conference.	25/02/2015	3732895.00
14	OTHER		Awareness Camp / Seminar / Workshop / Meeting / Conference.	31/03/2015	5619.00
Individual donors(B):-		**--- NIL ---**			
Total(A+B)					11288514.00

6. Country wise receipt of foreign contribution

(in rupees)

Sl.No	Country Name	Amount
1	India	7555619.00
2	United States of America	3732895.00
Total		11288514.00

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.

INSTITUTE FOR STUDIES & TRANSFORMATION F-1113

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

Place:

Date:

Returns submitted to the ministry: Thursday, December 10, 2015
Application printed on: Thursday, December 10, 2015

INSTITUTE FOR STUDIES & TRANSFORMATION

CONSOLIDATED RECEIPT & PAYMENT STATEMENT OF INSTITUTE FOR STUDIES & TRANSFORMATION

FOR THE PERIOD : 1st APRIL 2014 TO 31st MARCH 2015

PAYMENTS	AMOUNT	RECEIPTS	AMOUNT
Utilization towards objects of the projects :	2,717,185.81	Opening Balance :	5,442,402.35
Asset Purchase towards objects of the projects :	98,841.00		
		Grants / Donation	11,282,895.00
		Corpus Donation - 56,50,000/-	
		Revenue Donation - 56,32,895/-	
		Bank Interest	5,619.00
Total Expenditure	**2,816,026.81**		
Closing Balance :	13,914,889.54		
GRAND TOTAL	16,730,916.35	GRAND TOTAL	16,730,916.35

FOR INSTITUTE FOR STUDIES & TRANSFORMATIONS

INSTITUTE FOR STUDIES & TRANSFORMATIONS F-1113

(NUPUR SINHA)

TRUSTEE

PLACE : AHMEDABAD

DATE : 1st September 2015

FOR H. RUSTOM & CO.

CHARTERED ACCOUNTANTS

FIRM REGN. NO. 108908W

H. RUSTOM & CO. CHARTERED ACCOUNTANTS A'BAD-1 M.No. 31368

(HRL DALAL)

PROPRIETOR

MEMBERSHIP NO. 31368

PLACE : AHMEDABAD

DATE : 1st September 2015

Institute For Studies And Transformations (IST)
Gool Lodge,
Opposite R.C. High School,
Mirzapur Road,
Ahmedabad- 380 001
Phone : 079 25620747
Email Id: conflictorium@gmail.com

DECLARATION

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the Foreign Contribution has been utilized for the purpose(s) for which the association has been **registered**. To the best of my knowledge, I have not concealed or suppressed any fact.

For Institute for Studies & Transformations

INSTITUTE FOR STUDIES & TRANSFORMATIONS
F-1113

Place: Ahmedabad
Date: 1st September, 2015.

Nupur Sinha
Trustee

Registration: **The Societies Registration Act, 1860:** Number **Guj/1165/Ahmedabad** dated **17th March, 1986**
The Bombay Public Trust Act, 1950: Number **F 1113 /Ahmedabad** dated **13th March, 1986**
80 G Reg. No.: **DIT(E)/AHD/AAAT12302M/14-15/12AA-80G(5)/T-128**, dated **21st August, 2014**

INSTITUTE FOR STUDIES & TRANSFORMATION

BALANCE SHEET (FOREIGN FUNDS) AS ON 31st MARCH 2015

PARTICULARS	ANNEXURE	31.03.2015 Rs.
FUNDS AND LIABILITIES		
TRUST FUNDS	A1	11,391,713
OTHER EARMARKED FUNDS	A2	1,000
UNUTILSED GRANT		2,808,595
INCOME & EXPENDITURE ACCOUNT	B	34,601
		14,235,909
ASSETS AND PROPERTIES		
GROSS BLOCK OF FIXED ASSETS		321,020
CURRENT ASSETS, LOANS & ADVANCES		13,914,889
		14,235,909

FOR INSTITUTE FOR STUDIES & TRANSFORMATION

INSTITUTE FOR STUDIES & TRANSFORMATION F-1113

MS.Nupur Sinha
TRUSTEE
DATE : 1st September, 2015

FOR H.RUSTOM & CO.
CHARTERED ACCOUNTANTS
Firm Regn. No. : 108908W

H. RUSTOM & CO. CHARTERED ACCOUNTANTS A'BAD M.No. 31368

(HRD DALAL)
PROPRIETOR
MEMBERSHIP NO. 31368
DATE : 1st September, 2015

INSTITUTE FOR STUDIES & TRANSFORMATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2015

(In Rupees)

PARTICULARS	31.03.2015
INCOME	
GRANTS & DONATIONS	8,474,300
INTEREST	5,619
	8,479,919
EXPENDITURE	
EXPENDITURE ON OBJECTS OF THE TRUST	2,717,186
DEPRECIATION	104,245
TRANSFER TO SPECIFIC FUNDS	5,315,289
EXCESS OF INCOME OVER EXPENDITURE	343,199
	8,479,919

FOR INSTITUTE FOR STUDIES & TRANSFORMATION

INSTITUTE FOR STUDIES & TRANSFORMATIONS F-1113

MS.Nupur Sinha
TRUSTEE
DATE : 1st September, 2015

FOR H.RUSTOM & CO.
CHARTERED ACCOUNTANTS
Firm Regn. No. : 108908W

H. RUSTOM & CO. A'BAD-1. M.No.:31368 CHARTERED ACCOUNTANTS

(HRD DALAL)
PROPRIETOR
MEMBERSHIP NO. 31368
DATE : 1st September, 2015

ANNEXURE A1

TRUST FUNDS

FUNDS	01.04.2014	ADDITIONS	DEDUCTIONS	31.03.2015
ASSETS FUND	326,424.00	98,841.00	104,245.00	321,020.00
CORPUS FUND	5,750,000.00	5,650,000.00	329,307.00	11,070,693.00
TOTAL	**6,076,424.00**	**5,748,841.00**	**433,552.00**	**11,391,713.00**

NET ADDITION/(DEDUCTION) **5,315,289.00**

ANNEXURE A2

OTHER EARMARKED FUNDS

FUNDS	01.04.2014	ADDITIONS	DEDUCTIONS	31.03.2015
GENERAL FUNDS	1,000.00	-		1,000.00
TOTAL	**1,000**	-	-	**1,000.00**

NET ADDITION/(DEDUCTION) -

ANNEXURE B

INCOME AND EXPENDITURE ACCOUNT

PARTICULARS	AMOUNT
OPENING BALANCE AS ON 01-04-2014	(308,598)
ADD : EXCESS OF INCOME OVER EXPENDITURE	343,199
TRANSFER TO BALANCE SHEET	**34,601**

INSTITUTE FOR STUDIES & TRANSFORMATIONS F-1113

H. RUSTOM & CO. A'BAD-1 M.No.:31168 CHARTERED ACCOUNTANTS

Certificate to be given by Chartered Accountant

I/We have audited the account of **Institute for Studies & Transformations, Gool Lodge, Opp. RC High School. Nr. Delhi Chakla, Mirzapur Road, Ahmedabad - 380 001** registered as Public Charitable Trust under Bombay Public Trust Act, 1950, **Registration Number: F – 1113/ Ahmedabad**, State of Registration: **Gujarat State** and Date of Registration is **13th March, 1986** for the year ending **31st March, 2015** and examined all relevant books and vouchers and certify that according to the audited accounts:

1. That the brought forward foreign contribution at the beginning of the year was **Rs. 54,42,402.35**

2. Foreign contribution of worth **Rs. 11,282,895/-** and Interest **Rs. 5,619/-** were received by the Association during the year ended **31st March, 2015**

3. The balance of un-utilized foreign contribution with the association at the end of the year **31st March, 2015 is Rs. 13,914,889.54**

4. Certified that the association has maintained the account of foreign contribution and records relating thereto in the manner specified in section 19 of The Foreign Contribution (Regulation) Act, 2010 read with rule 11 of The Foreign Contribution (Regulation) Rules, 2011.

5. 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 H. Rustom & Co.
Chartered Accountants
Firm Regn No. 108908W

H. RUSTOM & CO. A'BAD-1. M.No. 31368 CHARTERED ACCOUNTANTS

(HRD Dalal)
Proprietor
Membership No.31368

PLACE: Ahmedabad
DATE: 1st September, 2015