



IST Ahm <governance.ist@gmail.com>

FCRA Online Services

1 message

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

Tue, Nov 22, 2016 at 2:23 PM

Dear Applicant

Registration Number:- 041910131R**Block Year:- 2015-2016.**Your Application has submitted to Ministry of Home Affairs.
Please Find Attachment**FCRA Online Services****Application.pdf**
22K

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, 2016

1. Association FCRA registration number and name

- (i). Number : 041910131
(ii). Name : Institute For Studies & Transformations

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.)	13914889.54000
b) Interest or other receipt during the year	12152.00000
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	0.00000
ii) as transfer from a local source	5250000.00000
d) Total Foreign Contribution (a+b+c) (Rs.)	19177041.54000

*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:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	ACTION AID	Institutional	Country Office R-7 Hauz Khas Enclave New Delhi-110016 India, India, Email Id: , Website Address :	Social	150000.00
2	JANVIKAS	Institutional	C-105 Royal Chinmay, Next to Simandhar Tower, Judges Bungalow Road, Bodakdev, Vastrapur, Ahmedabad - 380054 , India, Email Id: , Website Address :	Social	4100000.00
3	INSTITUTE FOR DEVELOPMENT EDUCATION AND LEARNING IDEAL	Institutional	C 106 Royal Chinmay Building judges bungalow road bodakdev Ahmedabad , India, Email Id: , Website Address :	Social	1000000.00

(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.)	2607897.00000
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	404637.67000

c. Total invested in term deposits(Rs.)	1294561.00000
Total Purchase of fresh assets(Rs.)	13942226.00000
Total utilization in the year(Rs.) (a+b+c+d)	16954760.67000

* 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.) : 927720.00000

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 Baroda	Bank of Baroda ,Ashram road,Opp.Natraj cinema,Ashram road,Ahmedabad-3800009, AHMEDABAD, Gujarat, Ahmedabad	BARBOASHRAM	08490200000866

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	Axis Bank	Shop no.5 6 105 106 Ground 1st floor Abhishree Adroit Nr Swaminarayan Mandir Ahmedabad-380015, AHMEDABAD, Gujarat, Ahmedabad	UTIB0000032	912010028884153
2	Axis Bank	Ground floor Shop no 2 3 4 5 6 Nr Prerna Tirth Derasar Jodhpur Satelite Ahmedabad -380015, AHMEDABAD, Gujarat, Ahmedabad	UITIB0002647	9150100148736048

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



Ministry of Home Affairs

Name of Public Trust : **Institute for Studies & Transformations**

Trust No. **F/1113/ Ahmedabad**

Date of Registration **13/03/1986**

Address of the Trusts' Office : **Gool Lodge , R. C. High School, Mirzapur Road, Ahmedabad-380 001.**

Phone No. **(079) 26857745**

Balance sheet as at **31.03.2016**

Bank Account No. Of Trust for transaction of Foreign contribution **08490200000866**

F.C.R.A No. **041910131** Dated : **13th August, 1986**

PARTICULARS	SCHEDULE	31.03.2016
FUNDS AND LIABILITIES		
TRUST FUNDS	A	15,527,941
INCOME AND EXPENDITURE ACCOUNT	B	82,189
UNUTILISED GRANTS		832,311
CURRENT LIABILITIES	C	
		16,442,441
ASSETS AND PROPERTIES		
NET BLOCK OF FIXED ASSETS	C	14,220,160
INVESTMENTS		
CURRENT ASSETS, LOANS & ADVANCES	D	2,222,281
		16,442,441
NOTES FORMING PARTS OF ACCOUNTS	K	

FOR INSTITUTE FOR STUDIES & TRANSFORMATIONS

FOR H. RUSTOM & CO.
CHARTERED ACCOUNTANTS
FIRM REGN. NO. - 108908W



(GAGAN SETHI)
TRUSTEE

PLACE : AHMEDABAD
DATE : 25th AUGUST, 2016



(HRD DALAL)
PROPRIETOR
MEMBERSHIP NO. 31368
PLACE : AHMEDABAD
DATE : 25th AUGUST, 2016

Name of Public Trust : Institute for Studies & Transformations

Trust No. F/1113/ Ahmedabad Date of Registration 13/03/1986

Address of the Trusts' Office : Gool Lodge , R. C. High School, Mirzapur Road, Ahmedabad-380 001.

Phone No. (079) 26857745

Income & Expenditure Account for the period 01.04.2015 To 31.03.2016

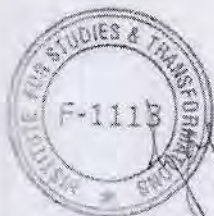
Bank Account No. Of Trust for transaction of Foreign contribution 08490200000866

F.C.R.A No. 041910131 Dated : 13th August, 1986

		(In Rupees)
PARTICULARS	SCHEDULE	31.03.2016
INCOME		
GRANTS AND DONATIONS (Including Corpus Donation)	E	7,226,284
INTEREST INCOME	F	12,152
EXPENDITURE		7,238,436
EXPENDITURE ON OBJECTS OF THE TRUST	G	2,607,897
ESTABLISHMENT EXPENSES	H	376,138
DEPRECIATION	D	43,084
AUDIT FEES	J	28,500
TRANSFERS FROM SPECIFIC FUNDS	A	4,135,229
EXCESS OF INCOME OVER EXPENDITURE		47,589
NOTES FORMING PARTS OF ACCOUNTS		7,238,436

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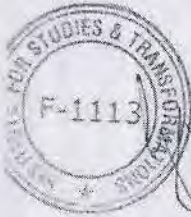
Institute for Studies and Transformations
Ahmedabad
SCHEDULE A
Annexures Forming Part of Accounts 2015-16

Reserved and Earmarked Funds :

FUNDS	01.04.2015	ADDITIONS	DEDUCTIONS	31.03.2016
A. Earmarked Funds				
1. Asset Funds	321,019	13,942,226	43,084	14,220,161
B. Reserve and Surplus				
1. General Reserve Fund F.C.	1,000		1,000	
3. Corpus Fund	11,070,693	4,500,000	14,262,913	1,307,780
TOTAL	11,392,712	18,442,226	14,306,997	15,527,941

Net Addition	4,135,229
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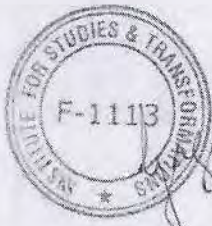
SCHEDULE - B

INCOME AND EXPENDITURE ACCOUNT

PARTICULARS	31.03.2016
Opening Balance As on 01.04.2015	34,601
Add : Excess of Income over Expenditure	47,589
TRANSFER TO BALANCE SHEET	82,189

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SCHEDULE - C

ASSET BLOCK AS ON 31.03.2016							
SR. NO.	NAME OF ASSETS	%	NET BLOCK				
			OPENING BALANCE	ADDITION	DEDUCTION (Assets)	DEDUCTION (Depreciation)	CLOSING BALANCE
	Machinery & Plant						
1	Computer	60	3,528				
2	Office Equipment	15	117,465			2,117	1,411
3	Audio Video Equip. / Electronics	15	41,615	16,855		17,620	99,845
						7,506	50,964
	TOTAL A		162,608	16,855	-	27,243	152,220
5	Furniture & Fixtures	10					
	Office chair		158,411				
	TOTAL B		158,411	-	-	15,841	142,570
						15,841	142,570
6	Building						
	Office Ahmedabad	10					
	Plot						
	Construction under Process			6,660,000			6,660,000
				7,265,371			7,265,371
	TOTAL C		-	13,925,371	-	-	13,925,371
	GRAND TOTAL = A + B + C		321,019	13,942,226	-	43,084	14,220,160

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ANNEXURE D

CURRENT ASSETS , LOANS AND ADVANCES

PARTICULARS	31.03.2016
BALANCE WITH FCRA	(0)
BANK BALANCES	927,720
ADVANCE FOR WORK	654,561
ADVANCE FOR PURCHASE OF LAND	640,000
TOTAL	2,222,281

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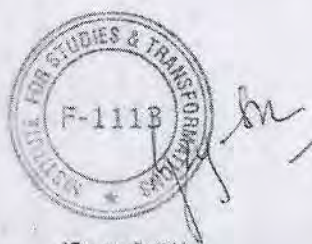
(HRD DALAL)
PROPRIETOR
MEMBERSHIP NO. 31368
PLACE : AHMEDABAD
DATE : 25th AUGUST, 2016

SCHEDULE : E
GRANT & DONATION

Particulars	DONOR	AMOUNT
Non Formal Educational programmes :		
Developing understanding on ' Masculinity, its manifestation and its impact on women to strengthen and facilitate a gender sensitive behaviour among school children".	Actionaid	150,000
Setting up of our Training Centre at Nani Devti	YUVA	-
Youth Programmes	Janvikas	600,000
Total A :		750,000
Corpus Donation :		
Corpus Donation	IDEAL	1,000,000
Corpus Donation	Janvikas	3,500,000
Total B :		4,500,000
GRAND TOTAL		5,250,000

GRANTS & DONATIONS UTILIZED DURING THE PERIOD 01.04.2015 to 31.03.2016	
Opening Unutilized Grants & Donations	2,808,595
Add : Grants & Donations received during the Period	5,250,000
Total :	8,058,595
Less : Closing Unutilized Grants & Donations	832,311
Utilised Grants & Donations	7,226,284

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PLACE : AHMEDABAD
DATE : 25th AUGUST, 2016

SCHEDULE - F
INTEREST INCOME

PARTICULAR	DONOR	AMOUNT
A unique peace museum focusing on young people"	Ford Foundation	12,045
IST General Fund FC	General Fund	107
TOTAL		12,152

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DATE : 25th AUGUST, 2016

SCHEDULE G
EXPENDITURE TOWARDS OBJECTS OF THE TRUST

PARTICULARS	Donor	Programme Cost	Programme Staff Cost	TOTAL
Conflictrium- Expenses				
A unique peace museum focusing on young people"	Ford Foundation	718,631	1,485,615	2,204,246
Developing understanding on ' Masculinity, its manifestation and its impact on women to strengthen and facilitate a gender sensitive behaviour among school children".	Actionaid	83,967	62,500	146,467
TOTAL A		802,598	1,548,115	2,350,713
Sanand Training Centre related & other Expenses :				
IST Foreign Fund (CORPUS)	General Fund	257,184	-	257,184
TOTAL B		257,184	-	257,184
TOTAL A + B		1,059,782	1,548,115	2,607,897

FOR INSTITUTE FOR STUDIES & TRANSFORMATIONS



(Gagan Sethi)
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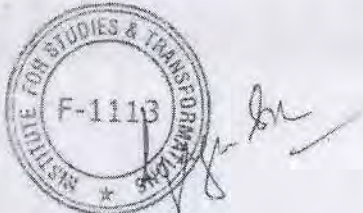
(HRD DALAL)
PROPRIETOR
MEMBERSHIP NO. 31368
PLACE : AHMEDABAD
DATE : 25th AUGUST, 2016

SCHEDULE H

ESTABLISHMENT EXPENSES

General Administrative Expenses	Corpus (F)	General Fund (F)	Ford Foundation	Action Aid	Total 31.03.2016
Electricity Exp.	4,640	11	121,010		125,661
Telephone, communication & internet Exps			19,965	917	20,882
Office Expenses	6,000		112,122	7,812	125,934
Bank Charges	742		2,826		3,568
Postage/Courier/Stationery	280				280
Repair, Maintenance & Renovation Exp.			8,000		8,000
Insurance Expense			11,896		11,896
Travelling / conveyance	1,250				1,250
Gardening Expenses	5,000				5,000
Legal Expenses	25,050				25,050
Labour Charges	4,900.00				4,900
Tea & coffee exp	32,496		7,583	2,802	42,881
News papers & periodicals				835	835
TOTAL	80,358	11	283,402	12,366	376,138

FOR INSTITUTE FOR STUDIES & TRANSFORMATIONS



(Gagan Sethi)
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(HRD DALAL)
PROPRIETOR
MEMBERSHIP NO. 31368
PLACE : AHMEDABAD
DATE : 25th AUGUST, 2016

SCHEDULE H1
Establishment Expenditure

PARTICULARS	Donor	Programme Admin Cost
IST Foreign Fund (CORPUS)	General Fund	80,358
IST Foreign Fund (General Fund)		11
		80,369



SCHEDULE H2
Establishment Expenditure

PARTICULARS	Donor	Programme Cost
Conflicttrium- Expenses		
A unique peace museum focusing on young people"	Ford Foundation	283,402
Developing understanding on ' Masculinity, its manifestation and its impact on women to strengthen and facilitate a gender sensitive behaviour among school children".	Actionaid	12,366
TOTAL		295,768



SCHEDULE - J

PAYMENT TO AUDITORS

Particulars	31.03.2016
STATUTORY AUDITOR	28,500
Grand Total	28,500



(Closing Balance)

PARTICULARS	Donor	Balance with FCRA	Bank Balance	Advance for work	Advance for Purchase of Land	Total Balance
IST - General - (wadaj+conflictiorium+Foreign Fund)	General Fund		35,601			35,601
IST - General - (Corpus Fund)	General Fund		13,219	654,561	640,000	1,307,780
* A unique peace museum focusing on young people.	Ford Foundation	230,358	1,953			232,311
Youth Programmes	Janvikas		600,000			600,000
IST GENERAL FUND FC	General Fund		46,589			46,589
TOTAL A1		230,358	697,362	654,561	640,000	2,222,281
TOTAL A1		(230,358)	230,358			-
		(0)	927,720	654,561	640,000	2,222,281

FOR INSTITUTE FOR STUDIES & TRANSFORMATIONS

FOR H. RUSTOM & CO.
CHARTERED ACCOUNTANTS
FIRM REGN. NO. - 108908W



(Gagan Sethi)
TRUSTEE

PLACE : AHMEDABAD
DATE : 25th AUGUST, 2016



(HRD DALAL)
PROPRIETOR
MEMBERSHIP NO. 31368
PLACE : AHMEDABAD
DATE : 25th AUGUST, 2016

Certificate to be given by Chartered Accountant

I/We have audited the account of Institute for Studies & Transformations Gool Lodge, opp. R. C. High School, Nr. Delhi Chakla Mirzapur Road, Ahmedabad-380001 for the financial year ending the March 31, 2016 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 financial year was Rs 1,39,14,889.54
- (ii) Foreign contribution of / worth Rs. 52,50,000.00 was received by the Association during the financial year .
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 12,152 .00 was received by the Association during the financial year.
- (iv) The balance of unutilised foreign contribution with the Association at the end of the financial year March, 2016 was Rs 2,22,280.87
- (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 and statement of Receipt and Payment is correct as checked by me/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: Ahmedabad
Date: 25/08/2016

For H.Rustom & co.
Chartered Accountants
Firm Regd.No. 108908W



HRD Dalal
Proprietor
Membership No.31368



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

Place: Ahmedabad

Date: 10.11.2016



(GAGAN SETHI)
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