Subject: Account of Foreign Contribution for the year ending on the 31st March, 2016

1. Association FCRA registration number and name

   (i). Number : 125410046
   (ii). Name : Gramin And Samajik Vikas Sansthan

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.) 16390,00000
   b) Interest or other receipt during the year 13466,00000
   c) Foreign Contribution received during the financial year
      i) Directly from a foreign source 0.00000
      ii) as transfer from a local source 3128743,00000
   d) Total Foreign Contribution (a+b+c) (Rs.) 3158599,00000
   
   *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:

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Name of donors</th>
<th>Institutional/Individual</th>
<th>Detail of the donor: official Address; Email address; website address:</th>
<th>Purposes for which received</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BROOKE HOSPITAL FOR ANIMALS INDIA</td>
<td>Institutional</td>
<td>2ND FLOOR A BLOCK 223 TO 226 PACIFIC, BUSINESS PARK DR BURMAN MARG, SAHIBABAD, IND AREA GHAZIABAD-201010 , India, Email Id: <a href="mailto:brook@gmail.com">brook@gmail.com</a>, Website Address :</td>
<td>Social</td>
<td>2861200.00</td>
</tr>
<tr>
<td>2</td>
<td>CENTRE FOR MICROFINANCE</td>
<td>Institutional</td>
<td>D-240, D BLOCK, BEHIND WTP, JLN MARG, JAIPUR-RAJASTHAN , India, Email Id: <a href="mailto:cmf@cmfraj.org">cmf@cmfraj.org</a>, Website Address : <a href="http://www.cmfraj.org">http://www.cmfraj.org</a></td>
<td>Social</td>
<td>267543.00</td>
</tr>
</tbody>
</table>

   (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.) 3153251,00000
   b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.) 0.00000
   c. Total invested in term deposits(Rs.) 0.00000

FCRA Annual Returns for the financial year 2015-2016 has been Submitted on 06/10/2016
* 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 religious groups, castes or communities.

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year (Rs.): 5368.0000

v. Total number of foreigner working(salaried/ in honorary capacity): 0.0000

3. (a) Details of designated FC bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Name of Bank of donors</th>
<th>Branch Address (With pincode)</th>
<th>IFSC Code</th>
<th>Account No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>State Bank of Bikaner and Jaipur</td>
<td>Makhupura Industrial Area, Parbatpura, Ajmer</td>
<td>SBBJ0010105</td>
<td>61004852049</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Name of Bank of donors</th>
<th>Branch Address (With pincode)</th>
<th>IFSC Code</th>
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<td>61004852049</td>
</tr>
</tbody>
</table>

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
FCRA Annual Returns for the financial year 2015-2016 has been Submitted on 06/10/2016