

**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, 2018**

1. Association FCRA registration number and name

- (i). Number : 042000149  
(ii). Name : ASHIRWAD SEWA KENDRA TRUST

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.)	216089.00
b) Interest or other receipt during the year*	43642.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	3896789.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	4156520.00

\*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	Wells For Life	Institutional	1809 Washington Jacko Road Eston OH 45320 USA , United States of America, Email Id: , Website Address : <a href="http://www.wellsforlife.org">http://www.wellsforlife.org</a>	Educational	1269564.00
2	Wells For Life	Institutional	1809 Washington Jacko Road Eston OH 45320 USA , United States of America, Email Id: , Website Address : <a href="http://www.wellsforlife.org">http://www.wellsforlife.org</a>	Social	987592.00
3	Mr Steve and Dr Vicki Brown	Individual	1809 Washington Jackson Road, Eaton, Ohio - 45320 , United States of America, Email Id: , Website Address :	Educational	1639633.00

(b). Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount
1	Educational	2909197.00
2	Social	987592.00

**(iii). Details of Utilization of foreign contribution:**

FCRA Annual Returns for the financial year 2017-2018 has been Submitted on 01/12/2018

Σ 2,000...  
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a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	3452802.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	54734.00
c. Total invested in term deposits(Rs.)	0.00
d.Total Purchase of fresh assets(Rs.)	580982.00
Total utilization in the year(Rs.) (a+b+d)	4088518.00

\* 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.) : 68002.00

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00

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	Branch Address( With pincode)	IFSC Code	Account No
1	BANK OF BARODA	BULSAR MAIN BRANCH, VALSAD, Gujarat, Valsad/Bulser/Navasari	BARB0BULSAR	XXXXXXXXXX8353

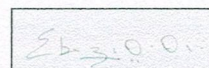
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address( With pincode)	IFSC Code	Account No
1	BANK OF BARODA	BULSAR MAIN BRANCH, VALSAD, Gujarat, Valsad/Bulser/Navasari	BARB0BULSAR	XXXXXXXXXX8353

#### 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

CHIEF FUNCTIONARY  
ASHIRWAD SEWA KENDRA TRUST  
204, SHALONI PATEL,  
OPP. C. B. HIGH SCHOOL, MISSION COLONY,  
VALSAD - 396 001. (GUJARAT)

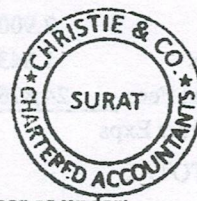
**ASHIRWAD SEWA KENDRA TRUST**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**FCR NO. - 042000149**

**BALANCE-SHEET AS AT 31-03-2018**

LIABILITIES	Amount (₹)	Amount (₹)	ASSETS	Amount (₹)	Amount (₹)
<b>Capital Fund:</b>			ASK Building at Durgarda		
B.A.P.L. B/S	5,171,806.00		B.A.P.L. B/S	1,962,595.00	
Add: Trf. From H.Run & Mai	238,750.00		Add: During the year	342,232.00	2,304,827.00
Add: Trf. From H.Run & Mai	342,232.00	5,752,788.00			
<b>Borewell Project Fund:</b>			Mobile Medical Unit Va B.A.P.L. B/S		
B.A.P.L. B/S	37,180.00			2,915,110.00	
Add: Recd. during the year	478,292.50		Vehicle - Activa Purchas	B.A.P.L. B/S	66,451.00
	515,472.50		Vehicle - Hero Pleasure Purchased		56,500.00
Less: Utilised during the year	478,151.00	37,321.50			
<b>Hostel Running &amp; Maintenance Fund:</b>			<b>Equipment Purchased</b>		
B.A.P.L. B/S	19,404.32		Computer	B.A.P.L. B/S	100,250.00
Add: Recd. during the year	2,909,196.75		Inverter	B.A.P.L. B/S	46,500.00
	2,928,601.07		Refrigerator	B.A.P.L. B/S	14,400.00
Less: Uti. & Trf. To Capital	238,750.00		Water Filter	B.A.P.L. B/S	10,000.00
Less: Uti. & Trf. To Capital	342,232.00		Furniture & Equipment		148,750.00
Less: Utilised during the year	2,339,698.00	7,921.07	Tractor Trolley		90,000.00
<b>Mobile Medical Unit Fund:</b>			<b>Closing Balances:</b>		
B.A.P.L. B/S	60,478.68		Cash		347.00
Add: Recd. during the year	509,300.00		Bank of Baroda, Bulsar Main		67,655.15
	569,778.68		(S.B.-02330100018353)		
Less: Utilised during the year	562,903.00	6,875.68			
<b>Self Sustaining Program Fund:</b>					
B.A.P.L. B/S	87,920.75				
Less: Utilised during the year	72,050.00	15,870.75			
<b>Interest Fund:</b>					
B.A.P.L. B/S	11,105.50				
Add: Recd. during the year	43,642.00				
	54,747.50				
Less: Utilised during the year	54,734.35	13.15			
		<u>5,820,790.15</u>			<u>5,820,790.15</u>

*Σ 5,820,790.15*

Examined and found in accordance with the books of account produced before us and explained to us,  
 For CHRISTIE & CO.,  
 Chartered Accountants



*V. Pancholi*  
 (CA. Vikas Pancholi-Prop.)

**CHIEF FUNCTIONARY**  
**ASHIRWAD SEWA KENDRA TRUST**  
 204, SHALOM PARK,  
 OPP. C. B. HIGH SCHOOL, MISSION COLONY,  
 VALSAD - 396 001. (GUJARAT)

SURAT : 27-10-2018

Note-1) Excess of Income over Expenditure consist purposewise during the year as under:

Sr. No	Various Purposes	Received	Utilised for Rev. Expenses	Surplus / (Deficit)
(1)	Hostel Construction & Maintenance Fund	2,909,196.75	2,339,698.00	569,498.75
(2)	Borewell Project Fund	478,292.50	478,151.00	141.50
(3)	Mobile Medical Unit Fund	509,300.00	562,903.00	(53,603.00)
(4)	Self Sustaining Program Fund	-	72,050.00	(72,050.00)
(5)	Interest Fund	43,642.00	54,734.35	(11,092.35)
	Consolidated Excess of Income over Expenditure - As per I & E Account			<u>432,894.90</u>

*Σ 432,894.90*

**ASHIRWAD SEWA KENDRA TRUST**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**FCR NO. - 042000149**

**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED ON 31-03-2018**

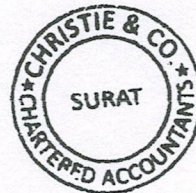
RECEIPTS	Amount (₹)	PAYMENTS	Amount (₹)
To <u>Opening Balances:</u>		By <u>Hostel Running &amp; Maint. Exps:-</u>	
Cash	377.00	Salary Exps	925,056.00
Bank of Baroda, Bulsar Main (S.B.-02330100018353)	215,712.25	Christmas Gift Exps	87,100.00
		Food Exps	360,853.00
To <u>Foreign Contribution Received:</u>		Electricity Exps	91,588.00
Borewell Project Fund	478,292.50	Hostel Rent Exps	102,000.00
Hostel Run. & Maint. Fund	2,909,196.75	Telephone Exps	20,648.00
Mobile Medical Project Fun	509,300.00	Equipments Purchased	148,750.00
	3,896,789.25	Tractor Trolley Purchased	90,000.00
To S. B. Interest	43,642.00	Repair & Maint. Exps	31,231.00
		Traveling Exps	68,211.00
		Stationery & Printing Exps	20,652.00
		Vehicle Exps	402,849.00
		Computer R & M Exps	8,169.00
		Education Exps	109,250.00
		General Exps	112,091.00
			2,578,448.00
		By <u>Mobile Medical Project Exps:</u>	
		Doctor's Salary Exps	358,000.00
		Medical Exps.	71,079.00
		Medicine & Nurse Exps	13,221.00
		MMU Van Exps	120,603.00
			562,903.00
		By <u>ASK Building at Dungarda</u>	
		Building Exps	241,289.00
		Dungarda Campus Dev. Ex	100,943.00
			342,232.00
		By <u>Self Supportive Project:</u>	
		Cow Medical Exps	550.00
		Office Rent Exps	71,500.00
			72,050.00
		By <u>Borewell Project Exps:</u>	
		Borewell Project Exps	478,151.00
		By <u>Interest Utilised:</u>	
		Account Fees	4,000.00
		Bank Charges	6,661.35
		Christmas Exps	2,650.00
		Dead Stock Exps	11,652.00
		Postage Exps	152.00
		News Paper Exps	2,900.00
		Contribution & Fees	1,843.00
		Audit & Professional Fees	24,876.00
			54,734.35
		By <u>Closing Balances:</u>	
		Cash	347.00
		Bank of Baroda, Bulsar Main (S.B.-02330100018353)	67,655.15
<b>TOTAL</b>	<b>4,156,520.50</b>	<b>TOTAL</b>	<b>4,156,520.50</b>

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**CHIEF FUNCTIONARY**  
**ASHIRWAD SEWA KENDRA TRUST**  
 204, SHALOM PARK,  
 OPP. C. B. HIGH SCHOOL, MISSION COLONY,  
 VALSAD - 396 001. (GUJARAT)

SURAT : 27-10-2018

Examined and found in accordance with the books  
of account produced before us and explained to us,  
For CHRISTIE & CO.,  
Chartered Accountants



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(CA. Vikas Pancholi-Prop.)