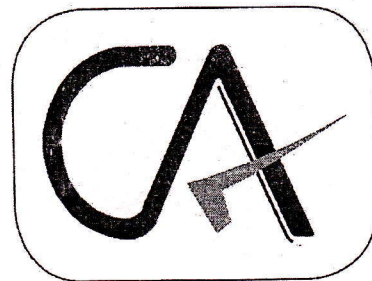


ASHIRWAD SEWA KENDRA TRUST

SHREENATHJI COMPLEX, MISSION COLONY, VALSAD, GUJARAT

FCR NO. - 042000149

FORM FC – 6
AND
FOREIGN CONTRIBUTION ACCOUNT
For the year ended on
31st March 2014



CHRISTIE & CO.
CHARTERED ACCOUNTANTS

102, Sai-Anand Complex,
Godha Street, Timaliyawad,
Nanpura, SURAT - 395 001

☎: (0261) 2461641, 3995149

Tele Fax: (0261) – 2461648

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, 2014

1. Association details
(i) Name and address

ASHIRWAD SEWA KENDRA
TRUST
NO 205 - SECOND FLOOR
SHREENATHJI COMPLEX
NEAR SHIRAJ BAKERY
MISSION COLONY
VALSAD
Valsad/Bulser/Navasari(Dist)
Gujarat - 396001

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 042000149

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

(iv) Nature of association

Economic, Social

(v) Denomination in case of religious association

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

2072771.00

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

(a) In the designated bank account

21871.00

(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	Activities other than those mentioned above	0.00	0.00	0.00	0.00	21871.00	0.00	21871.00	17524.00	0.00	4347.00	0.00
2	Construction and running of hostel for poor students.	0.00	0.00	1241639.00	0.00	0.00	0.00	1241639.00	648314.00	0.00	593325.00	0.00
3	Digging of bore wells.	0.00	0.00	831132.00	0.00	0.00	0.00	831132.00	687176.00	0.00	143956.00	0.00
Total:		0.00	0.00	2072771.00	0.00	21871.00	0.00	2094642.00	1353014.00	0.00	741628.00	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	Establishment Exps	Shreenathji Complex, Mission Colony, Valsad, Valsad/Bulser/Navasari, Gujarat, PIN:396001
2	Construction and running of hostel for poor students.	Hostel Running and Maintenance	Shreenathji Complex, Near Mission Colony,, Valsad, Valsad/Bulser/Navasari, Gujarat, PIN:396001
3	Digging of bore wells.	Bore wells Drilling and Hand Pump	Dungarda, Ahwa, Dang, The Dangs (Danga Ahwa), Gujarat, PIN:396001
4	Digging of bore wells.	Bore wells Drilling and Hand Pump	Navjeevan Boys Hostel Koilipada,, Jhawda,Dangs, The Dangs (Danga Ahwa), Gujarat, PIN:394730
5	Digging of bore wells.	Bore wells Drilling and Hand Pump	ASK Campus, Dungarda, waghai, The Dangs (Danga Ahwa), Gujarat, PIN:394730
6	Digging of bore wells.	Bore wells Drilling and Hand Pump	Kushmal, Middle Street, Chikar,Vai Waghai,Dangs, The Dangs (Danga Ahwa), Gujarat, PIN:394730
7	Digging of bore wells.	Bore wells Drilling and Hand Pump	Kalibel,Barda Street,, Kalibel Post,Dangs, The Dangs (Danga Ahwa), Gujarat, PIN:394715
8	Digging of bore wells.	Bore wells Drilling and Hand Pump	Vangan,, Ahwa Taluk, The Dangs (Danga Ahwa), Gujarat, PIN:394710
9	Digging of bore wells.	Bore wells Drilling and Hand Pump	Tamil Church, Mograwadi, Valsad/Bulser/Navasari, Gujarat, PIN:396001

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 Not available
Bank name Not available
Address Not available

5. Donor wise receipt of foreign contribution

(in rupees)

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
Institutional donors(A):-					

1	FIRST MATHODIST CHURCH	161 South Orange Steet,Orange CA 92866,USA,	Construction and running of hostel for poor students.	30/08/2013	3174.00
2	Wells For Life	Post Box-860061 Shawnee,KS-66286,USA,	Digging of bore wells.	26/04/2013	175436.00
3	Wells For Life	Post Box-860061 Shawnee,KS-66286,USA,	Digging of bore wells.	24/01/2014	655696.00
4	OTHER		Activities other than those mentioned above	04/05/2013	118.00
5	OTHER		Activities other than those mentioned above	02/11/2013	21753.00
Individual donors(B):-					
1	STEVE AND VICKI BROWN	1809 Washington Jacko Road,Eston OH 45320,USA,	Construction and running of hostel for poor students.	12/06/2013	1212296.00
2	KANTILAL BHAI DEVJI MACWAN	212 South Kaemer BLDV Unit 1505,Placenta CA 928706129,USA,	Construction and running of hostel for poor students.	30/08/2013	6490.00
3	SUNILBHAI CHRISTIAN	1705 North Partridge Street,Anaheim CA 92806,USA,	Construction and running of hostel for poor students.	30/08/2013	3239.00
4	GUNVANTIBEN MOGERA	5132 N Coney Ave,Covina CA 91722,USA,	Construction and running of hostel for poor students.	30/08/2013	16440.00
Total(A+B)					2094642.00

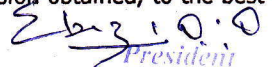
6. Country wise receipt of foreign contribution

(in rupees)

Sl.No	Country Name	Amount
1	India	21871.00
2	United States of America	2072771.00
Total		2094642.00

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.


 President
 Shirwad Sewa Kendra, Tr.
 Signature of the Chief Functionary
 (Name of the Chief Functionary
 and Seal of the Association)

Place:

Date:

Returns submitted to the ministry: Sunday, December 21, 2014
 Application printed on: Sunday, December 21, 2014



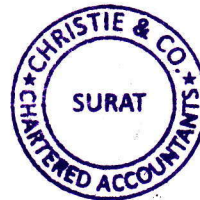
Phone: 2461641, 3995149
Tele Fax: (0261) – 2461648

CHRISTIE & CO.
CHARTERED ACCOUNTANTS
102, SHREE SAI ANAND COMPLEX,
GODHA STREET, TIMALIYAWAD
NANPURA, SURAT - 395001

CERTIFICATE

We have audited the accounts ASHIRWAD SEWA KENDRA TRUST, VALSAD, GUJARAT, F.C.R No.-042000149 for the year ending 31st March, 2014 and examined all relevant books and vouchers and certify that according to the audited accounts:

1. The brought forward foreign contribution at the beginning of the year 2013-2014 was ₹ NIL.
2. Foreign contribution of / worth ₹ 2072771.00 was received by the Association during the year 2013-2014.
3. The Balance of unutilised foreign contribution with the association at the end of the year 2013-2014 was ₹ 741628.00.
4. Certified that the Association has maintained the accounts of foreign contribution and record relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 16 of the Foreign Contribution (Regulation) Rules, 2011.
5. The information furnished in this certificate and in the Balance Sheet and statement of Receipt and Payment is correct as checked by us.



Place: SURAT
Date: 11th December, 2014

For CHRISTIE & CO.,
(FRN-101939W)
Chartered Accountants

(CA. Vikas Pancholi-Prop.)
Membership No. 113917

ASHIRWAD SEWA KENDRA TRUST

FOREIGN CONTRIBUTION ACCOUNT

FCR NO. - 042000149

BALANCE-SHEET AS AT 31-03-2014

LIABILITIES	Amount (₹)	Amount (₹)	ASSETS	Amount (₹)	Amount (₹)
<u>Borewell Project Fund:</u>			<u>Bank Balance:</u>		
Add: Recd. during the year	831,132.00		Cash		743.00
	<u>831,132.00</u>		Bank of Baroda, Bulsar Main		
Less: Utilised during the year	687,176.00	143,956.00	(S.B.-02330100018353)		741,969.00
<u>Hostel Running & Maintenance Fund:</u>					
B.A.P.L. B/S	-				
Add: Recd. during the year	1,241,639.00				
	<u>1,241,639.00</u>				
Less: Utilised during the year	648,314.00	593,325.00			
<u>Local Fund:</u>					
B.A.P.L. B/S		1,084.00			
<u>Interest Fund:</u>					
B.A.P.L. B/S	-				
Add: Recd. during the year	21,871.00				
	<u>21,871.00</u>				
Less: Utilised during the year	17,524.00	4,347.00			
		<u>742,712.00</u>			<u>742,712.00</u>

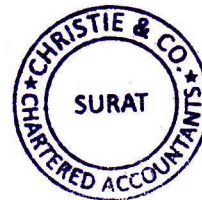
Note: As bank account opened for FCRA with Local Fund hence same is shown as Local Fund Account in Balance Sheet. So Bank balance is shown excess of ₹ 1084/- in Receipt & Payment A/c and Balance Sheet.

- Examined and found in accordance with the books of accounts produced before us and explained to us,

For CHRISTIE & CO.,
Chartered Accountants

E. B. D. D.

President
Ashirwad Sewa Kendra Trust
Dr. Ebenezer D. Dasan



V. Pancholi

(CA. Vikas Pancholi-Prop.)

SURAT : 11-12-2014

ASHIRWAD SEWA KENDRA TRUST

FOREIGN CONTRIBUTION ACCOUNT

FCR NO. - 042000149

RECEIPTS AND PAYMENTS ACCOUNT ACCOUNT

FOR THE YEAR ENDED ON 31-03-2014

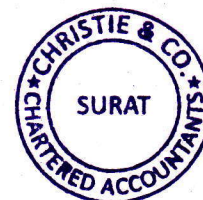
RECEIPTS	Amount (₹)	PAYMENTS	Amount (₹)
To <u>Opening Balances:</u>		By <u>Running Hostel Exps:-</u>	
Bank of Baroda, Bulsar Main (S.B.-02330100018353)	1,084.00	Salary Exps	230,500.00
		Christmas Gift Exps	13,000.00
		Food Exps	114,093.00
To <u>Foreign Contribution Received:</u>		Electricity Exps	11,350.00
Borewell Project Fund	831,132.00	Equipment Exps	5,100.00
Hostel Running & Mait. Fu	1,241,639.00	Rent Exps	107,000.00
	2,072,771.00	Telephone Exps	10,687.00
		Medical Exps	5,921.00
To S. B. Interest	21,871.00	Vehicle Exps	106,664.00
		Maintenance Exps	5,930.00
		General Exps	38,069.00
			<u>648,314.00</u>
		By <u>Borewell Project Exps:</u>	
		Borewell Project Exps	509,911.00
		Dungarda Campus Dev	147,215.00
		Farm House Exps	30,050.00
			<u>687,176.00</u>
		By <u>Interest Utilised:</u>	
		Bank Charges	665.00
		Audit Fees	5,000.00
		Professional Fees	1,000.00
		Stationery & Printing E	3,954.00
		Travelling Exps	6,905.00
			<u>17,524.00</u>
		By <u>Closing Balances:</u>	
		Cash	743.00
		Bank of Baroda, Bulsar Main (S.B.-02330100018353)	741,969.00
TOTAL	<u><u>2,095,726.00</u></u>	TOTAL	<u><u>2,095,726.00</u></u>

Note: As bank account opened for FCRA with Local Fund hence same is shown as Local Fund Account in Balance Sheet. So Bank balance is shown excess of ₹ 1084/- in Receipt & Payment A/c and Balance Sheet.

Examined and found in accordance with the books
of accounts produced before us and explained to us,

For CHRISTIE & CO.,
Chartered Accountants

(Signature)
President
Ashirwad Sewa Kendra Trust
Dr. Ebenezer D. Dasan



(Signature)

(CA. Vikas Pancholi-Prop.)

SURAT : 11-12-2014