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," LJAI SINGH Road New Delhi - 110001

20

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2017

1. Association FCRA registration number and name

(i). Number

: 094540084

(ii). Name

: Margadarshi Society

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.)	9777.59
b) Interest or other receipt during the year	5209.35
c) Foreign Contribution received during the financial year	O4
i) Directly from a foreign source	0.00
ii) as transfer from a local source	1602552.00
d) Total Foreign Contribution (a+b+c) (Rs.)	1617538.94
Va	

^{*}i.e. interest accured 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:

SLNo	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Caritas India	Institutional	CBCI Centre, Ashoka Place, NEW DELHI - 110 001, India, Email Id: director@caritasindia.o rg, Website Address: http://www.caritasindia.org	Social	706700.00
2	The Hunger Project	Institutional	18/1, Shaheed Bhavan,Aruna Asaf Ali Marg, Qutab Institutional Area, New Delhi. 110067, India, Email Id: india.office@thp.org, Website Address:		693822.00
3	HOPE NOW	Institutional	Hope Now H. No. 8-2- 293/82/A/419/A Road No. 22,Jubilee Hills Hyderabad, 500033, India, Email Id: jmmaccounts@jmmind ia.org, Website Address: http://www.mychoicefo undation.org	Social	202030.00

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

FCRA Annual Returns for the financial year 2016-2017 has been Submitted on 29/07/2017

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(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	1554445.88
b. Total Administrative Exprenses as provided in Rule 5, FCRA 2011 (Rs.)	39084.00
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	0.00
Total utilization in the year(Rs.) (a+b+c+d)	1593529.88

- * It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Sction 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudically.
 - (A) the soverignty and integrity of india; or.
 - (B) the security, strategic, scientific or echnomic interest of the state; or
 - (C) the public interest; or
 - (D) freedom or fairness of election to any legistature; or
 - (E) friendly relations with any foreign state; or
 - (F) harmony between religious, racial, social, linguistic or relgional groups, castes or communities

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

24009.06

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):

SLNo	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1		Station Bazar Branch Timmapuri Chowk Gulbarga, Gulbarga, Karnataka, Gulbarga	SYNB0001301	XXXXXXXXXX4026

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

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1		Station Bazar Branch Timmapuri Chowk, Gulbarga, Karnataka, Gulbarga	SYNB0001301	XXXXXXXXXX4026

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.

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FCRA Annual Returns for the financial year 2016-2017 has been Submitted on 29/07/2017

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Mohammed Altaf Baligar

B.Com., FCA

Ph : (O) 08472 - 256985 - Cell : 94480 41986



Mohammed Altaf & Co.

CHARTERED ACCOUNTANTS

Office: IInd Floor, G.K. Complex, Opp. Mohan Lodge

KALABURAGI - 585 102 - Karnataka

Ref No.

AUDIT REPORT

We have audited the Accounts of "MARGADARSHI SOCIETY'S, (PROJECTS OF F.C.R.A), PLOT NO.100A, SIDDESHWAR NILAYA, OPP:JAI BHEEM AUTO STAND, GHATGE LAYOUT ROAD, CIB COLONY, SHAKTI NAGAR, KALABURAGI." for the year ended 31-03-2017 and report that: -

- The Annexed Consolidated, Receipts and Payments Account and Consolidated, Income & Expenditure Account for the year ended 31-03-2017 will give true and fair view as per the books of accounts produced for our verification.
- 2. The Annexed Consolidated, Balance Sheet as on 31-03-2017 will give true and fair view as per the books of accounts produced for our verification.

Place: Kalaburagi Date: 06-04-2017 BURAGO S

For, Mohammed Altaf & Co, Chartered Accountants

Mohammed Altaf Baligar Proprietor

MARGADARSHI SOCIETY'S

PLOT NO.100A, SIDDESHWAR NILAYA, OPP:JAI BHEEM AUTO STAND GHATAGE LAYOUT ROAD, CIB COLONY, SHAKTI NAGAR, KALABURAGI.

(PROJECTS OF F C R A)

RECEIPTS	CBR Project	The Hunger Project (RNE Project)	The Hunger Project (AJWS Project)	Safe Village Progamme (SVP)	Total	S FOR THE YEAR ENDED 31-03-2017 PAYMENTS	CBR Project	The Hunger Project (RNE Project)	The Hunger Project (AJWS Project)	Safe Village Progamme (SVP)	Total
Opening Balance:					By	Programme Costs:					Contract of the Section Co.
Cash in Hand	38.00				38.00	Need Based Field Level Tr.CBR	20,380.00				20,380.00
Cash at Bank	9,739.59				9,739.59	Training Input BNI Trainer on Mental	13,415.00				
						Monthly Review & Planning Meetings	10,088.00				13,415.00 10,088.00
Grant Received from:						Sharing Finalized Planner with Community					3,020.00
1st Instalment (Caritas India)	1,75,475.00		-		1,75,475.00	Thematic/Facilitation Visit CBRF RPs	3,226.00				
2nd Instalment (Caritas India)	1,75,475.00		-		1,75,475.00	Half Yearly Common Meeting for Co-ordina				1 1	3,226.00
3rd Instalment (Caritas India)	1,77,875.00		-		1,77,875.00	Parents Meet	7,284.00				455.00
4th Instalment (Caritas India)	1,77,875.00				1,77,875.00	Consolidation Activity Report Glb partner	425.00				7,284.00
The hunger Project, New Delhi		4,75,122.00	2,18,700.00		6,93,822.00	Facilitating PWDs to Avail Disability					425.00
Hope Now, Hyderabad.				2,02,030.06	2,02,030.00	Medication for person with MI	6,500.00				6,500.00
					2,02,030.00	Arrange for Physiotherapy	10,760.00				10,760.00
Bank Interest	3,861.00			1,348.35	5,209.35	Meeting of TDPO Leaders	4,735.00		*		4,735.00
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3,203.33	Livelihood Support for DPOs to start IGP	5,035.00	- 1			5,035.00
						Taking UP issues by TDPOs	16,000.00		•		16,000.00
						Disability Workshop(DAP)	5,000.00				5,000.00
						Panchayath Level Committee	11,904.00				11,904.00
						Reserve Fund for Unforseen Activity	1,200.00	-			1,200.0
						Bank Charges	1,410.00	-			1,410.0
							627.00				627.0
						Common Review Meeting of BNI	410.00	-			410.0
						Sensitization Prog.for teachers					-
						to use TLM in collaboration with BRC & B	9,520.00				9,520.0
						Quarterly capacity building for					
						TDPOs Leaders	4,600.00		•	•	4,600.0
						International day of the disabled	15,890.00				15,890.0
						Directors travel for monitoring	5,734.00				5,734.0
						Refer PWD's to Avail &		•			
						Appliances their Need	9,070.00	-			9,070.0
						Personal Costs:					
						Co-ordinator salary, other		-			
						allowance and PPF	1,29,501.00			-	1,29,501.0
						CBRW Salary, other allowance & PPF	4,05,972.00)	MMED 4	-	4,05,972.0
						" Travel allowance for Director	6,400.00		13	-	6,400.0
			-			" Audit Fees	2,000.00) (2(A	ALABOT AG		2,000.0
									W. Sal	-	
						" Refund to Caritas India	6,586.88	3	ACCOUNTY	-	6,586.8

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	7,901.00 740.00 92,700.00 34,195.00 22,200.00 3,342.00 13,440.00 17,710.00 18,381.00			7,901.0 740.0 92,700.0 34,195.0 22,200.0 3,342.0
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	5,600.00	-	-	5,600.
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	1,500.00	-	-	1,500.
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				Page 3	Refreshment/Entry				-	
				4	Refreshment(ERW Audult Young)			37,100.00		37,100.0
				3	Stationery			5,623.00		- 5,623.0
					Telephone/Internet			1,600.00		1,600.0
					Travel to Participaints(NEBW ERW 1)			800.00		800.0
					Travel to Black Field Organisor			4,984.00		4,984.0
					Travel to Participaints(ERW Youth)			36,935.00		36,935.0
					Venue(Meeting ERW & Audult)			6,000.00		6,000.0
					Venue(NBW)-ERW-1			3,650.00		3,650.0
					Banner/Stationery (ECM)			1,250.00		1,250.0
					Vehicle Hiring Charges		,	10,000.00	•	10,000.0
					Film Show LCD/TV			7,500.00		7,500.0
				- 4-4	Travel to Participaints	-		2,896.00		2,896.
	-		_	-	Travel to Participaints (ERW & Audults)			3,570.00		3,570.
					Ummeldon Ka Safar Mela:					
					Documetation Photo Banner			1,000.00		1,000.
					Film Show Projector			4,300.00		4,300.
					Foods Expenses			10,500.00		10,500.
				4	Organising (Chairs & Samiyana)			700.00		700.
					Resource Kit Handout Materials			500.00		500.
					Stationery Expenses			2,380.00		2,380.
					Travel Expenses			10,400.00		10,400.
					Venue Charges			1,000.00		1,000.
					Adolscent Young Adults:					
					Food-NBW			4,500.00		4,500
					Safe Village Programme:					
					Food & Accommodation				24,540.00	24,540.
					Documentation				1,870.00	- 1,870
					Honoraraium to Field Organisor				50,000.00	50,000
					LCD Rent				60,000.00	60,000
					P.A. System Rent				45,000.00	45,000
					Postage/Couriers Charges				500.00	
					Pre Visit Food				4,100.00	4,100
					Pre Visit T A				6,700.00	6,700
					Stationery Expenses				1,500.00	
					Travelling Expenses				7,820.00	7,820
					Closing Balance:					
					Cash in hand		3,559.00	4111.00		- 7,670.
				79	Cash in nand	3 100 71		4,111.00		
					Casii at Daiik	3,190.71	4,867.00	6,933.00	1,348.35	- 10,339.
7,20,338.59 4,3	75,122.00	2,18,700.00	2,03,378.35	16,17,538.94		7,20,338.59	4,75,122.00	2,18,700.00	2,03,378.35	16,17,538.
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		•	SUBJECT TO O	UR SEPARATE AUDI	T REPORT OF EVEN DATE"			1		
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MARGADARSHI SOCIETY'S

PLOT NO.100A, SIDDESHWAR NILAYA, OPPJAI BHEEM AUTO STAND GHATAGE LAYOUT ROAD, CIB COLONY, SHAKTI NAGAR, KALABURAGI.

(PROJECTS OF F C R A)

CONSOLIDATED, INCOME AND EXPENDITURE FOR THE YEAR ENDED 31-03-2017

EXPENDITURE	CBR Project	The Hunger Project (RNE Project)	The Hunger Project (AJWS Project)	Safe Village Progamme (SVP)	Total	INCOME	CBR Project	The Hunger Project (RNE Project)	The Hunger Project (AJWS Project)	Safe Village Progamme (SVP)	Total
Programme Costs:					- B	y Grant Received from:			riojecty		
Need Based Field Level Tr.CBR	20,380.00	L			20,380.00	1st Instalment (Caritas India)	1,75,475.00				1,75,475.00
Training Input BNI Trainer on Mental	13,415.00			-	13,415.00	2nd Instalment (Caritas India)	1,75,475.00				1,75,475.00
Monthly Review & Planning Meetings	10,088.00	-		-	10,088.00	3rd Instalment (Caritas India)	1,77,875.00				1,77,875.00
Sharing Finalized Planner with Community	3,020.00	-			3,020.00	4th Instalment (Caritas India)	1,77,875.00				1,77,875.00
Thematic/Facilitation Visit CBRF RPs	3,226.00	-			3,226.00	The hunger Project, New Delhi	-	4.75.122.00	2,18,700.00		6,93,822.00
Half Yearly Common Meeting for Co-ordinate	455.00	-		-	455.00	Hope Now, Hyderabad.				2.02,030.00	2,02,030.00
Parents Meet	7,284.00			-	7,284.00					2,52,330.50	2,02,030.0
Consolidation Activity Report Glb partner	425.00				425.00	Bank Interest	3,861.00			1,348.35	5,209.3
Facilitating PWDs to Avail Disability	6,500.00				6,500.00		3,001.00			1,346.33	3,203.3
Medication for person with MI	10,760.00	-			10,760.00						
Arrange for Physiotherapy	4,735.00				4,735.00						
Meeting of TDPO Leaders	5,035.00	· -		-	5,035.00						
Livelihood Support for DPOs to start IGP	16,000.00				16,000.00						
Taking UP issues by TDPOs	5,000.00				5,000.00						
Disability Workshop(DAP)	11,904.00	-			11,904.00						
Panchayath Level Committee	1,200.00				1,200.00						
Reserve Fund for Unforseen Activity	1,410.00				1,410.00						
Bank Charges	627.00				627.00						
Common Review Meeting of BNI	410.00				410.00						
Sensitization Prog.for teachers											
to use TLM in collaboration with BRC & BEO	9,520.00				9,520.00						
Quarterly capacity building for											
TDPOs Leaders	4,600.00				4,600.00						
International day of the disabled	15,890.00				15,890.00						
Directors travel for monitoring	5,734.00	0 -			5,734.00						
Refer PWD's to Avail &		-			1						
Appliances their Need	9,070.0	0 -			9,070.00						
" Personal Costs:											
Co-ordinator salary, other					. 1						-
allowance and PPF	1,29,501.0	0 .			1,29,501.00						
CBRW Salary, other allowance & PPF	4,05,972.0				4,05,972.00	STATE O ALLE					
Travel allowance for Director	6,400.0				6,400.00	(SKALAN SA)					
Audit Fees	2,000.0				2,000.00	(MASSAMA)			-		
					2,000.00	May No.					
Refund to Caritas India	6,586.8	8			6,586.88	TO ACCOUNT					

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The Human Project PMF					Page 2.
The Hunger Project-RNE Accommodation Exp(WLW)		27,000.00			27,000.00
Accountants Salary	-	36,000.00			36,000.00
Banners(Federation Strenthaning)		2,350.00			2,350.00
Documentation		5,367.00		-	5,367.00
Field Worker Honorarium		72,100.00		-	
				-	72,100.00 2,800.00
Meeting Hall Charges(Federation)	-	2,800.00			
Meeting Hall Charges(WLW)		12,000.00		-	12,000.00
Organizing Expenses	-	3,030.00		- 1	3,030.00
Photocopy/stationery		7,901.00			7,901.00
Postage & Courier	-	740.00			740.00
Project Co-ordinator Honorarium	•	92,700.00	•	-	92,700.00
Refreshment Expenses(WLW)	-	34,195.00	-		34,195.00
Refreshment Expenses(Federation)	-	22,200.00	•	-	22,200.00
Resource Kit (WLW)	-	3,342.00	-	-	3,342.00
Telephone/Internet	-	13,440.00	-	-	13,440.00
Travel for Field Worker	•	17,710.00	-	-	17,710.00
Travel Prog.Co-ordinator	•	18,381.00	-	-	18,381.00
Travel Reimbusement(Federation)		13,460.00	-		13,460.00
Travel Reimbusement(WLW)	-	8,660.00		-	8,660.00
Audit Fees	-	2,500.00	-	-	2,500.00
Food/Refreshment Federation		-	-		- 15
Meeting Block Level	-	5,600.00	-		5,600.00
Jagruk Manch Food/Refreshment	-	28,175.00	-		28,175.00
Jagruk Manch Organising Exp.	-	1,500.00			1,500.00
Jagruk Manch Travel Expenses	-	4,355.00	•	•	4,355.00
Need Based workshop Organising	-	1,050.00	-	-	1,050.00
Need Based Workshop Food/	-	-	•		- 8
Refreshment	-	8,000.00	-	·	8,000.00
Need Based Workshop Organising Exp	-	1,000.00	-	-	1,000.00
Need Based Workshop Training	•		-	•	•
Hall Expenses	-	2,400.00	-	-	2,400.00
Need Based Workshop Travel	-	-	•	-	
Expenses	-	5,860.00	•	•	5,860.00
Organising Expenses Federation	•	-	•	•	-
Meeting at Block Level	-	1,500.00	•	-	1,500.00
Training Hall Federation Meeting at Block Level	•	-	-	-	•
	•	5,010.00	-	•	5,010.00
Travel Federation Meeting at Block Level	-	•	-	•	-
Block Level	•	6,370.00	•	•	6,370.00
The Hunger Project-AJWS					
Food & Accommodation (ERW 1)		•	7,000,00		-
Honorarium to Field Organisor	WHED ALL		3,000.00	·	3,000.00
Postage & Courier	13		46,838.00	•	46,838.00
Refreshment(ERW Audult Young)	KALABDRAGI M.No.21174	et .	630.00	•	630.00
Toung)	2 MAO. 2117M	3	37,100.00		37,100.00

1						Page	e 3
7	Stationery			5,623.00		5,623.00	
	Telephone/Internet		-	1,600.00		1,600.00	
	Travel to Participaints(NEBW ERW 1)			800.00		800.00	
	Travel to Black Field Organisor			4,984.00		4,984.00	
	Travel to Participaints(ERW Youth)	-		36,935.00		36,935.00	
	Venue(Meeting ERW & Audult)	-		6,000.00	-	6,000.00	
	Venue(NBW)-ERW 1	-	-	3,650.00		3,650.00	
	Banner/Stationery (ECM)			1,250.00		1,250.00	
	Vehicle Hiring Charges			10,000.00		10,000.00	
	Film Show LCD/TV	-		7,500.00		7,500.00	
	Travel to Participaints			2,896.00		2,896.00	
	Travel to Participaints (ERW & Audults)	-		3,570.00	-	3,570.00	
				-	-	5.16	
•	Ummeidon Ka Safar Mela:				-		
	Documetation Photo Banner			1,000.00		1,000.00	
	Film Show Projector			4,300.00		4,300.00	
	Foods Expenses			10,500.00	-	10,500.00	
	Organising (Chairs & Samiyana)			700.00	-	700.00	
	Resource Kit Handout Materials			500.00	-	500.00	
	Stationery Expenses	_		2,380.00		2,380.00	
	Travel Expenses	-		10,400.00	-	10,400.00	
	Venue Charges			1,000.00	_	1,000.00	
	Adolscent Young Adults:	_			-	9-41-1	
	Food-NBW			4,500.00	-	4,500.00	
	Safe Village Programme:	-		-		_	
	Food & Accommodation				24,540.00	24,540.00	
	Documentation				1,870.00	1,870.00	
	Honoraraium to Field Organisor	-		-	50,000.00	50,000.00	
	LCD Rent	-			60,000.00	60,000.00	
	P.A. System Rent	-		-	45,000.00	45,000.00	
	Postage/Couriers Charges				500.00	500.00	
	Pre Visit Food	-			4,100.00	4,100.00	
	Pre Visit T A	-			6,700.00	6,700.00	
	Stationery Expenses	-		-	1,500.00	1,500.00	
	Travelling Expenses				7,820.00	7,820.00	
						36	
	Excess of Income over Expenditure	(6,586.88)	8,426.00	11,044.00	1,348.35	14,231.47	
							0.02.75.35 16.07.761.35
		7,10,561.00	4,75,122.00	2,18,700.00	2,03,378.35	16,07,761.35	7,10,561.00 4,75,122.00 2,18,700.00 2,03,378.35 16,07,761.35
		-				- 1	HINTO CORRESPONDE CHARLES AND CHARLES
					SUBJECT TO O	UR SEPARATE AU	UDIT REPORT OF EVEN DATE"
							FOR, MOHAMMED ALTAF & CO., CHARTERED ACCOUNTANSTS
-							[TALANUAGA ON AN INC
						F.	MOHAMMED ALVE BALIGAR
	CE:KALABURAGI						MOHAMMED AL TAT BALLGAR PROPRIETOR
DA	TE:06-04-2017					1911	
							Scanned with CamScanner

MARGADARSHI SOCIETY'S

PLOT NO.100A, SIDDESHWAR NILAYA, OPP: JAI BHEEM AUTO STAND GHATAGE LAYOUT ROAD, CIB COLONY, SHAKTI NAGAR, KALABURAGI.

(PROJECTS OF F C R A)

CONSOLIDATED, BALANCE SHEET AS ON 31-03-2017.

CBR Project	The Hunger t Project (RNE Project)	The Hunger Project (AJWS Project)	Safe Village Progamme (SVP)	Total	ASSETS	CBR Project	The Hunger Project (RNE Project)		Safe Village Progamme (SVP)	Total
					Fixed Assets:					
16,109.59	· - '	-		16,109.59	Camera (LBS)	6,332.00				6,332.00
(6,586.88)	8,426.00	11,044.00	1,348.35	14,231.47			7	,		,
					Cash in Hand		3,559.00	4,111.00	-	7,670.00
-					Cash at Bank	3,190.71	4,867.00	6,933.00	1,348.35	16,339.06
9,522.71	1 8,426.00	11,044.00	1.348.35	30 341 06		0.522.71	0.420.00	11.044.00		
-			1,510.00	30,340.00		9,522.71			1,348.35	30,341.06
			"SUBJECT TO OU	JR SEPARATE AU	UDIT REPORT OF EVEN DATE"	STANGED ALE	CHAR'	MOHAMMED ALT		
	16,109.59 (6,586.88)	CBR Project (RNE Project) 16,109.59 - (6,586.88) 8,426.00 9,522.71 8,426.00	CBR Project Project (RNE Project) 16,109.59 (6,586.88) 8,426.00 11,044.00	CBR Project Project (RNE Project) Project (AJWS Project) Safe Village Progamme (SVP) 16,109.59	CBR Project Project (RNE Project)	CBR Project (RNE Project (AJWS Project)	CBR Project Project (RNE Project) Project (AJWS Project) Project (AJWS Project) Total ASSETS CBR Project	CBR Project Project (RNE Project) Project (AJWS Project) Project (AJWS Project) Project (AJWS Project) Project (RNE Project) Project (RNE Project) Project (RNE Project)	CBR Project Project (RNE Project) Project (AJWS Project) Project (AJWS Project) Project (RNE Project) Project (RNE Project) Project (AJWS Project)	CBR Project Project (RNE Project) Project (AJWS Project) Project (RNE Project) Project (AJWS Project) Project (RNE Project) Project (AJWS Project) Project (RNE Project) Project (RN

PROPRIETOR

Phone: 08472-250315 Cell: 09449310489



MARGARDARSHI SOCIETY

STREET CHILDREN CENTRE

Plot # 100A, 'Siddeshwar Nilaya' Opp. Jai Bheem Auto Stand, Ghatge Layout Road, CIB Colony - Shakti Nagar, KALABURGI - 585 103

Email: marga_darshi@rediffmail.com; margadarshi2002@gmail.com; margadarshi1098@gmail.com

Ref.No.

Date:

Declaration Certificate of Chief Functionary

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: Gulbarga Date: 09-06-2017

Signature of the Chief Functionary
Mr. ANANDRAJ

(Seal of the Association)

MARGADARSHI SOCIETY
Street Childern Centre

Plot No. 100A, Siddeshswar Nilaya,
Opp. Jai Bheem Auto, Ghatage Lay-out Road,
CIB Colony, Shakti Nagar, GULBARGA-585103
CIB Colony, Shakti Nagar, GULBARGA-585103
Ph.: 88472-250315 - Cell: 09449310489

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