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

2017-18

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2018

1. Association FCRA registration number and name

(i). Number

: 094540084

(ii). Name

(11

: 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.)	18799.71
b) Interest or other receipt during the year*	9339.52
c) Foreign Contribution received during the financial year	00
i) Directly from a foreign source	0.00
ii) as transfer from a local source	2554556.00
d) Total Foreign Contribution (a+b+c) (Rs.)	2582695.23
	Name and American

^{*}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:

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	CRY Child Rights and You	Institutional	Madhavi Mansion, 12/3-1, Bachammal Road, Cox Town, Bangalore 560 005, India, Email Id: cryinfo.blr@crymail.or g, Website Address: http://www.cry.org	Social	700400.00
2	Her Choices Trust	Institutional	H.No.6-2-39, Flat No. 301-A, A.C.Guards, Hyderabad - 500004, India, Email Id: vivian@mychoicesfoun dation.org, Website Address: http://www.herchoicesf oundation.org		186423.00
3	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:	Social	311928.00
4	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	748870.00

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
5	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:	Social	606935.00

(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.)	2207995.00
b. Total Administrative Exprenses as provided in Rule 5, FCRA 2011 (Rs.)	218113.00
c. Total invested in term deposits(Rs.)	0.00
d. Total Purchase of fresh assets(Rs.)	22820.00
Total utilization in the year(Rs.) (a+b+d)	2448928.00

- * 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.):

138976.58

0.00

v. Total number of foreigner working(salaried/ in

honorary capacity.

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	SYNDICATE BANK	THIMMAPURI CHOWK STATION BAZAR GULBARGA KARNATAKA 585102, Gulbarga, Karnataka, Gulbarga	SYNB0001301	XXXXXXXXXXX4026

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

SLNo	Name of Bank	Branch Address(With pincode)	1FSC Code	Account No
1	SYNDICATE BANK	THIMMAPURI CHOWK STATION BAZAR GULBARGA KARNATAKA 585102, Gulbarga, Kamataka, 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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Signature of the Cheif Functionary

MARCUSTAPENS SOCIETY Attent Oxiditing Crists of Party W.C. Oroganization Ox of Employment March Ox Oxide, Justiney, Scientific College, College, Justiney, Scientific College,

Sagar Ghanti & Co.

Chartered Accountants



Plot No: 7, Banashankari Layout, Brahmpur, KALABURAGI 585 103

Cell: 9620121442

E-mail: ghanti.sagar@gmail.com

AUDIT REPORT

We have audited the Accounts of "MARGADARSHI SOCIETY'S, (PROJECTS OF FCRA), PLOT NO.100A, SIDDESHWAR NILAYA, OPP: JAI BHEEM AUTO STAND, GHATAGE LAYOUT ROAD, CIB COLONY, SHAKTI NAGAR, KALABURAGI" for the ended 31st march, 2018 and report that:

- The Annexed Consolidated, receipts and Payments Account and Consolidated Income & Expenditure Account for the year ended 31-03-2018 will give true and fair view as per the books of accounts produced for our verification.
- 2. The Annexed Consolidated, Balance Sheet as 31-03-2018 will give true and fair view as per the books of accounts produced for our verification.

PLACE: KALABURAGI

DATE:30-06-2018

For, SAGAR GHANTI & CO.,

SAGAR GHANTI

PROPRIETOR

MARGADARSHI SOCIETY'S PLOT NO.100A, SIDDESWAR NILYA, OPP: JAI BHIMA AUTO STAND GHATAGE LAYOUT ROAD, CIB COLONY, SHAKTI NAGAR KALABURAGI

(PROJECTS OF FCRA)

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03. 200

				CONSOLID	ATED RECEIPTS	AND PAYMENT	S ACCOUNT FOR THE YEAR ENDED 24 00					
	RECEIPTS	CBR PROJECT	THP GLOBAL	THP AJWS	Ghataprabha	Programme	S ACCOUNT FOR THE YEAR ENDED 31-03- 2018 PAYMENT					Safe Village
0	Opening Balance:					(SVP)		CBR PROJECT	THP GLOBAL	THP AJWS	Ghataprabha	Programme
	Cash in Hand		2550.00				Programme costs:					(SVP)
	Cash at Bank	2 100 71	3,559.00	4,111.00	-	The state of the s	Need based field level Trg_CBR staff by ADD	-				(311)
		3,190.71	4,867.00	6,933.00	· .	1,348.35	Tig Input by BNI Mental health	17,292 00				
							Common review meeting of BN1 Trg	13,705.00				
	Grants received from						Monthly review & Plg Meeting	2,000 00				
	1st Instalment Caritas New Dehli	10201011					Reflection w/s at central level	9,384.00				
	2nd Instalment Caritas New Dehli	183,068.00					Half yearly common meeting for Coordinators	9,685.00				
	3rd Instalment Caritas New Debli	183,068.00		-	-	1.0	Consolidation activity report - GLB partner	902.00			-	
	4th Instalment Caritas New Dehli	191,367.00			-	4.0	Partners meet	3,200.00				
	THP Global	191,367.00		-	-		Facilitating PWDs to avoid disability certificate	6,203.00				
	THP AJWS		606,935.00				Refer PWD to avail aids and appliances	5,328.00				
-	CRY			311,928.00			Medication for person with MI	5,022.00	-			
					700,400.00		Arrange for Phiseo threapy	11,120.00				
_	Her Choice Foundation					186,423.00	Sensitization programme - TLM	3,194.00				
						100,123.00	Livelihood support for GPOs to start IGP	10,450.00			· ·	
							Overtarily canasity hard and Company	20,000.00				
	Hand Loan from THP Global			3,000.00			Quaterly capacity building for TDPOs leaders	3,300.00				
				5,000.00		-	Meeting of TDPO leader	4,390.00			·	
							Taking up issues by TDPOs	6,880.00				
	Interest	3,280.80	3,008.05	559.00		2.404.45	International Day for PWDs	5,400.00			-	-
		-,200,00	3,000.03	339.00	· ·	2,491.67	Disability W/s (DAT)	8,157.00		-	-	
				-			Panchayat level committee	3,720.00			· ·	
							Travel allowance for Director	13,310.00			-	·
							Reserve fund for unforeseen activities exp.	9,882.00			-	·
						YM III	Personal Costs:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	-		
							Coordinator Salary and PPF	139,046.00			-	
						100	CBRWs salary and PPF	434,580.00		.	-	
-						10.	Audit fee	6,000.00			· ·	
						(8)		0,000.00	-	·	-	
							The THP Global Project				-	
_						100	Federation meeting at Block level					
						1.0	Banner and photo		2,200.00		-	
							Food and Refreshments		21,850.00			•
							Organization Expenses	-	4,410.00		· .	-
							Training hall rent		6,100.00	· · ·	·	
							Travel to Participants	-	15,946.00	-		
						(3)	Interface meeting at Block and Dist.level		15,946.00	-	·	
						100	Banner and photo		1,600.00	· .		
							Food and Refreshments	·				·
							Organization Expenses		15,170.00	-		
							Training hall rent	· ·	2,500.00		·	·
							Transla D	· ·	200.00			
							Travel to Participants	· · · · ·	16,138.00		·	
							Jagruk Manch meeting at GP level					·
					-		Banner and photo		1,000.00			
							Food and Refreshments	·	88,559.00	-		
						- 0	Organization Expenses		1,510.00			
							Travel to Participants		9,942.00			
							Need Based Workshop on GP				. (
						18	Banner and photo		1,600.00		GHANTI	1.
						28	Food and Refreshments	•	25,460.00	1/2	C	Cont, Page 2

T.							
				1 222 00			
		Organization Expenses		4.220.00	· ·		
		Training hall rent	-	7,300.00			
		Travel to Participants		23,158.00	-		-
		Field Partners travel	· .			· -	·
		Travel to Chief Functionery	-	8,949.00	· .		
		Travel to Field worker		19,908.00		-	
		Travel to Prog. Coordinator	-	26,000.00			
		Field Partner Admin					-
	Date	Telephone and Internet		16,640.00			
		Documentation		3,770.00	. 1		
		Photocopy and Stationery	-	6,527.00	.		-
		Postage and Courier		420.00			
				2,500.00			
		Audit Fee		2,500.00			
		Field Partner Honorarium		131 770 00			
		Project Coordinator Hon.	· .	121,770.00	· ·		
		Field Worker Hon./	-	93,450.00			
		Accountant Salary	·	53,500.00			
		Bank charges		15.00	-		· .
		The THP AJWS					
		Bimonthly meeting with ERW and Young Adults					
		Prog					
		Refreshment	-	-	38,700.00	-	-
		Travel to Participants	-	-	21,120.00	-	
		Venue	-	-	4,800.00	-	-
		Misc.	-		8,800.00		-
		Banners	-		1,250.00		-
		EMC Awareness prog				-	
		Campaining veh. Hire charges		-	10,000.00		
		Film show - LCD /TV			7,500.00		-
		Interface meeting at Block level with officers			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		Prog					
		Banner & other expenses			1,400.00	-	-
		Food		-	8,380.00		
		Organization Expenses		-	850.00	-	-
		Venue	-		3,750.00	-	
		Travel to Participants	-		3,550.00	-	
		Need Based W/s Young Adolscents Prog		-	3,330.00		
		Banner	-	-		-	-
		Food	-		3,000.00	-	-
		Travel		-	3,000.00	-	-
		Venue	-		590.00	-	
		Need Based W/s ERWs Prog	-	-	2,500.00	-	-
		Banner	-	-		-	-
		Food		-	1,500.00		-
			· ·	-	3,450.00	-	-
		Travel to Participants		-	4,200.00	-	-
		Venue			2,750.00	-	-
		Ummedaon ka Safar Mela Prog	-			-	
		Documentation/ Photos/ Banners	-		1,000.00	-	-
		Food	-		14,000.00	-	-
		Organizing - Chairs , Shamiyana etc	-		2,130.00	-	-
		Stationery		-	2,940.00	-	
		Travel to Participants	٠.	-	13,600.00	-	-
		Venue	-		3,300.00		
		Banner for Health Check up camp			1,500.00		
		Medicines				A	1
					40.954.00	7/ 1/	
		Travel for health check up camp	-	-	40,954.00 6,107.95	ANTI	

TOTAL	755,341.51	618,369.05	326,531.00	700,400.00	190,263.02	TOTAL	755,341.51	618,369.05	326,531.00	700,400.00	190,263.03
						Cash at Bank	0.51	187.05	482.00	110,937.00	2,493.0
						Cash in hand	3,191.00	12,870.00	770.00	8,033.00	13.0
						CLOSING BALANCE					
						Hand Loan to THP AJWS		3,000 00			
					1					·	36,727
						Travelling expenses				· ·	58,727
		Contract to the second second				Stationery		· · ·			3,000 569
			Marie and the section of the section			Resource persons travel	:			i	17,700
						Pre visit Travel expenses		· · ·		-	7,950
-					-	Pre-visit food expenses		-		· ·	370
					and the second second second	Postage, courier services	· ·	·		· ·	3,000
					-	Re visit expenses		· ·	· ·		64,00
					1	Honorarium	,	· · ·	· · · · · · · · · · · · · · · · · · ·		32,44
						Food expenses for SVP					00.41
						Safe Village Programme :					
						Farniture				22,820.00	
		and the second s			and the second second second second	A CONTRACTOR OF THE PARTY OF TH				6.00	
						Annual Health Insurance Policy Bank charges	,			14,400.00	
	AND THE RESERVE OF THE PERSON					Postage Annual Health Insurance Policy	,			340.00	
						Computer charges	,	,	,	1,860.00	
The state of the s						Internet charges				4,443.00	
						Stationery	*			17,434.00	
						Electricity				936.00	Made at the property of the party of
**************************************						Office rent			,	21,000.00	
							,			12,000.00	
						Travel to Accountant Part time support to Main Acctt.	,		,	4,115.00	-
						Salary to Asst. Accountant				20,000.00	
						Salary to Project Holder				24,000.00	
***************************************						frg to school children	*			19,576.00	CONTROL OF THE PARTY OF
						PME Review Trg-to-school children	,	,		1,170 00	
The state of the s						feam meetings - food	,		· ·	2,215.00	
						Mobile to project head				448.00	to the designation of the contract of the cont
					1	Travel to Project head	,		,	9,829.00	
					5	salary to project head				126,000.00	
						Mobile to Froj Comunicor				399.00	
					1	_{Lave} l to proj. coordinator _{Mobile} to Proj. coordinator		,		3,309.00	
					-	abity to Proj. Coordinator Layel to proj. coordinator				90,000.00	
					T	Divel to Com Orgi				12,976.00	
with the second state of t						ommunity or great samue				1,154.00	
						ommunity orgr Mobile			,	171,000.00	
					-	ommunity orge. Salary					
						Ghataprabha Programme :					
					-	Land to piece to an arban part		· · · · · · · · · · · · · · · · · · ·	16,801.00		
					-	Travel to block field organ izer	-		2,500.00		
					The same of the sa	Travel support to chief functionery			81,150.00		
					-	Telephone & Internet Hon To field organizer			1,000.00	,	
CONTRACTOR DESIGNATION AND CONTRACTOR AND CONTRACTO						_{Stationery} Lelephone & internet			6,777.00		



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MARG<mark>ada</mark>rshi Society'S PLOT NO.100A, SIDDESWAR NILYA, OPP: JAI BHIMA AUTO STAND GHATAGE LAYOUT ROAD, <mark>CIB CO</mark>LONY, SHAKTI NAGAR KALABURAGI

(PROJECTS OF FCRA)
CONSOLIDATED INCOME AND EXPENDITURE FOR THE YEAR ENDED 31-03-201

EXPENDITURE	600.00		1		Sale Village	DITURE FOR THE YEAR ENDED 31-03-2018					
	CBR PROJECT	THP GLOBAL	THP AJWS	Ghataprabha	Programme (SVP)	INCOME	CBR PROJECT	THP GLOBAL	THP AJWS	Ghataprabha	Safe Villa
Programme costs:					1000	Grants received from			.,,,,,	Ghataprabha	Program (SVP)
Need based field level Trg. CBR staff by A	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NAMED IN THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NAMED IN THE OWNER, THE PERSON NAMED IN THE PERS	-				1st Instalment Caritas New Dehli					[3VP]
Trg Input by BNI Mental health	13,705.00	-		-		2nd Instalment Caritas New Dehli	183,068.00				
Common review meeting of BNI Trg	2,000.00				100	3rd Instalment Caritas New Dehli	183,068.00				
Monthly review & Plg Meeting	9,384.00	-				4th Instalment Caritas New Dehli	191,367.00	-			
Reflection w/s at central level	9,685.00					THP Global	191,367.00				
Half yearly common meeting for Coordin	902.00		-			THP AJWS	· ·	606,935.00			
Consolidation activity report - GLB partn	3,200.00		-			CRY	· ·		311,928.00		
Partners meet	6,203.00		-	-		Her Choice Foundation				700,400.00	
Facilitating PWDs to avoid disability cert	5,328.00					Her Choice Foundation				-	186,42
Refer PWD to avail aids and appliances	5,022.00										100,12
Medication for person with MI	11,120.00				-	Literact					-
Arrange for Phiseo threapy	3,194.00				1-36	Interest	3,280.80	3,008.05	559.00	-	2,49
Sensitization programme - TLM	10,450.00				1.0						2,47
Livelihood support for GPOs to start IGP	20,000.00										
Quaterly capacity building for TDPOs lea	3,300.00			-							
Meeting of TDPO leader	4,390.00	,		-	•						
Taking up issues by TDPOs	6,880.00	,		-							
International Day for PWDs	5,400.00	,	-		•						
Disability W/s (DAT)	8,157.00		<u>:</u>		* 85						
Panchayat level committee	3,720.00	-		· .	•						
Travel allowance for Director	13,310.00		· .								-
Reserve fund for unforeseen activities ex	9,882.00										
Personal Costs:	9,662.00	-		· · ·	-10						-
Coordinator Salary and PPF	139,046.00				10/6						-
CBRWs salary and PPF		· ·			•10						
Audit fee	434,580.00	· · ·			• 10						
And the	6,000.00	-			•						
The THP Global Project:					190						
Federation meeting at Block level	•				18						
Page 2 and a feeting at Block level	,				38						
Banner and photo		2,200.00	-		•						
Food and Refreshments		21,850.00			- 1						-
Organization Expenses		4,410.00									
Training half rent		6,100.00	-		• 0.5						
Travel to Participants		15,946.00			- 00						-
Interface meeting at Block and Dist.lev			-		• (10)						
Banner and photo		1,600.00									
Food and Refreshments		15,170.00			4.55						
Organization Expenses		2,500.00		,							
Training hall rent		200.00									-
Travel to Participants		16,138.00			- 12						
Jagruk Manch meeting at GP level	,			-							
Banner and photo		1,000.00	-								
Food and Refreshments		88,559.00		· · · · · · · · · · · · · · · · · · ·	•						
Organization Expenses		1,510.00									
Travel to Participants		STREET, STREET	· .		•						
Need Based Workshop on GP	· · · · · · · · · · · · · · · · · · ·	9,942.00									11-
Banner and photo										MANTIEC	Luli .
The state of the s		1,600.00							(3)	, SURECI	-

						T	T	1		
ood and Refreshments		25.460.00								
rganization Expenses		4.220.00								
raining hall rent	· · ·	7,300.00								
ravel to Participants		23.158.00								
	· ·	23,138.00								
Field Partners travel		8,949.00								
ravel to Chief Functionery		19,908.00								
Travel to Field worker		26,000.00								-
Travel to Prog. Coordinator	· .	26,000.00		•						
Field Partner Admin		1444000				-				-
Telephone and Internet	· · ·	16,640.00								
Documentation		3,770.00								
Photocopy and Stationery	· -	6,527.00								
Postage and Courier	-	420.00								
Audit Fee	-	2,500.00								
Field Partner Honorarium										
Project Coordinator Hon.		121,770.00							1	
Field Worker Hon./	·	93,450.00	-							1
Accountant Salary		53,500.00	-							
Bank charges	-	15.00								
The THP AJWS:										
Bimonthly meeting with ERW and										1
Young Adults Prog										
Refreshment		-	38,700.00							1
Travel to Participants	-		21,120.00	•						
Venue	-		4,800.00	•		 		-		
Misc.	-		00.008,8	· ·				-	-	+
Banners			1,250.00						-	
EMC Awareness prog	-								-	
Campaining veh. Hire charges			10,000.00							-
Film show LCD /TV	-		7,500.00				ļ		-	-
Interface meeting at Block level with										
officers Prog	-									-
Banner & other expenses	-		1,400.00							
Food	-		8,380.00					1		
Organization Expenses			850.00							
Venue			3,750.00	-						
Travel to Participants			3,550.00							1
Need Based W/s Young Adolscents				11						1
Prog										1
Banner		-	3,000.00							1
Food			3,000.00							1
Travel			590.00				1		+	1
Venue	. 1	.	2,500.00					1	 	+
Need Based W/s ERWs Prog	.						<u> </u>	1	+	+
Banner			1,500.00			 	 	-	-	+
Food			3,450.00			 		-	-	+
Travel to Participants			4,200.00				-	+	+	-
Venue			2,750.00			-		+	+	
Ummedaon ka Safar Mela Prog			2,7.50.00				-	-		-
Documentation/ Photos/ Banners		-	1,000.00	- : :		-	-			
Food			14,000.00					-		
Organizing - Chairs , Shamiyana etc		-	2,130.00	· ·						
Stationery	-			· ·						
Travel to Participants	-		2,940.00	· ·						
Venue			13,600.00	· · ·						1
0 (•		3,300.00						$ M \perp$	
Banner for Health Check up camp			1,500.00		9			A KAIAL A CHAN	Tac Mul	1
Banner for Health Check up camp Medicines	1									
Banner for Health Check up camp Medicines		-	40,954.00					1/20	1352\ 2352\	

T	Travel for health check up camp		.]	6,107.00		C						
P	Postage and courier			430.00							-	
	Stationery			6,777.00	-				1	1'	1	
7	Telephone & internet			1,000.00					f	1	1	1
1	Hon. To field organizer			81,150.00					1	1	1	1
	Travel support to chief functionery			2,500.00					1		1	-
	Travel to block field organizer	•		16,801.00					1		+	-
				10,001.00	(1	1	1	-
	Ghataprabha Programme :	1			1				1	1	 	-
C	Community orgr. Salary				171,000.00			1		1		+
C	Community orgr. Mobile				1,154.00			1. ,		1	1	-
"	Travel to Com Orgr				12,976.00			1	1	1	1	-
,	Salary to Proj. Coordinator				90,000.00			1		1	1	-
1	Travel to proj coordinator				3,309.00			1	(1		
	Mobile to Proj. coordinator				399.00	-		1		1		-
	Salary to project head		· · · · · · · · · · · · · · · · · · ·		126,000.00	:		1			-	
	Travel to Project head		-		9,829.00			,		1		1
Complete Sprant Laboratory	Mobile to project head				448.00	-				1		1
	Team meetings - food				2,215.00	-		'				-
	PME Review				1,170.00		-					1
	Trg. to school children					-			·			CONTRACTOR STATE
	Salary to Project Holder				19,576.00	• 111		'		The second second		-
	Salary to Asst. Accountant	· ·			24,000.00	•		1				
	Travel to Accountant		-		20,000.00			1				
	Part time support to Main Acctt.				4,115.00	•		1				
	Office rent				12,000.00 21,000.00	•		1	(
-	Electricity							1	· ·	· ·		-
-	Stationery				936.00	•		1	1			
	Internet charges	the second secon			17,434.00	•		1	1			-
	Computer charges				4,443.00	•		1	1			-
	Postage				1,860.00	•		4	1	1		
	Annual Health Insurance Policy				340.00			4	1			
	Bank charges		· · · · · ·		14,400.00	• 1		·		1		- Contraction of
	Ballik Charges	1			6.00	•			· '	1		
	Safe Village Programme :				1			-	-	-	1	
	Food expenses for SVP					32,441.00		-	-	-	-	
	Honorarium				· · · · ·	64,000.00		t	,	-	-	-
	Re-visit expenses					3,000.00		 	† '	1	1	-
6	Postage, courier services				· · · · · · · · · · · · · · · · · · ·	370.00		tJ	-	1		
	Pre-visit food expenses			-	· · · · · · · · · · · · · · · · · · ·	7,950.00					 	-
i	Pre-visit Travel expenses					17,700.00		1	t	+	†	-
	Resource persons travel				·	3,000.00			1	 	1	-
(Stationery				· · · · ·	569.00			t	1	1	A STATE OF THE PARTY.
	Travelling expenses				· · · · · ·	58,727.00		[t	1	<u> </u>	-
					1	58,727.00	-	·	t	†	t'	
	Excess of Income Over expenditure	0.80	7,631.05	(12,792.00)	141,790.00	1,157.67					1	The same of the sa
				(10,100.00)	141,750.00	1,157.07			1		1	
	TOTAL	752,150.80	609,943.05	312,487.00	700,400.00	188,914.67	TOTAL	752,150.80	609,943.05	312,487.00	700,400 00	188
					700,700.00	100,714.0.	IUIAL	-	AND DESCRIPTION OF THE PARTY OF		The second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a section in the second section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section in the section is a section in the section in t	the second second second



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MARGADARSHI SOCIETY'S PLOT NO.100A, SIDDESWAR NILYA, OPP: JAI BHIMA AUTO STAND GHATAGE LAYOUT ROAD, CIB COLONY, SHAKTI NAGAR KALABURAGI

(PROJECTS OF FCRA)

CONSOLIDATED BALANCE SHEET AS ON 31-03-2018

						Safe Village						Safe Village
	LIABILITIES	CBR PROJECT	THP GLOBAL	THP AJWS	Ghataprabha	Programme	ASSETS	CBR PROJECT	THP GLOBAL	THP AJWS	Ghataprabha	Programme
						(SVP)						(SVP)
							Income & Expenditure Account					-
	Income & Expenditure Account				0		As per LBS			(11,044.00)		
	As per LBS	9522.71	8,426.00	·	141,790.00	1.157.67	Add: Deficit DTH			12,792.00		
	Add: Surplus DTH	0.80	7,631.05		141,770.00		i.					
						100						
						1/4	Fixed Asset					
	Hand Loan:					. 1	Camera (LBS)	6,332.00		,		
D	THP Global		·	3,000.00			Furniture				22,820.00	
						15.00	Formore					
							Hand Loan to THP AJWS		3,000.00		-	
						- 19	Halld Coall to The Fores					
							Cash in Hand	3,191.00	12,870.00	770.00	8,033.00	13.00
						- F	Cash at Bank	0.51	187.05	482.00	110,937.00	2,493.02
							Cash at Dank	0.51				
						- 10						
			45.057.05	3,000,00	141,790.00	2,506.02	Total	9,523.51	16,057.05	3,000.00	141,790.00	2,506.02
	Total	9,523.51	16,057.05	3,000.00	141,/90.00	2,300.02		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				

Sagar Ghanti & Co.

Chartered Accountants



Plot No: 7, Banashankari Layout, Brahmpur, KALABURAGI 585 103

Cell: 9620121442

E-mail: ghanti.sagar@gmail.com

CERTIFICATE

I/We have audited the account of MARGADARSHI SOCIETY, PLOT NO.100A, SIDDESHWAR NILAYA, OPP: JAI BHEEM AUTO STAND, GHATAGE LAYOUT ROAD, CIB COLONY, SHAKTI NAGAR, KALABURAGI- 585103(Regn. No 527/2002, Karnataka state) for the year ending 31st March, 2018 and examined all the relevant books and vouchers and certify that according to the audited Account:

- The brought forward foreign contribution at the beginning of the year was ₹ 18,799.71/-.
- 2) The foreign contribution of worth ₹ 25,54,556/- was received by the association during the year 2018.
- Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon worth ₹ 9,339.52/- was received by the association during the financial year 2017-18
- The balance of unutilized foreign contribution with the association at the end of the year was ₹ 1,26,637.06/-
- 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 16 of the Foreign contribution (regulation) Rules, 2012.
- The information in this certificate and in the enclosed balance sheet and statement of receipt and payment is correct as checked by me/us.
- 7) The association has utilized the foreign contribution received for the purpose it is registered / granted prior permission under foreign contribution (regulation) Act, 2010.

KALABURAGI

M.No.2362

PLACE: KALABURAGI

DATE:30-06-2018

For, SAGAR GHANTI & CO., CHARTERED ACCOUNTANTS

SAGAR GHANTI PROPRIETOR

Ph.: 08472-250315 Cell: 9449310489



MARGADARSHI SOCIETY

Plot No. 100/A, Siddeshwar Nilaya, Opp. Jai Bheem Auto Stand, Ghatage Layout Road, CIB Colony, Shakti Nagar, KALABURAGI - 585 103

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

Ref. No.

DECLARATION

Date:.....

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilized for the purposes for which the association has been granted registration or prior permission by the Central Government to the best of my knowledge. I have not concealed or suppressed any facts.

PLACE: GULBARGA

DATE: 25/08/2018

Signature of the Chief Functionary (Anand Raj)

(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
Ph. 00472-250315 - Cell: 09449310489