

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 : 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	
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

*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	CRY Child Rights and You	Institutional	Madhavi Mansion, 12/3-1, Bachammal Road, Cox Town, Bangalore 560 005 , India, Email Id: cryinfo.blr@crymail.org, 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@mychoicesfoundation.org, Website Address : http://www.herchoicesfoundation.org	Social	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.org, Website Address : http://www.caritasindia.org	Social	748870.00

Sl.No	Name of donors	Institutional/Individual	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 Expenses 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 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.) : 138976.58

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	SYNDICATE BANK	THIMMAPURI CHOWK STATION BAZAR GULBARGA KARNATAKA 585102, Gulbarga, Karnataka, Gulbarga	SYNB0001301	XXXXXXXXXX4026

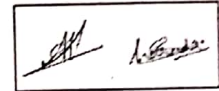
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	SYNDICATE BANK	THIMMAPURI CHOWK STATION BAZAR GULBARGA KARNATAKA 585102, Gulbarga, Karnataka, Gulbarga	SYNB0001301	XXXXXXXXXX4026

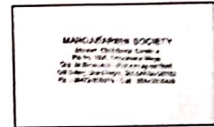
Declaration

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.



Signature of the Chief Functionary



MARJAFARIN SOCIETY
Ministry of Home Affairs
New Delhi, India

Ministry of Home Affairs



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:


1. 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.,
CHARTERED ACCOUNTANTS


SAGAR GHANTI
PROPRIETOR

MARGADARSHI SOCIETY'S
PLOT NO.100A, SIDDESWAR NILYA, OFF: 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- 2018

RECEIPTS	CBR PROJECT	THP GLOBAL	THP AJWS	Ghataprabha	Safe Village Programme (SVP)	PAYMENT	CBR PROJECT	THP GLOBAL	THP AJWS	Ghataprabha	Safe Village Programme (SVP)
To											
Opening Balance:											
Cash in Hand	-	3,559.00	4,111.00	-	-	Programme costs:					
Cash at Bank	3,190.71	4,867.00	6,933.00	-	1,348.35	Need based field level Trg. CBR staff by ADD	17,292.00	-	-	-	-
						Trg. Input by BNI Mental health	13,705.00	-	-	-	-
						Common review meeting of BNI Trg	2,000.00	-	-	-	-
Grants received from						Monthly review & Plg Meeting	9,384.00	-	-	-	-
1st Instalment Caritas New Dehli	183,068.00	-	-	-	-	Reflection w/s at central level	9,685.00	-	-	-	-
2nd Instalment Caritas New Dehli	183,068.00	-	-	-	-	Half yearly common meeting for Coordinators	902.00	-	-	-	-
3rd Instalment Caritas New Dehli	191,367.00	-	-	-	-	Consolidation activity report - GLB partner	3,200.00	-	-	-	-
4th Instalment Caritas New Dehli	191,367.00	-	-	-	-	Partners meet	6,203.00	-	-	-	-
THP Global	-	606,935.00	-	-	-	Facilitating PWDs to avoid disability certificate	5,328.00	-	-	-	-
THP AJWS	-	-	311,928.00	-	-	Refer PWD to avail aids and appliances	5,022.00	-	-	-	-
CRY	-	-	-	700,400.00	-	Medication for person with MI	11,120.00	-	-	-	-
Her Choice Foundation	-	-	-	-	186,423.00	Arrange for Phiseo threapy	3,194.00	-	-	-	-
						Sensitization programme - TLM	10,450.00	-	-	-	-
Hand Loan from THP Global	-	-	3,000.00	-	-	Livelihood support for GPOs to start IGP	20,000.00	-	-	-	-
						Quarterly capacity building for TDPOs leaders	3,300.00	-	-	-	-
						Meeting of TDPO leader	4,390.00	-	-	-	-
						Taking up issues by TDPOs	6,880.00	-	-	-	-
Interest	3,280.80	3,008.05	559.00	-	2,491.67	International Day for PWDs	5,400.00	-	-	-	-
						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	-	-	-	-
						Personal Costs:					
						Coordinator Salary and PPF	139,046.00	-	-	-	-
						CBRWs salary and PPF	434,580.00	-	-	-	-
						Audit fee	6,000.00	-	-	-	-
						The THP Global Project					
						Federation meeting at Block level					
						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	-	-	-
						Interface meeting at Block and Dist.level					
						Banner and photo	-	1,600.00	-	-	-
						Food and Refreshments	-	15,170.00	-	-	-
						Organization Expenses	-	2,500.00	-	-	-
						Training hall rent	-	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	-	-	-
						Organization Expenses	-	1,510.00	-	-	-
						Travel to Participants	-	9,942.00	-	-	-
						Need Based Workshop on GP					
						Banner and photo	-	1,600.00	-	-	-
						Food and Refreshments	-	25,460.00	-	-	-



Organization Expenses	-	4,220.00	-	-
Training hall rent	-	7,300.00	-	-
Travel to Participants	-	23,158.00	-	-
Field Partners travel	-	-	-	-
Travel to Chief Functionary	-	8,949.00	-	-
Travel to Field worker	-	19,908.00	-	-
Travel to Prog. Coordinator	-	26,000.00	-	-
Field Partner Admin	-	-	-	-
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	-	-
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	-	-	-	-
Campaigning 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	-	-	-	-
Banner	-	-	3,000.00	-
Food	-	-	3,000.00	-
Travel	-	-	590.00	-
Venue	-	-	2,500.00	-
Need Based W/s ERWs Prog	-	-	-	-
Banner	-	-	1,500.00	-
Food	-	-	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	-	-	13,600.00	-
Venue	-	-	3,300.00	-
Banner for Health Check up camp	-	-	1,500.00	-
Medicines	-	-	40,954.00	-
Travel for health check up camp	-	-	6,107.00	-



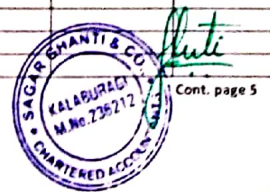
						Postage and courier	-	-	430.00	-	-
						Stationery	-	-	6,777.00	-	-
						Telephone & internet	-	-	1,999.00	-	-
						Hon. To field organizer	-	-	81,150.00	-	-
						Travel support to chief functionary	-	-	2,500.00	-	-
						Travel to block field organizer	-	-	16,891.00	-	-
						Ghataprabha Programme :					
						Community org. Salary	-	-	-	171,000.00	-
						Community org. Mobile	-	-	-	1,154.00	-
						Travel to Com Org	-	-	-	12,976.00	-
						Salary to Proj. Coordinator	-	-	-	90,000.00	-
						Travel to proj. coordinator	-	-	-	1,309.00	-
						Mobile to Proj. coordinator	-	-	-	399.00	-
						Salary to project head	-	-	-	126,000.00	-
						Travel to Project head	-	-	-	9,829.00	-
						Mobile to project head	-	-	-	448.00	-
						Team meetings - food	-	-	-	2,215.00	-
						PMF Review	-	-	-	1,170.00	-
						Tfg. to school children	-	-	-	19,576.00	-
						Salary to Project Holder	-	-	-	24,000.00	-
						Salary to Asst. Accountant	-	-	-	20,000.00	-
						Travel to Accountant	-	-	-	4,115.00	-
						Part time support to Main Acctt.	-	-	-	12,000.00	-
						Office rent	-	-	-	21,000.00	-
						Electricity	-	-	-	936.00	-
						Stationery	-	-	-	17,434.00	-
						Internet charges	-	-	-	4,443.00	-
						Computer charges	-	-	-	1,860.00	-
						Postage	-	-	-	340.00	-
						Annual Health Insurance Policy	-	-	-	14,400.00	-
						Bank charges	-	-	-	6.00	-
						Furniture	-	-	-	22,820.00	-
						Safe Village Programme :					
						Food expenses for SVP	-	-	-	-	32,441.00
						Honorarium	-	-	-	-	64,000.00
						Re-visit expenses	-	-	-	-	3,000.00
						Postage, courier services	-	-	-	-	370.00
						Pre-visit food expenses	-	-	-	-	7,950.00
						Pre-visit Travel expenses	-	-	-	-	17,700.00
						Resource persons travel	-	-	-	-	3,000.00
						Stationery	-	-	-	-	569.00
						Travelling expenses	-	-	-	-	58,727.00
						Hand Loan to THP AJWS	-	3,000.00	-	-	-
						CLOSING BALANCE					
						Cash in hand	3,191.00	12,870.00	770.00	8,033.00	13.00
						Cash at Bank	0.51	187.05	482.00	110,937.00	2,493.02
						TOTAL	755,341.51	618,369.05	326,531.00	700,400.00	190,263.02



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 INCOME AND EXPENDITURE FOR THE YEAR ENDED 31-03-2018

EXPENDITURE	CBR PROJECT	THP GLOBAL	THP AJWS	Ghataprabha	Safe Village Programme (SVP)	INCOME	CBR PROJECT	THP GLOBAL	THP AJWS	Ghataprabha	Safe Village Programme (SVP)
Programme costs:						Grants received from					
Need based field level Trg - CBR staff by AD	17,292.00	-	-	-	-	1st Instalment Caritas New Dehli					
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	-	-	-	-	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	-	-	-	-
Hall 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	-	-	-	-						186,423.00
Refer PWD to avail aids and appliances	5,022.00	-	-	-	-						
Medication for person with MI	11,120.00	-	-	-	-	Interest					
Arrange for Phuseo therapy	3,194.00	-	-	-	-		3,280.80	3,008.05	559.00	-	2,491.67
Sensitization programme - TLM	10,450.00	-	-	-	-						
Livelihood support for GPOs to start IGP	20,000.00	-	-	-	-						
Quarterly 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	-	-	-	-						
Panchayat level committee	3,720.00	-	-	-	-						
Travel allowance for Director	13,310.00	-	-	-	-						
Reserve fund for unforeseen activities ex	9,882.00	-	-	-	-						
Personal Costs:											
Coordinator Salary and PPF	139,046.00	-	-	-	-						
CBRWs salary and PPF	434,580.00	-	-	-	-						
Audit fee	6,000.00	-	-	-	-						
The THP Global Project:											
Federation meeting at Block level											
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	-	-	-						
Interface meeting at Block and Dist.lev											
Banner and photo	-	1,600.00	-	-	-						
Food and Refreshments	-	15,170.00	-	-	-						
Organization Expenses	-	2,500.00	-	-	-						
Training hall rent	-	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	-	-	-						
Organization Expenses	-	1,510.00	-	-	-						
Travel to Participants	-	9,942.00	-	-	-						
Need Based Workshop on GP											
Banner and photo	-	1,600.00	-	-	-						



Food and Refreshments	-	25,460.00	-	-	-
Organization Expenses	-	4,220.00	-	-	-
Training hall rent	-	7,300.00	-	-	-
Travel to Participants	-	23,158.00	-	-	-
Field Partners travel					
Travel to Chief Functionary	-	8,949.00	-	-	-
Travel to Field worker	-	19,908.00	-	-	-
Travel to Prog. Coordinator	-	26,000.00	-	-	-
Field Partner Admin					
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	-	-	-
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					
Campaigning 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					
Banner	-	-	3,000.00	-	-
Food	-	-	3,000.00	-	-
Travel	-	-	590.00	-	-
Venue	-	-	2,500.00	-	-
Need Based W/s ERWs Prog					
Banner	-	-	1,500.00	-	-
Food	-	-	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	-	-	13,600.00	-	-
Venue	-	-	3,300.00	-	-
Banner for Health Check up camp	-	-	1,500.00	-	-
Medicines	-	-	40,954.00	-	-



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

LIABILITIES	CBR PROJECT	THP GLOBAL	THP AJWS	Ghataprabha	Safe Village Programme (SVP)	ASSETS	CBR PROJECT	THP GLOBAL	THP AJWS	Ghataprabha	Safe Village Programme (SVP)
Income & Expenditure Account						Income & Expenditure Account					
As per LBS	9522.71	8,426.00	-	-	0	As per LBS	-	-	(11,044.00)	-	-
Add: Surplus DTH	0.80	7,631.05	-	-	141,790.00	Add: Deficit DTH	-	-	12,792.00	-	-
						Fixed Asset					
Hand Loan:						Camera (LBS)	6,332.00	-	-	-	-
THP Global	-	-	3,000.00	-	-	Furniture	-	-	-	22,820.00	-
						Hand Loan to THP AJWS	-	3,000.00	-	-	-
						Cash in Hand	3,191.00	12,870.00	770.00	8,033.00	13.00
						Cash at Bank	0.51	187.05	482.00	110,937.00	2,493.02
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	141,790.00	2,506.02



For : SAGAR GHANTI & CO.,
 CHARTERED ACCOUNTANTS

(SAGAR M. GHANTI)
 PROPRIETOR
 M.No.236212, FRN : 016985S



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:

- 1) 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.
- 3) 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
- 4) The balance of unutilized foreign contribution with the association at the end of the year was ₹ 1,26,637.06/-
- 5) 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.
- 6) 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.

PLACE: KALABURAGI

DATE:30-06-2018



For, SAGAR GHANTI & CO.,
CHARTERED ACCOUNTANTS


SAGAR GHANTI
PROPRIETOR



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, Siddeshwar Nilaya,

Opp. Jai Bheem Auto, Ghatage Lay-out Road,

CIB Colony, Shakti Nagar, GULBARGA-585103

Ph : 08472-250315 - Cell : 09449310489