# 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, 2012

## 1. Association details

(i) Name and address

Anusandhan Trust Sai Ashray, Aram Society Road,Vakola, Santacruz(E),Mumbai, Maharashtra -400055

Educational

18430935.13

517194.00

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 083780565

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

(iv) Nature of association

(v) Denomination in case of religious association

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

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

(a) In the designated bank account

(b) On investments made (Fixed Deposit Receipt etc) during the year or in the preceding years 396870.91
3. Purpose(s) for which foreign contribution has been received and utilized

(in rupees)

	_				ecei	ot during the	e yea	r					
SI.No.	Purpose	Previous bala	ance	As first receip	pient	As Secor receipier		Total	Utilised		Balance		
		In cash	In kind	In cach	In kind	In cash	In kind	TOTAL	In cash	In kind	In cash	In kind	
Cha	Activities offerthan those mentioned above	5897607.34	0.00	0.00	0.00	914064.91	0.0 <mark>0</mark>	914064.91			6811672.25		
1	Construction Extension / Maintenance												MU & MU

2	of office, administrative and other buildings.	83498.00	0.00	0.00	0.00	0.00	0.00	0.00	40958.00	0.00	42540.00	0.00
3	Awareness Camp / Seminar / Workshop / Meeting / Conference.	1589747.98	0.00	0.00	0.00	0.00	0.00	0.00	70136.00	0.00	1519611.98	0.00
4	Research.										10426157.48	
Tota	1:	19940951.43	0.00	14578247.13	0.00	4766752.91	0.00	19345000.04	20485969.76	0.00	18799981.71	0.00

3A. Purpose(s) for which foreign contribution has been received and utilized - Places with addresses of specific activities

SI.No.	Purpose	Specific Activity	Address
1	Activities other than those mentioned above		Sai Ashray, Aram Society Road, Vakola, Santacruz East, Mumbai, Mumbai, Maharashtra, PIN:400055
2	Awareness Camp / Seminar / Workshop / Meeting / Conference.	Expenses incurred on meetings organised	501 B wing, Dalkhania House, Near Vakola Pipeline, Nehru Road, Santacruz East, Mumbai, Mumbai, Maharashtra, PIN:400055
3	Construction / Extension / Maintenance of office, administrative and other buildings.	Administrative expenses	Sai Ashray, Aram Society Road, Vakola, Santacruz East, Mumbai, Mumbai, Maharashtra, PIN:400055
4	Research.	, , , , , , , , , , , , , , , , , , , ,	Flat No. 3 and 4, Aman Terrace, Dahanukar Colony, Kothrud, Pune, Pune, Maharashtra, PIN:411029
5	Research.	Research, training and writing in the field of bioethics	501 B wing, Dalkhania House, Near Vakola Pipeline, Nehru Road, Santacruz East, Mumbai, Mumbai, Maharashtra, PIN:400055
OF B B	Research.	Research studies conducted in the areas of health and allied themes	Sai Ashray, Aram Society Road, Vakola, Santacruz East, Mumbai, Mumbai, Maharashtra, PIN:400055

Accountants 0 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	49522
Bank name	Bank of India
Address	Andheri West Branch, S.V.Road, Mumbai, Maharashtra



5. Donor wise receipt of foreign contribution

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(in rupees)

SI.No	Donor Name	Address	Purpose	Receipt date	Amount
Instit	tutional donors(A):-				
	OTHER		Construction / Extension / Maintenance of office, administrative and other buildings.	31/03/2012	140975.00
2	Wellcome Trust	Gibbs Building,215,Euston Road,London,	Research.	08/07/2011	528371.00
3	Wellcome Trust	Gibbs Building,215,Euston Road,London,	Research.	03/10/2011	667221.00
4	Wellcome Trust	Gibbs Building,215,Euston Road,London,	Research.	15/12/2011	918968.00
5	Wellcome Trust	Gibbs Building,215,Euston Road,London,	Research.	30/03/2012	1355854.00
6	International Budget Partnership	820, First Street NE,Suite 510, Washington DC - 20002	Research.	29/08/2011 1141000.00	
7	International Budget Partnership	820, First Street NE,Suite 510, Washington DC - 20002	Research.	30/01/2012	1479600.00
10	Association for India's Development	P.O. Box F,,College Park,MD 20741,	Research.	19/03/2012	434000.00
	Oxfam India	Plot No.18,,Amarvathi Cooperative Housing Society,Secunderabad - 500009	Research.	20/08/2011	1352400.00
10	Oxfam India	Plot No.18,,Amarvathi Cooperative Housing Society,Secunderabad - 500009	Research.	20/08/2011	1087044.00
To	Oxfam India	Plot No.18,,Amarvathi Cooperative Housing Society,Secunderabad - 500009	Research.	21/03/2012	
	International Development Research Centre	Canada,Canada,Canada,	Research.	05/05/2011	2060564.66
13	International Development Research Centre		Research.	27/12/2011	2308673.47
	International Federation	n C/o Netherlands Institute of Humar	ו		

International Federation of Health and Human Right, Janskerkhof 3, 3512BK, Utrecht, The Netherlands,Research.19/07/2011162006.016UNIVERSITY OF EDINBURGHSCOTLAND, UNITED KINGDOM, SCOTLAND, UNITED KINGDOM,Research.11/05/20111472961.017UNIVERSITY OF EDINBURGHSCOTLAND, UNITED KINGDOM, SCOTLAND, UNITED KINGDOM,Research.16/11/20111067686.018UNIVERSITY OF EDINBURGHSCOTLAND, UNITED KINGDOM, SCOTLAND, UNITED KINGDOM,Research.16/11/20111067686.019OTHERSCOTLAND, UNITED KINGDOM, EDINBURGHResearch.16/11/2011795942.019OTHERInternational domors(B):-International domors(B):-International domors(B):-International domors(B):-1Lynette J Menezes16223 Nottingham Parkway, Tampa F L - 33647Research.11/08/201112000.0	14	of Health and Human Rights Organisations	Right,Janskerkhof 3, 3512BK,Utrecht, The Netherlands,	Research.	28/04/2011	65240.00
16EDINBURGHSCOTLAND, UNITED KINGDOM,Research.11/03/20111472901.017UNIVERSITY OF EDINBURGHSCOTLAND, UNITED KINGDOM,Research.16/11/20111067686.018UNIVERSITY OF EDINBURGHSCOTLAND, UNITED KINGDOM,Research.16/11/2011795942.019OTHERSCOTLAND, UNITED KINGDOM,Research.31/03/2012773089.9Individual donors(B):-1Lynette J Menezes16/223 Nottingham Parkway, Tampa F L - 33647Research.11/08/2011120000.0	15	International Federation of Health and Human	C/o Netherlands Institute of Human Right, Janskerkhof 3,		19/07/2011	162006.00
17   EDINBURGH   SCOTLAND, UNITED KINGDOM,   Research.   10/11/2011   100/000.0     18   UNIVERSITY OF EDINBURGH   SCOTLAND, UNITED KINGDOM,   Research.   16/11/2011   795942.0     19   OTHER   Image: Contract of the second	16		SCOTLAND, UNITED KINGDOM,	Research.	11/05/2011	1472961.00
18     EDINBURGH     SCOTLAND, ONITED KINGDOM,     Research.     10/11/2011     793942.0       19     OTHER     Research.     31/03/2012     773089.9       Individual donors(B):-     16223 Nottingham Parkway, Tampa F L - 33647     Research.     11/08/2011     120000.0	17	the second second second second	SCOTLAND, UNITED KINGDOM,	Research.	16/11/2011	1067686.00
Individual donors(B):-     Individual donors(B):-       1     Lynette J Menezes     16223 Nottingham Parkway, Tampa F L - 33647     Research.     11/08/2011     120000.0	18		SCOTLAND, UNITED KINGDOM,	Research.	16/11/2011	795942.00
1     Lynette J Menezes     16223 Nottingham Parkway, Tampa F L - 33647     Research.     11/08/2011     120000.0	19	OTHER		Research.	31/03/2012	773089.91
1     Lynette J Menezes     F L - 33647     Research.     11/08/2011     120000.0	Indi	vidual donors(B):-				
2 Carolyn Hoitmoyor 2b Hawes Street London N1 2ULL Research 09/03/2012 160.0	1	Lynette J Menezes		Research.	11/08/2011	120000.00
	2	Carolyn Heitmeyer	2b Hawes Street,London N1 2UU,	Research.	09/03/2012	160.00
Total(A+B) 19345000.0	Total(A+B)					

6. Country wise receipt of foreign contribution

(in rupees)

SI.No	Country Name	Amount
1	Canada	4369238.13
2	India	4766752.91
3	Netherlands	227246.00
4	United Kingdom	6807163.00
5	United States of America	3174600.00
Total	: :	19345000.04

### 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 pest of my knowledge. I have not concealed or suppressed any fact.

CHIN Chartered 0 Accountants C 4 Hunder Place: 20/12 Date:

Signature of the Chief Functionan (Name of the Chief Functionary and Seal of the Association) SARAMMA MATHEW

Returns submitted to the ministry: Thursday, December 20, 2012 Application printed on: Thursday, December 20, 2012

for the local





#### Certificate to be given by Chartered Accountant

I/ We have audited the accounts of ANUSANDHAN TRUST, Sai Ashray, Aram Society Road, Santacruz East, Mumbai 400 55, Maharashtra registered under The Bombay Public Trust, 1950 in Maharashtra having registration number E 13480 for the year ending 31st March 2012 and examined all relevant books and vouchers and certify that according to the audited books of accounts

- (I) the brought forward foreign contribution at the beginning of the year 2011 was Rs. 1,99,40,951.43
- (ii) foreign contribution of / worth Rs. 1,84,30,935.13 was received by the Association during the year 2011-2012
- (iii) the balance of unutilised foreign contribution with the Association at the end of the year <u>31st March 2012</u> Was Rs. 1,87,99,981.71
- (iv) Certified that the Association has maintained the accounts of foreign contribution and records relating there to 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.
- (v) The information furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by me/us.



Signature of Chartered Accountant with Seal, address and Registration number.

Membership No. 40942

Firm Reg. No: 108945W

SACHIN P. MULGAOKAR & CG. CHAR ERED ACCOUNTANTS 6/26, TARDEO A/C MARKET, TARDEO ROAD, MIIMBAI - 400 034.

Place: Mumbai Date 21.12.2012



रिश्तों की जमापूँजी. Relationships beyond banking. अंधेरी (पश्चिम) शाखा, 28, स्वामी विवेकानंद रोड, अंधेरी (पश्चिम), मुंबई-400 058. Andheri (West) Branch, 28, Swami Vivekanand Road, Andheri (W), Mumbai-400 058. फोन/Tel. : 2623 0209 / 0219, 2628 1716, फॅक्स/Fax : 91-22-2624 8223, ई-मेल/E-mail : AndheriW.MumbaiNorth@bankofindia.co.in

#### REF: ADH/FE/327

07/12/2012

To

ANUSANDHAN TRUST SAI ASHRAY, ARAM SOCIETY ROAD VAKOLA, SANTACRUZ (E) <u>MUMBAI – 400 055</u>

Sir

# Request to issue Statement of Accounts u/s 18 of FCRA Act, 2010 pertaining to financial year <u>from 1<sup>st</sup> April 2011 to 31<sup>st</sup> March 2012 for your Saving Bank A/c No. 000210100049522</u>

We certify that foreign contribution received in your saving bank account, net off commission, service charges and other bank charges for the period 1<sup>st</sup> April 2011 to 31<sup>st</sup> March 2012 are as follows.

Sr.No	Date	Ref. No	Remitter	Amt Credited to A/c
1	28/04/2011	0002IRT11001067	Stichting Ifhhro	64825.00
2	05/05/2011	S8221021 / NEFT	International Development Research Centre	2060564.66
3	11/05/2011	S2047340/RTGS	University of Edinburg	1472261.00
4	08/07/2011	0002IRT11001673	The Welcome Trust	527697.00
5	19/07/2011	0002IRT11001746	Stichting Ifhhro	161321.00
6	20/08/2011	M435432/RTGS	Oxfam India	1352400.00
7	20/08/2011	M435432/RTGS	Oxfam India	1087044.00
8	29/08/2011	0002IRT11002044	Center on Budget and Policy – Washington	1138380.00
9	03/10/2011	0002IRT11002303	The Welcome Trust	666726.00
10	16/11/2011	BI556528\RTGS	University of Edinburg	1066986.00
11	16/11/2011	BI556528/RTGS	University of Edinburg	795242.00
12	15/12/2011	0002IRT11002835	The Welcome Trust	918343.00
13	27/12/2011	S7001516/NEFT	International Development Research Centre	2308673.47
14	30/01/2012	0002IRT12000159	Center on Budget and Policy – Washington	1477059.00
15	19/03/2012	S9460529/RTGS	Association for India's Development	434000.00
16	21/03/2012	BI584166/RTGS	Oxfam India	1413244.00
17	30/03/2012	0002IRT12000593	The Welcome Trust	1355151.00

Yours Faithfully

CHIEFMAN SARATISY Las. 126350 OFFICER

प्रधान कार्यालय : स्टार हाऊस, सी-5, "जी" ब्लॉक, बांद्रां-कुर्ला संकुल, बांद्रा (पूर्व), मुंबई-400 051. Head Office : Star House, C-5, "G" Block, Bandra-Kurla Complex, Bandra (East), Mumbai-400 051.