ABARMATI ASHRAM PRESERVATION & MEMORIAL TRUST- Foreign Contribution


SECRETARY TO THE GOVERNMENT OF INDIA,
MINISTRY OF HOME AFFAIRS,
AGENDA DIVISION (FCRA WING)
CC-II BUILDING, JALI SINGH ROAD,
NEW DELHI-110001

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

| 1. | FCRA Registration/Foreign Permission No. & Date | 041910334
Ref. Letter No.II/21022/64(143)/2005- FCRA- III, Ministry of Home Affairs
Dated: 9th May 2006. Further renewed vide MHA Letter No. 030582052016
dated 26-05-2016 w.e.f. 01-11-2016. |
|---|---|---|

2. Details of receipt and utilization of foreign contribution:

| (a) | Brought forward foreign contribution at the beginning of the year (Rs.) | 1,99,640 |
| (b) | Interest or other receipt during the year* | 8,089 |
| (c) | Foreign Contribution received during the financial year | - |
| (d) | Directly from a foreign source | - |
| (e) | as transfer from a local source | - |

| (f) | Total foreign contribution (a+b+c) | 3,07,729 |

| (g) | Donor wise details of foreign contribution received in excess of Rupees 20,000/-: |

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Name of the Donor(s)</th>
<th>Institutional/Individual</th>
<th>Details of the Donor (official address/email address/website address)</th>
<th>Purpose for which received</th>
<th>Amount Rs.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SABARMATI ASHRAM P &amp; M TRUST ACCOUNT</td>
<td>Institutional</td>
<td>GANDHINAGAR SANGRAHALAYA</td>
<td>Preservation &amp; Maintenance of Sabarmati Ashram</td>
<td>8,089</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Institutional</td>
<td>GANDHINAGAR ASHRAM</td>
<td>Educational/Social</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Individual</td>
<td>AHMEDABAD 380027</td>
<td></td>
<td>-</td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>Individual</td>
<td>NIL</td>
<td>NIL</td>
<td>NIL</td>
</tr>
<tr>
<td>2</td>
<td>From Individual donor(s) above Rs. 20,000/-</td>
<td>Individual</td>
<td>NIL</td>
<td>NIL</td>
<td>NIL</td>
</tr>
<tr>
<td>3</td>
<td>From Individual donor(s) below Rs. 20,000/-</td>
<td>Individual</td>
<td>NIL</td>
<td>NIL</td>
<td>NIL</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total Rs.</td>
<td>8,089</td>
</tr>
</tbody>
</table>

Contd. 2.
(III) Details of utilization of foreign contribution:

(a) Total utilization** for projects as per aims and objectives of the association (Rs.)

(b) Total Administrative Expenses as provided in Rule 5, FCR 2011 (Rs.)

(c) Total purchase of fresh assets (Rs.)

(e) Total utilization in the year (Rs.) (a+b+c+d)

* It is affirmed that the utilisation of foreign contribution is not on contravention of the provision contained in proviso to Section 9(c) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to effect 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 foreign State; or
(E) friendly relations with any foreign State; or
(F) harmony between religious, racial, linguistic or regional groups, castes or communities

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

(v) Total number of foreigners working (salaried/in honorary capacity):

2,07,729

NIL

3. (a) Details of designated FC bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

<table>
<thead>
<tr>
<th>Sr.</th>
<th>Name of the Bank</th>
<th>Branch Address (with pin code)</th>
<th>IFSC Code</th>
<th>Account No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>HDFC BANK LTD.</td>
<td>NAVRANGPURA, AHMEDABAD 380009</td>
<td>HDFC00000006</td>
<td>000611700000013</td>
</tr>
</tbody>
</table>

(b) Details of all utilization designated FC bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

<table>
<thead>
<tr>
<th>Sr.</th>
<th>Name of the Bank</th>
<th>Branch Address (with pin code)</th>
<th>IFSC Code</th>
<th>Account No.</th>
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<td>HDFC00000006</td>
<td>000611700000013</td>
</tr>
</tbody>
</table>

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 thereunder from time to time and the foreign contribution was utilized for purpose(s) for which the association was granted registration/prior permission by the Central Government.

Place: AHMEDABAD
Date: 31-08-2017

KARTIKEYA V. SARABHAI
TRUSTEE
CERTIFICATE OF CHARtered ACCOUNTANT

We have audited the accounts of the Sabarmati Ashram Preservation & Memorial Trust A/c Foreign Contribution, Gandhi Ashram, Ahmedabad-380027, a Public Charitable Trust, registered under the Bombay Public Trust Act, 1950, registration No. E/45 (Ahmedabad) Gujarat, for the year ending 31st March 2017 and examined all relevant books and vouchers and certify that according to the audited accounts

i. the brought forward foreign contribution at the beginning of the year was Rs. 1,99,640/-

ii. foreign contribution of / worth Rs. NIL/- was received by the Sabarmati Ashram Preservation and Memorial Trust during the financial year 2016-17

iii. interest accrued on foreign contribution and other income derived from foreign contribution or interest of / worth Rs. 8089/- was received by the Sabarmati Ashram Preservation and Memorial Trust during the financial year 2016-17.

iv. the balance of unutilized foreign contribution with the Sabarmati Ashram Preservation & Memorial Trust at the end of the year 2016-2017 was Rs. 2,07,729/-

v. Certified that the Sabarmati Ashram Preservation & Memorial Trust has maintained the accounts of the 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 Rules 17 of the Foreign Contribution (Regulation) Rules, 2011.

vi. The information furnished in this certificate and in the enclosed balance sheet and statement of Receipt and Payment is correct as checked by us.

vii. The Sabarmati Ashram Preservation and Memorial Trust has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010.

Place : Ahmedabad
Date :

For Sorab S. Engineer & Co
Registration No. 110417W
Chartered Accountants

C.A. Chokshi Shreyas B.
Partner
Membership No. 100892