

Form FC-3
See Rule 4(a)

APPENDIX - A

Account of foreign Contribution of the year ending on 31 st March 2011

1. Association's details

Name and Address (in capital Letters)

SOCIETY FOR DEVELOPMENT ALTERNATIVES
B-32, TARA CRESCENT, QUTAB INSTITUTIONAL AREA,
NEW DELHI - 110 016.

(ii) Registration No. and Date

[under FC(R) Act 1976]: 231650202 Dated 25.02.1985

(iii) Prior Permission No. and Date,
if not registered:

Not Applicable

(iv) Nature of Association : 1. Cultural

2. Economic

3. Educational

4. Religious

5. Social

(Scientific Research and Rural Development)

(v) Denomination in case of religious Association : Not Applicable

2. (i) Total amount of foreign contribution received during the year : 85,515,815

(ii) Interest earned on the foreign contribution during the year : 471,877

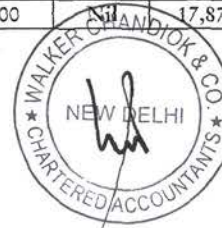
(a) In the designated Bank account :

(b) On investment made (Fixed Deposit Receipt etc.) : } 471,877

During the year of in preceding years :

3. Purposes for which foreign contribution has been received and utilised

SL. No	Purpose	Previous Balance		Receipt during the year					Utilised (Refer note 2)		Balance		Places with address of specific activities
				As first recipient		As 2nd /Subsequent recipient (Refer note 2)		Total					
		In Cash	In Kind (Value)	In Cash	In Kind	In Cash	In Kind (Value)	(5+6+7+8)	In Cash	In Kind	In Cash	In Kind (Value)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1.	Celebration of national events (Independence/ Republic day) /festivals etc.	-	-	-	-	-	-	-	-	-	-	-	
2.	Theatre / Films.	-	-	-	-	-	-	-	-	-	-	-	
3.	Maintenance of places of historical and cultural importance.	-	-	-	-	-	-	-	-	-	-	-	
4.	Preservation of ancient / tribal art forms	-	-	-	-	-	-	-	-	-	-	-	
5.	Research. (Annexure-II)	5,215,247	Nil	17,571,257	Nil	299,200	Nil	17,870,457	20,171,832	Nil	2,913,872	Nil	



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		In Cash	In Kind (Value)	In Cash	In Kind	In Cash	In Kind (Value)	(5+6+7+8)	In Cash	In Kind	In Cash	In Kind (Value)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
6.	Cultural Shows.	-	-	-	-	-	-	-	-	-	-	-	
7.	Setting up and running handicraft centre / cottage and khadi industry /social forestry projects.	-	-	-	-	-	-	-	-	-	-	-	
8.	Animal husbandry projects.	-	-	-	-	-	-	-	-	-	-	-	
9.	Income generation projects / schemes	-	-	-	-	-	-	-	-	-	-	-	
10.	Micro-finance projects including setting up banking co-operative and self-help groups (Annexure-III)	527,696	Nil	2,630,555	Nil	103,380	Nil	2,733,935	2,020,275	Nil	1,241,356	Nil	
11.	Agricultural activity												
12.	Rural Development. (Annexure-IV)	7,241,836	Nil	9,194,950	Nil	67,571	Nil	9,262,521	11,255,871	Nil	5,248,486	Nil	
13.	Construction and maintenance of school / college.	-	-	-	-	-	-	-	-	-	-	-	
14.	Construction and running of hostel for poor students.	-	-	-	-	-	-	-	-	-	-	-	
15.	Grant of stipend / scholarship /assistance in cash and kind to poor / deserving children	-	-	-	-	-	-	-	-	-	-	-	
16.	Purchase and supply of educational material, books, notebooks etc.	-	-	-	-	-	-	-	-	-	-	-	
17.	Conducting adult literacy programmes.	-	-	-	-	-	-	-	-	-	-	-	
18.	Education / Schools for the mentally challenged	-	-	-	-	-	-	-	-	-	-	-	
19.	Non-formal education projects / coaching classes.	-	-	-	-	-	-	-	-	-	-	-	
20.	Maintenance of places of worship.	-	-	-	-	-	-	-	-	-	-	-	
21.	Religious schools / education of priests and preachers	-	-	-	-	-	-	-	-	-	-	-	



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		In Cash	In Kind (Value)	In Cash	In Kind	In Cash	In Kind (Value)	(5+6+7+8)	In Cash	In Kind	In Cash	In Kind (Value)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
22.	Publication and distribution of religious literature.	-	-	-	-	-	-	-	-	-	-	-	
23.	Religious functions.	-	-	-	-	-	-	-	-	-	-	-	
24.	Maintenance of priests / preachers / other religious functionaries.	-	-	-	-	-	-	-	-	-	-	-	
25.	Construction / Running of Hospital / dispensary / clinic.	-	-	-	-	-	-	-	-	-	-	-	
26.	Construction of community halls etc.	-	-	-	-	-	-	-	-	-	-	-	
27.	Construction and Management of old age home	-	-	-	-	-	-	-	-	-	-	-	
28.	Welfare of the aged / widows.	-	-	-	-	-	-	-	-	-	-	-	
29.	Construction and Management of Orphanage.	-	-	-	-	-	-	-	-	-	-	-	
30.	Welfare of the orphans.	-	-	-	-	-	-	-	-	-	-	-	
31.	Construction and Management of dharamshala / shelter.	-	-	-	-	-	-	-	-	-	-	-	
32.	Holding of free medical / health / family welfare / immunization camps.	-	-	-	-	-	-	-	-	-	-	-	
33.	Supply of free medicine, and medical aids, including hearing aids, visual aids, family planning aids etc.	-	-	-	-	-	-	-	-	-	-	-	
34.	Provision of aids such as Tricycles , calliper etc to the handicapped.	-	-	-	-	-	-	-	-	-	-	-	
35.	Treatment / Rehabilitation of persons suffering from leprosy.	-	-	-	-	-	-	-	-	-	-	-	
36.	Treatment / Rehabilitation of drug addicts.	-	-	-	-	-	-	-	-	-	-	-	
37.	Welfare / Empowerment of women	-	-	-	-	-	-	-	-	-	-	-	
38.	Welfare of children.	-	-	-	-	-	-	-	-	-	-	-	



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1	2	3	4	5	6	7	8	9	10	11	12	13	14
39.	Provision of free clothing / food to the poor, needy and destitute.	-	-	-	-	-	-	-	-	-	-	-	
40.	Relief / Rehabilitation of victims of natural calamities. (Annexure-V)	(2,774,396)	Nil	262,203	Nil	-	Nil	262,203	-	Nil	(2,512,193)	Nil	
41.	Help to the victims of riots / other disturbances.	-	-	-	-	-	-	-	-	-	-	-	
42.	Digging of bore wells.	-	-	-	-	-	-	-	-	-	-	-	
43.	Sanitation including community toilets etc.	-	-	-	-	-	-	-	-	-	-	-	
44.	Vocational training - tailoring , motor repairs, computers etc.	-	-	-	-	-	-	-	-	-	-	-	
45.	Awareness camp / Seminar / Workshop / Meeting / Conference.(Annexure-VI)	2,784,050	Nil	10,231,559	Nil	36,576	Nil	10,268,135	11,255,100	Nil	1,797,085	Nil	
46.	Providing free legal aid / Running legal aid centre.	-	-	-	-	-	-	-	-	-	-	-	
47.	Holding sports meet.	-	-	-	-	-	-	-	-	-	-	-	
48.	Awareness about Acquired Immune Deficiency Syndrome (AIDS) / Treatment and rehabilitation of persons affected by AIDS	-	-	-	-	-	-	-	-	-	-	-	
49.	Welfare of the physically and mentally challenged.	-	-	-	-	-	-	-	-	-	-	-	
50.	Welfare of the Scheduled Castes.	-	-	-	-	-	-	-	-	-	-	-	
51.	Welfare of Scheduled Tribes.	-	-	-	-	-	-	-	-	-	-	-	
52.	Welfare of the Other Backward Classes.	-	-	-	-	-	-	-	-	-	-	-	
53.	Environmental programs.(Annexure-VII)	1,369,882	Nil	5,007,145	Nil		Nil	5,007,145	3,214,928	Nil	3,162,099	Nil	
54.	Survey for socio-economic and other welfare programs.	-	-	-	-			-	-	-	-	-	
55.	Establishment expenses,-	-	-	-	-			-	-	-	-	-	
	(i) Asset Building :	-	-	-	-			-	-	-	-	-	



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1	2	3	4	5	6	7	8	9	10	11	12	13	14
	(a) Establishment of	-	-	-	-	-	-	-	-	-	-	-	

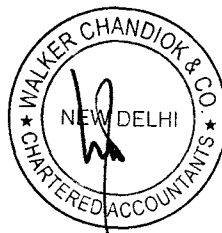


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1	2	3	4	5	6	7	8	9	10	11	12	13	14
	corpus Fund, and	(7,935,647)	-	18,700,000	-	-	-	18,700,000	9,830,075	-	934,278	-	
	(b) Purchase of land ;	-	-	-	-	-	-	-	-	-	-	-	
	(ii) Construction / Extension / Maintenance of office administrative and other buildings;(Annexure-VIII)	(1,255,220)		-		-	-	-	510,308		(1,765,528)		
	(iii) Payment of salaries / honorarium;	(6,093,443)	-	-	-	18,687,475	-	18,687,475	28,921,117	-	(16,327,085)	-	
	(iv) Publication of newsletter / literature / books etc.	-	-	-	-	-	-	-	-	-	-	-	
56.	Activities other than those mentioned above (Furnish details).(Annexure IX)	9,010,176	-	-	-	2,622,066	-	2,622,066	6,076,256	-	5,555,986	-	
	Miscellaneous	1,019,187		-	Nil	101,878	Nil	101,878	-	Nil	1,121,065		
	TOTAL	9,109,368	Nil	63,597,669	Nil	21,918,146	Nil	85,515,815	93,255,762	Nil	1,369,421	Nil	
	Interest on savings and investments	6,684,103				471,877		471,877			7,155,980		
	GRANT TOTAL	15,793,471		63,597,669		22,390,023		85,987,692	93,255,762		8,525,401		

CAUTION : - Submission of false information or concealment of material facts shall attract the relevant provision of the Foreign Contribution (Regulation) Act,2010 warranting appropriate action.

NOTE:

- Receipts during the year as 2nd / subsequent receipts include interest apportioned to the particular projects, interest on saving and other investments, refund of revolving fund and advances.
- Secondary receipt includes amount aggregating to Rs. 2,622,066 not actually received in cash and utilisation includes amount aggregating to Rs 2,622,066. not paid in cash. These adjustment relate to entries made on accrual basis.



Countrywise Receipts of foreign contribution :

Sl No	Name of the Country	(in Rupees) Amount
1	Canada	2,669,823
2	Germany	1,533,573
3	Italy	2,630,555
4	Norway	659,591
5	Switzerland	34,593,215
6	United Kingdom	10,694,978
7	United States of America	10,815,934
	TOTAL	63,597,669

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 registration or prior permission by the Central Government, to the best of my knowledge, I have not concealed or suppressed any fact.

Signature of the Chief Functionary



A handwritten signature in blue ink, appearing to read "Dr. Ashok Khosla".

DR. ASHOK KHOSLA
CHAIRMAN

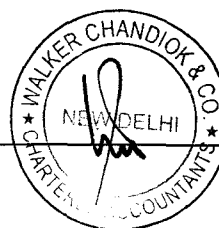
4 Name and address of the designated branch of the bank and account number (as specified in the application for registration/prior permission or permitted by the Central Government)

A/c.No. : 90092010097752
 Bank : Syndicate Bank
 Branch : R.K.Puram
 Address : Tamil Sangam Building
 R.K.Puram, Sect. V
 New Delhi -110 022

5 Donor wise Receipt of foreign contribution :

(In Rupees)

Sl.No.	Institutional/Individual / Other Donors	Name(s) and address(es)	Purpose (s)	Date and month of receipt	Amount
1	2	3	4	5	6
(i)	From Institutional Donors				
	Annexure - I				63,252,669
(ii)	From Individual Donor(s) above Rs. One lakh				
	1	Ram Agarwal	Dev. of Village Majra		345,000
(iii)	From Individual Donors below Rupees. One lac				
(iv)	Others (only columns 4 & 6 to be filled) (Interest, second or subsequent Receipts)				
			Others		22,390,023
Total[(i) + (ii) + (iii) + (iv)]					85,987,692

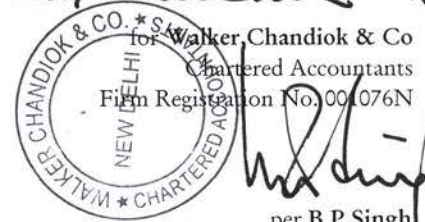


Certificate given by Chartered Accountant

We have audited the accounts of Society for Development Alternatives, B-32, TARA Crescent, Qutab Institutional Area, New Mehrauli Road, New Delhi - 110 016, Registration no. 12964 from Registrar of Societies Delhi Administration: Delhi for the year ended 31 March 2011 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 2010-2011 was Rs 15,793,471
- (ii) Foreign contribution of Rs. 63,597,669 was received by the Society during the year 2010-11 (excluding Rs. 22,390,023 accounted as secondary receipt, which includes amount Rs. 2,622,066 as secondary receipt not received in cash but accounted in the books on accrual basis of account)
- (iii) The balance of unutilised foreign contribution with the Society at the end of the year 2010-2011 was Rs. 8,525,401
- (iv) Certified that the Society has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 13 of the Foreign Contribution (Regulation) Act, 1976 read with sub-rule (1) of rule 8 of the Foreign Contribution (Regulation) Rules, 1976.
- (v) The information furnished in this certificate and in the enclosed Balance-Sheet and statement of Receipt of Payment is correct and checked by us.

Walker, Chandiook & Co



per B P Singh
Partner

Place : New Delhi

Date : 22 December 2011

Membership No. 70116