

**Form FC-4**  
**[See rule 17]**

Darpan ID\*\*\* : DL/2017/0165389

The Secretary to the Government of India,  
Ministry of Home Affairs,  
Foreigners Division (FCRA Wing)  
Major Dhyan Chand National Stadium, India Gate  
New Delhi - 110002

\*\*\*Note:- Furnishing of Darpan ID shall be optional.

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2019

1. FCRA registration number and Date

- (i). Number : 231661784  
(ii). Date : 07/05/2018

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.) 0.00  
(b) Income During the year\*:  
(i) Interest: 395500.00

(ii) Other receipts from projects/activities:

S No	Name and location of Project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
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(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 31371218.00  
(ii) as transfer from a local source: 9473104.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 41239822.00

\*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution,

e.g. sale proceeds from assets created from foreign contribution, or interest thereon during the year, income from projects/activities.

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Hindustan Unilever Limited	Institutional	BD Sawant Marg, Chakala, Anderi East, Mumbai, 400099 , India, Email Id: , Website Address :	Social	To improve the social, Economic,Agronomic performances of STGs Families and to support tea producers, small tea growers and workers for sustainable development across India	9473104.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
2	Solidaridad Network Asia Limited	Institutional	Room 1318-20 Hollywood Plaza, 610 Nathan Road Mong Kok, Kowloon, Hong Kong , Hong Kong, Email Id: info.asia@solidaridadnetwork.com, Website Address :	Social	Supporting smallholder farmers and micro enterprises in Gujarat and Ganga Basin through landscape approaches	3883687.00
3	Solidaridad Network Asia Limited	Institutional	Room 1318-20 Hollywood Plaza, 610 Nathan Road Mong Kok, Kowloon, Hong Kong , Hong Kong, Email Id: info.asia@solidaridadnetwork.com, Website Address :	Social	Supporting smallholder farmers and micro enterprises in Ganga Basin through landscape approaches	3000625.00
4	Solidaridad Network Asia Limited	Institutional	Room 1318-20 Hollywood Plaza, 610 Nathan Road Mong Kok, Kowloon, Hong Kong , Hong Kong, Email Id: info.asia@solidaridadnetwork.com, Website Address :	Social	To improve the social, Economic, Agronomic performances of STGs Families and to support tea producers, small tea growers and workers for sustainable development across India	7979906.00
5	C AND A FOUNDATION	Institutional	Grafenauweg 10, CH - 6301 Zug Switzerland , Swaziland, Email Id: , Website Address :	Social	Building capacity towards adopting organic cultivation for increased income and livelihoods for small and marginal cotton farmers in Maharashtra	16507000.00

(b) Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount
1	Social	31371218.00

3. Details of Utilization of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/activity	Address/Location	Previous Balance		Receipt during the year		Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

1	Building capacity towards adopting organic cultivation for increased income and livelihoods for small and marginal cotton farmers in Maharashtra	Wardha, Yavatmal, Amarvati, Maharashtra Yavatmal Maharashtra445001	0.00	0.00	16507000.00	0.00	3563104.00	0.00	12943896.00	0.00
2	Supporting smallholder farmers and micro enterprises in Gujarat and Ganga Basin through landscape approaches	Banaskantha, Patan, Mehsana and Sabarkantha Gujarat Banas Kantha(Palanpur) Gujarat385001	0.00	0.00	3883687.00	0.00	1404046.00	0.00	2479641.00	0.00
3	Supporting smallholder farmers and micro enterprises in Gujarat and Ganga Basin through landscape approaches	Kanpur, Uttar Pradesh Kanpur Dehat/Kanpur Nagar Uttar Pradesh208001	0.00	0.00	3000625.00	0.00	3000625.00	0.00	0.00	0.00
4	To improve the social, Economic, Agronomic performances of STGs Families and to support tea producers, small tea growers and workers for sustainable development	BAKSA, BARPETA, DIBRUGARH, JORHAT, TINSUKIA, UDALGURI, Assam and THE NILGIRIS, Tamil Nadu and COOCHBEHAR, JALPAIGURI, West Bengal Tinsukia Assam786125	0.00	0.00	17453010.00	0.00	8941650.00	0.00	8511360.00	0.00
Total			0.00	0.00	40844322.00	0.00	16909425.00	0.00	23934897.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):12588170.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :2260956.00

\*\* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, 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.

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

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of movable assets	Computer and Laptops	For project support staff	1646985.00
(ii)	Creation of movable assets	Equipments	for use of project office	33614.00
(iii)	Creation of movable assets	Furniture and Fixtures	for the use of project office	379700.00
	Total			2060299.00

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(e) Total utilisation In the year (Rs.)(b+c+d) 16909425.00

4. Details Of unutilised foreign contribution:

(i) Total FC invested in term Deposits (Rs.):

Sl. No.	Details	Total( in Rs.)
(i)	Opening Balance of FD	0.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	0.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

- (a) Cash in hand: 6381.00  
 (b) in FC designated bank account: 25207526.82  
 (c) in utilisation bank account(s): 2215327.68

5. Details of foreigners as Key functionary/working/associated: 0.00

6. Details of Land and Building remained unutilised for more than two year:

Sl. No.	Location of Land and Building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

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

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
AXIS BANK	A-40, Main Road, Vikaspuri, New Delhi- 110018, Vikaspuri, Delhi, Delhi			UTIB0003082	XXXXXXXXXX XX6733	

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

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
AXIS BANK	SHREE SHYAM KUNJ, CHIRWAPATT Y ROAD TINSUKIA ASSAM 786125, TINSUKIA, Assam, Tinsukia			UTIB000382	XXXXXXXXXX XX9555	
AXIS BANK	GROUND FORST FLOOR 2341 PRINCE ANWAR SHAH ROAD LAKE GARDEN KOLKATA7000 45 KOLKATA WEST BENGAL, KOLKATA, West Bengal, Kolkata			UTIB0003150	XXXXXXXXXX XX3439	

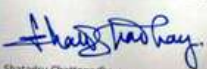
#### Declaration

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.

Place:

Date:



Sharadru Chattopadhyay

SHARADRU CHATTOPADHAYAY  
[Name of the Chief Functionary  
(Chief Functionary)]

(Seal of the Association)



# Dhingra & Juneja

Chartered Accountants

13/82, LGF, Vikram Vihar,  
Lajpat Nagar-IV, New Delhi-110024  
Tel. : 49424118, 46103248  
Mobile : 9899375684, 9999980496  
E-mail : vdhingra1231@gmail.com  
vikas.dhingra@dhingrajuneja.com

## INDEPENDENT AUDITOR'S CERTIFICATE

We have audited the accounts of "Solidaridad Regional Expertise Centre" (FC Reg No:- 231661784) having its registered office at A-5, 1<sup>st</sup> Floor, Shankar Garden, Main Najafgarh Road, VIKASPURI, New Delhi – 110018 and examined 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 Rs. Nil
2. Foreign contributions of Rs. 40,844,322 was received by the Trust during the financial year 2018-19.
3. Interest/other receipts of Rs. 395,500 (net of TDS Rs. NIL) was received by the Trust during the financial year 2018-19.
4. The balance of unutilised foreign contribution with the association at the end of the year 31-03-2019 was Rs. 27,429,235/-
5. Certified that the Trust 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 sub-rule (17) of the Foreign Contribution (Regulation) Rules, 2011.
6. The information furnished in this certificate and in the enclosed financial statements comprising of the Balance sheet, Income and Expenditure Account, Receipts and Payments and Notes to the financial statements is correct as checked by us
7. The Trust has utilized the foreign contribution received for the purpose it is registered under Foreign Contribution (Regulation) Act, 2010.

The Certificate is to be read along with the notes in Appendix I.

**For Dhingra & Juneja**

Chartered Accountants

Firm Registration Number: **018799N**



**Vikas Dhingra**

(Partner)

Membership No: 099604

UDIN: 19099604AAAAEA7513

Date: December 20, 2019

Place: New Delhi

## Appendix I-Notes to Auditor's Certificate on Foreign Contribution Regulation Act, 2010

1. This Certificate is issued in accordance with the terms of our engagement letter.

### Management's Responsibility

2. The Trust Management is responsible for the compilation of the information, maintenance of separate set of accounts and records, exclusively, for the foreign contribution received and utilized in terms of Foreign Contribution Regulation Act, 2010 (the "Act") and Rule 17 of the Foreign Contribution (Regulation) Amendment Rules (the "Rules") and preparation of these financial statements, based on the said set of accounts and records, are in accordance with the accounting principles generally accepted in India.
- 3 This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements and applying an appropriate basic of preparation; and making estimates that are responsible in the circumstances

### Auditor's Responsibility

- 4 We have examined the books and other relevant records and documents maintained by the trust in the normal course of business for the purpose of providing reasonable assurance on the particulars mentioned in the certificate
- 5 This certificate is based on our examination the financial statements attached to this certificate and other relevant records and information considered necessary for the purpose of issuing this certificate and the information and explanation given to us by the trust.
- 6 We conducted our examination of the statement in accordance with the Guidance Note on Audit Reports and Certificates for special purposes issued by the Institute of Chartered Accounts of India (ICAI) and the standards of auditing specified on Auditing under section 143(10) of the Companies Act 2013, This Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the ICAI.
- 7 We have complied with the relevant applicable requirements of the Standard on Quality (SQ) 1, Quality Control for Firms that perform Audits and reviews of Historical Financial Information, and other Assurance and related Services Engagements

### Restriction to Use

- 8 This certificate has been issued at the request of the trust for submission to Secretary to the Government of India, Ministry of Home affairs and is not to be used for any other purposes or to be distributed to any other parties, Accordingly, we do not accept or assume any liability or any duty of care or for any other purpose or to any other party to whom it is shown or into whose hands it may come without our prior consent in writing

**For Dhingra & Juneja**

Chartered Accountants

Firm Registration Number: **018799N**

  
**Vikas Dhingra**  
(Partner)

Membership No: 099604

UDIN: 19099604AAAAEA7513



Date: December 20, 2019

Place: New Delhi

## **Declaration by Chief Functionary**

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 utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the association was granted registration by the Central Government.

Place: New Delhi

Date: 20/12/2019



Shatadru Chattopadhyay

Chief Functionary