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

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

1. Association FCRA registration number and name

(i). Number : 231661023
(ii). Name : Swadhikar

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.)	39491760.64
b) Interest or other receipt during the year	1369469.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	53155934.36
ii) as transfer from a local source	287081.00
d) Total Foreign Contribution (a+b+c) (Rs.)	94304245.00

*i.e. interest accured 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	Bread for the World	Institutional	Caroline-Michaelis-Str. 1, 10115 Berlin , Germany , Email Id: , Website Address :	Social	4032511.00
2	Catholic Commitee against hunger and for Development CCFD	Institutional	4, Rue jean Lantier-750001, Paris , France, Email Id: , Website Address :	Social	2992453.76
3	Misereor	Institutional	Mozartstrasse 9, 52064 AACHEN , Germany , Email Id: , Website Address :	Social	1206068.50
4	Mannion Danniels Ltd	Institutional	Universal House, 1/2 Queens Parade Place, Bath BA1 2NN, England , United Kingdom, Email Id: , Website Address :	Social	1057998.42
5	Sisters for Change	Institutional	6, Leigton Place, London, England , United Kingdom, Email Id: , Website Address :	Social	2448413.62
6	South Asia Women Fund	Institutional	16/6A, Mohideen Terrace, Ward Place, Colombo-7 , Sri Lanka, Email Id: , Website Address :	Social	561561.88
7	European Union	Institutional	City of Brussels , Belgium, Email Id: , Website Address :	Social	31025865.27

Ministry of Home Affairs

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
8	The Fund for Global Human Rights	Institutional	1301, Connecticut Avenue NW, Suite 400, Washington DC 20036 , United States of America, Email Id: , Website Address :	Social	5920307.64
9	Edmund Rice Development Limited	Institutional	Edmund Rice House, North Richmond Street, Dublin 1 , Ireland, Email Id: , Website Address :	Social	344221.32
10	Urgent Action Fund	Institutional	660, 13th Street, Suite 200, Oakland, CA 94612 , United States of America, Email Id: proposals@urgentactionfund.org, Website Address :	Social	256898.87
11	Feminist Dalit Organization	Institutional	Kupondol, Lalitpur , Nepal, Email Id: , Website Address :	Social	3309634.08

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

Sl.No	Purpose	Amount
1	Social	53155934.36

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	**42784634.36**
b. Total Administrative Exprenses as provided in Rule 5, FCRA 2011 (Rs.)	**13514490.35**
c. Total invested in term deposits(Rs.)	**0.00**
Total Purchase of fresh assets(Rs.)	**526780.00**
Total utilzation in the year(Rs.) (a+b+c+d)	**56825904.71**

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Sction 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudically.

(A) the soverignty and integrity of india; or.

(B) the security, strategic, scientific or echnomic interest of the state; or

(C) the public interest; or

(D) freedom or fairness of election to any legistature; or

(E) friendly relations with any foreign state; or

(F) harmony between religious, racial, social, lingusitic or relgional groups, castes or communities

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 37478340.29

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	Axis Bank	26/5, Sahani House, East Patel Nagar, Delhi, Delhi, Delhi	UTIB0001006	XXXXXXXXXXX5725

Ministry of Home Affairs

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

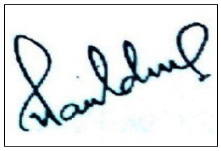
Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	Axis Bank	26/5, Sahani House, East Patel Nagar, Delhi, Delhi, Delhi	UTIB0001006	XXXXXXXXXXX0398
2	Axis Bank	26/5, Sahani House, East Patel Nagar, Delhi, Delhi, Delhi	UTIB0001006	XXXXXXXXXXX4765
3	Axis Bank	26/5, Sahani House, East Patel Nagar, Delhi, Delhi, Delhi	UTIB0001006	XXXXXXXXXXX0441
4	Axis Bank	26/5, Sahani House, East Patel Nagar, Delhi, Delhi, Delhi	UTIB0001006	XXXXXXXXXXX8150
5	Axis Bank	26/5, Sahani House, East Patel Nagar, Delhi, Delhi, Delhi	UTIB0001006	XXXXXXXXXXX7185
6	Axis Bank	26/5, Sahani House, East Patel Nagar, Delhi, Delhi, Delhi	UTIB0001006	XXXXXXXXXXX3803
7	Axis Bank	26/5, Sahani House, East Patel Nagar, Delhi, Delhi, Delhi	UTIB0001006	XXXXXXXXXXX2149
8	Axis Bank	26/5, Sahani House, East Patel Nagar, Delhi, Delhi, Delhi	UTIB0001006	XXXXXXXXXXX2580
9	Axis Bank	26/5, Sahani House, East Patel Nagar, Delhi, Delhi, Delhi	UTIB0001006	XXXXXXXXXXX4749

Ministry of Home Affairs

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 Cheif Functionary



SWADHIKAR

FCRA FUNDS POSITION AS ON 31.03.2017

S.No.	PARTICULARS	Opening Balance as on 01.04.2016	Receipts for the year 2016-17	Interest Earned	Total	Utilisation for the year 2016-17	Closing Balance as on 31.03.2017
A	**PROJECT FUNDS - FCRA**						
	DALIT ECONOMIC RIGHTS						
1	CCFD-Monitoring SCP to ensure Economic Rights of Dalit & Adivasi	-431,912.17	1,872,691.90	-	**1,440,779.73**	2,057,243.93	**-616,464.20**
	Sub Total	**-431,912.17**	**1,872,691.90**	-	**1,440,779.73**	**2,057,243.93**	**-616,464.20**
	DALIT WOMEN EMPOWERMENT						
1	V DAY - Dalit Women Empowerment	80,337.20	-	-	**80,337.20**	80,337.20	-
2	PACS - Health Rights & Entitlements of socially excluded community & women under NRHM	-287,081.00	287,081.00	-	**-0.00**	-	**-0.00**
3	South Asia Women Fund	102,438.12	561,561.88		**664,000.00**	445,813.00	**218,187.00**
4	Mama Cash	751,118.60	-	-	**751,118.60**	751,118.60	-
5	Equality Now Inc	620,876.08	-	-	**620,876.08**	-	**620,876.08**
6	Tides Foundation	5,017,776.92	-	-	**5,017,776.92**	1,966,295.12	**3,051,481.80**
7	Association for India's Development	445,981.00	-	-	**445,981.00**	96,581.00	**349,400.00**
8	General- Dalit Women Empowerement	99,718.00	-	367,551.00	**467,269.00**	-	**467,269.00**
9	Urgent Action Fund	-	256,898.87		**256,898.87**	-	**256,898.87**
	Sub Total	**6,831,164.92**	**1,105,541.75**	**367,551.00**	**8,304,257.67**	**3,340,144.92**	**4,964,112.75**
	DALIT WATCH						
1	Monitoring Disaster Response and Preparedness for Inclusion	-3,299,483.24	-	-	**-3,299,483.24**	-	**-3,299,483.24**
	Sub Total	**-3,299,483.24**	-	-	**-3,299,483.24**	-	**-3,299,483.24**
	ACCESS TO JUSTICE						
1	CCFD-Strengthening SC/ST Coalition for better enforcementof SCs & STs (Prevention of Atrocities)act and national campaign for its amendments phase-3	285,447.44	1,119,761.86	12,942.00	**1,418,151.30**	1,239,967.92	**178,183.38**
2	CA & BFTW-Monitor enforcement of Sc&st(poa) Act & Rules	5,234,348.68	4,032,511.00	193,056.00	**9,459,915.68**	7,550,643.27	**1,909,272.41**
3	EIDHR-Strengthening CSO role in promoting human rights and democratic reform-india	84,974.47	-	3,201.00	**88,175.47**	68.92	**88,106.55**
4	Open Society Foundation - Discrimination against Dalits in the Indian criminal justice system	1,605,284.78	-	-	**1,605,284.78**	807,990.00	**797,294.78**
5	FGHR - discrimination against Dalits in the Indian criminal justice system	-	5,920,307.64	31,187.00	**5,951,494.64**	2,546,089.88	**3,405,404.76**
6	Sisters for Change - Access to Justice	-	2,448,413.62	-	**2,448,413.62**	2,406,171.00	**42,242.62**
	Sub Total	**7,210,055.37**	**13,520,994.12**	**240,386.00**	**20,971,435.49**	**14,550,930.99**	**6,420,504.50**
	RESEARCH ON DALIT RIGHTS						
1	FEDO - UN Women - Strengthened Economic Rights of Dalit Women in South Asia	-	3,309,634.08	-	**3,309,634.08**	3,235,273.00	**74,361.08**
2	Misereor - Networking with representatives from caste based discriminated communities	-	856,100.00	-	**856,100.00**	194,424.50	**661,675.50**
3	Misereor - Conference on Caste Based Discrimination		349,968.50		**349,968.50**	349,968.50	
	Sub Total	-	**4,515,702.58**		**4,515,702.58**	**3,779,666.00**	**736,036.58**

R. K. SHARDA & ASSOCIATES NEW DELHI Chartered Accountants

SWADHIKAR 2ND FLOOR, SOUTH PATEL NAGAR, NEW DELHI-8 8/1

1	**Eurpean Union - Capacitation of Dalit, Adivasi and Women CSOs for Sustainable Development and Promotion of Diversity and Social Inclusion in India**	**27,782,615.68**	**31,025,865.27**	**-**	**58,808,480.95**	**30,953,429.00**	**27,855,051.95**
	Others						
1	Women in Governance India	260,553.81	-	-	**260,553.81**	260,553.81	**-0.00**
2	Civicus	117,128.40	-	-	**117,128.40**	117,128.40	**-**
3	Misereor - Tamil Nadu Relief Fund	375,065.00	-	-	**375,065.00**	375,065.00	**-**
4	Edmund Rice Development - Children Project	-	344,221.32	-	**344,221.32**	344,221.32	**-**
5	Mannion Danniels Foundation - Increasing Access to Reproductive Health Services for Dalit women through Legal Empowerment, Mobile Technology	-	1,057,998.42	-	**1,057,998.42**	973,414.00	**84,584.42**
	Sub Total	**752,747.21**	**1,402,219.74**	**-**	**2,154,966.95**	**2,070,382.53**	**84,584.42**
	TOTAL PROJECT FUNDS FCRA	**38,845,187.77**	**53,443,015.36**	**607,937.00**	**92,896,140.13**	**56,751,797.37**	**36,144,342.76**
B	**REVOLVING / CORPUS FUNDS**						
1	Corpus / Revolving Fund - FCRA	334,752.00	-	19,896.00	**354,648.00**	-	**354,648.00**
	TOTAL REVOLVING / CORPUS FUNDS	**334,752.00**	**-**	**19,896.00**	**354,648.00**	**-**	**354,648.00**
C	**GENERAL SOCIETY FUNDS**						
1	**General Fund - FCRA**	311,820.87	-	741,636.00	**1,053,456.87**	**74,107.34**	**979,349.53**
	TOTAL REVOLVING / CORPUS FUNDS	**311,820.87**	**-**	**741,636.00**	**1,053,456.87**	**74,107.34**	**979,349.53**
	GRAND TOTAL (A+B+C+D)	**39,491,760.64**	**53,443,015.36**	**1,369,469.00**	**94,304,245.00**	**56,825,904.71**	**37,478,340.29**

R. K. SHARDA & ASSOCIATES * Chartered Accountants * NEW DELHI

SWADHIKAR 8/1, 2ND FLOOR, SOUTH PATEL NAGAR, NEW DELHI-8

SWADHIKAR

Registered Office Address: 8/1, 2nd Floor, South Patel Nagar, New Delhi, India - 110008
Phone : +91-11-25842249, Fax: +91-11-25842250

Balance Sheet as on 31.03.2017
FCRA ACCOUNT

Liabilities	Amount(Rs)		Assets	Amount(Rs)	
Capital Fund			**Fixed Assets:**		
To the Extent of Fixed Assets		777,523.00	As per last year	765,567.00	
			Addition during the year	526,780.00	
				1,292,347.00	
			Less :Depreciation	514,824.00	777,523.00
			Investments		
			Fixed Deposit Axis Bank with interest accrued		4,689,847.00
			Current Assets		
Unutilized Funds			Balances with Bank	31,672,092.31	
As per Last Year	39,491,760.64		Cash in Hand - Annex 2	105,835.00	
Less: Excess of Expenditure over Income	2,013,420.35	37,478,340.29	TDS Recoverable (FY 2009-10)	20,500.00	
			TDS Recoverable (FY 2010-11)	11,000.00	
			TDS Recoverable (FY 2015-16)	15,993.00	
			TDS Recoverable (FY 2016-17)	79,032.00	
			Program Advances / Payables	884,040.98	32,788,493.29
Total		**38,255,863.29**	**Total**		**38,255,863.29**

N. PAUL DIVAKAR

CHIEF FUNCTIONARY

SWADHIKAR 2ND FLOOR, SOUTH PATEL NAGAR, NEW DELHI-8 ☆ 8/1

R. K. SHARDA & ASSOCIATES NEW DELHI Chartered Accountants

FOR R.K. SHARDA & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regn No. 006226N

CA R.K.SHARDA
PROP.
M.No. 084847

Date: 20.09.2017
Place New Delhi

SWADHIKAR

Registered Office Address: 8/1, 2nd Floor, South Patel Nagar, New Delhi, India - 110008
Phone : +91-11-25842249, Fax: +91-11-25842250

Income & Expenditure Account for the year ended 31st March 2017

FCRA ACCOUNT

Expenditure	Amount (Rs)		Income	Amount (Rs)	
Program Expenses - FCRA					
			Grants & Donations	53,443,015.36	
Access to Justice			Interest on Fixed Deposits	579,152.00	
- Open Society Foundation - Discrimination against Dalits in the Indian criminal justice system	807,990.00		Interest on Savings A/c	790,317.00	54,812,484.36
- FGHR - discrimination against Dalits in the Indian criminal justice system	2,546,089.88				
- CA & BFTW - Strengthening coalition for effective Enforcement of the scheduled caste & scheduled Tribe (Prevention of Atrocity) Act and advancing advocacy for Amendments	7,550,643.27				
- CCFD Monitoring of SC / ST POA Act	1,239,967.92				
- Sisters for Change - Access to Justice	2,406,171.00				
- EIDHR - Strengthening CSO role in promoting human rights and democratic reform-india	68.92	14,550,930.99			
			Excess of Expenditure over Income transferred to Balance Sheet		2,013,420.35
Dalit Women Empowerment					
- Asian Development	96,581.00				
- Mama Cash	751,118.60				
- South Asia Women Fund	445,813.00				
- Tides Project	1,966,295.12				
- VDAY - Dalit Women Empowerement	80,337.20	3,340,144.92			
Dalit Economic Rights					
- CCFD - Monitoring SCP to ensure Economic Rights of Dalit & Adivasi	2,057,243.93	2,057,243.93			
Dalit Global Rights					
- UN Women - Strengthened Economic Rights of Dalit Women in South Asia	3,235,273.00				
- Misereor - Networking with representatives from caste based discriminated communities	194,424.50				
- Misereor - Conference on Caste Based Discrimination	349,968.50	3,779,666.00			
EU - Capacitation of Dalit, Adivasi and Women CSOs for Sustainable Development and Promotion of Diversity and Social Inclusion in India	30,953,429.00	30,953,429.00			
Other Projects					
- Civicus Project	117,128.40				
- Meserior Tamil Nadu Relief Project	375,065.00				
- Women in Governance India	260,553.81				
- Mannion Danniels Foundation - Increasing Access to Reproductive Health Services for Dalit women through Legal Empowerment, Mobile Technology	973,414.00				
- Edmund Rice Children Project	344,221.32				
- General Admin Expenses	74,107.34	2,144,489.87			
Total		**56,825,904.71**	**Total**		**56,825,904.71**

N. PAUL

CHIEF FUNCTIONARY

SWADHIKAR 2ND FLOOR, SOUTH PATEL NAGAR, NEW DELHI-8 8/1

R.K. SHARDA & ASSOCIATES NEW DELHI Chartered Accountants

FOR R.K. SHARDA & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regn. No. 006226N

CA R.K.SHARDA
PROP.
M.No. 084847

Date: 20.09.2017
Place New Delhi

SWADHIKAR
Registered Office Address: 8/1, 2nd Floor, South Patel Nagar, New Delhi, India - 110008
Phone : +91-11-25842249, Fax: +91-11-25842250

Receipts & Payments Account for the year ended 31st March 2017
FCRA ACCOUNT

Receipts			Payments		
Particulars	**Amount (Rs)**		**Particulars**	**Amount (Rs)**	
Opening Balances:			**Program Expenses - FCRA**		
Balance with Bank	33,039,816.10		**Access to Justice**		
Cash in Hand - Annex 2	50,489.00		- Open Society Foundation - Discrimination against Dalits in the Indian criminal justice system	807,990.00	
TDS Recoverable (FY 2009-10)	15,500.00		- FGHR - discrimination against Dalits in the Indian criminal justice system	2,546,089.88	
TDS Recoverable (FY 2010-11)	11,000.00		- CA & BFTW - Strengthening coalition for effective Enforcement of the scheduled caste & scheduled Tribe (Prevention of Atrocity) Act and advancing advocacy for Amendments	7,550,643.27	
TDS Recoverable (FY 2014-15)	4,912.00		- CCFD Monitoring of SC / ST POA Act	1,239,967.92	
TDS Recoverable (FY 2015-16)	15,993.00		- Sisters for Change - Access to Justice	2,406,171.00	
Fixed Deposits (including Interest Accrued)	5,156,306.00		- EIDHR - Strengthening CSO role in promoting human rights and democratic reform-india	68.92	14,550,930.99
Program Advances / Payables	1,197,744.54	39,491,760.64			
			Dalit Women Empowerment		
Current Receipts			- Asian Development	96,581.00	
Grants & Donations		53,443,015.36	- Mama Cash	751,118.60	
			- South Asia Women Fund	445,813.00	
			- Tides Project	1,966,295.12	
Interest Income			- VDAY - Dalit Women Empowerement	80,337.20	3,340,144.92
Interest on Fixed Deposits	579,152.00				
			Dalit Economic Rights		
Interest on Savings A/c	790,317.00	1,369,469.00	- CCFD - Monitoring SCP to ensure Economic Rights of Dalit & Adivasi	2,057,243.93	2,057,243.93
			Dalit Global Rights		
			- UN Women - Strengthened Economic Rights of Dalit Women in South Asia	3,235,273.00	
			- Misereor - Networking with representatives from caste based discriminated communities	194,424.50	
			- Misereor - Conference on Caste Based Discrimination	349,968.50	3,779,666.00
			EU - Capacitation of Dalit, Adivasi and Women CSOs for Sustainable Development and Promotion of Diversity and Social Inclusion in India	30,953,429.00	30,953,429.00
			Other Projects		
			- Civicus Project	117,128.40	
			- Meserior Tamil Nadu Relief Project	375,065.00	
			- Women in Governance India	260,553.81	
			- Mannion Danniels Foundation - Increasing Access to Reproductive Health Services for Dalit women through Legal Empowerment, Mobile Technology	973,414.00	
			- Edmund Rice Children Project	344,221.32	
			- General Admin Expenses	74,107.34	2,144,489.87

R. K. SHARDA & ASSOCIATES NEW DELHI Chartered Accountants

SWADHIKAR 8/1, 2nd FLOOR, SOUTH PATEL NAGAR, NEW DELHI-8

			Closing Balances FCRA		
			Balance with Bank	31,672,092.31	
			Cash in Hand - Annex 2	105,835.00	
			TDS Recoverable (FY 2009-10)	20,500.00	
			TDS Recoverable (FY 2010-11)	11,000.00	
			TDS Recoverable (FY 2015-16)	15,993.00	
			TDS Recoverable (FY 2016-17)	79,032.00	
			Fixed Deposits (including Interest Accrued)	4,689,847.00	
			Program Advances / Payables	884,040.98	37,478,340.29
Total		**94,304,245.00**	**Total**		**94,304,245.00**

N. PAUL DIVAKAR

CHIEF FUNCTIONARY

FOR R.K. SHARDA & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regn No. 006226N

CA R.K.SHARDA
PROP.
M.No. 084847

Date: 20.09.2017
Place New Delhi

SWADHIKAR

8/1, 2nd Floor, South Patel Nagar, New Delhi - 110008

SWADHIKAR - FCRA

Schedule of Fixed Assets as on 31st March, 2017

Sl. No.	Particulars	Opening Balance as on 1.4.2016	Addition 1st half	Addition 2nd Half	Total (Rs.)	Depreciation	Closing balance as on 31.3.2017
1	Computers	435,332.00	269,350.00	61,500.00	766,182.00	441,259.00	324,923.00
2	Printer	11,628.00	12,600.00	26,800.00	51,028.00	22,577.00	28,451.00
3	Furniture & Fixtures	151,684.00	12,500.00	58,338.00	222,522.00	19,335.00	203,187.00
4	Camera & Equipments	166,923.00	2,500.00	83,192.00	252,615.00	31,653.00	220,962.00
	Total	**765,567.00**	**296,950.00**	**229,830.00**	**1,292,347.00**	**514,824.00**	**777,523.00**

R.K. SHARDA & ASSOCIATES NEW DELHI Chartered Accountants

SWADHIKAR 2ND FLOOR, SOUTH PATEL NAGAR, NEW DELHI-8 8/1

SWADHIKAR

Registered Office Address: 8/1, 2nd Floor, South Patel Nagar, New Delhi, India - 110008
Phone : +91-11-25842249, Fax: +91-11-25842250

ANNEXURE - 1

Balance at Bank Details as on 31.03.2017	Amount
FCRA	
Axis Bank - 910010023945725 - Main FCRA	27,701,320.62
Axis Bank - 911010066263803 - PACS	-
Axis Bank - 912010021990398 - CA & BFTW Core	2,101,579.25
Axis Bank - 913010016904765 - CA EIDHR	60,636.55
Axis Bank - 913010054350441 - NDW	8,815.66
Axis Bank - 913010055284749 - CCFD	119,245.08
Axis Bank - 913010054342149 - AIDMAM	491,402.70
Axis Bank - 914010040148150 - DER	27,639.00
Axis Bank - 915010000902580 - WING	26,788.50
Axis Bank - 916010029077185 - FGHR	1,134,664.95
Total	**31,672,092.31**

ANNEXURE - 2

Cash on Hand Details as on 31.03.2017	Amount
Cash in Hand - EU	9,226.00
Cash in Hand - FGHR	799.00
Cash in Hand - Dalit Rights	9,098.00
Cash in Hand - Christian Aid & BFTW Core	422.00
Cash in Hand - Reinforcing SC St	-
Cash in Hand - EIDHR	5,000.00
Cash in Hand - Main FC	820.00
Cash in Hand - PACS	1.00
Cash in Hand - Entraide	4,222.00
Cash in Hand - Sisters for Change	1.00
Cash in Hand - AIDMAM	14,185.00
Cash in Hand - Un Women	58,446.00
Cash in Hand - Amplify	3,615.00
Total FCRA	**105,835.00**

K. SHARDA & ASSOCIATES NEW DELHI Chartered Accountants

2ND FLOOR, SOUTH PATEL NAGAR, NEW DELHI-8 ☆ 8/1 SWADHIKAR

SWADHIKAR

Registered under Societies Registration Act XXI of 1860
Regd. No. : S-51984 / 2005

Declaration Certificate of 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 utilization have not been violated 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
N. PAUL DIVAKAR

Place: New Delhi
Date: September 20, 2017

8/1, 2nd Floor, South Patel Nagar, New Delhi-110008
Ph : 011-25842249, 45668341, 45037897 Fax: 25842250
E-mail : info@swadhikar.net • Website : www.swadhikar.net

R.K. SHARDA & ASSOCIATES

CHARTERED ACCOUNTANTS

Certificate to be given by Chartered Accountant

I/We have audited the account of **Swadhikar**, 8/1, Second Floor, South Patel Nagar, New Delhi-110008 **(Society Reg No. S-51984 of Delhi)** (name of Association and its full address including State, District and Pin Code, if registered society, its registration number and State of registration) for the financial year ending the **31st March 2016** and examined all relevant books and vouchers and certify that according to the audited account:

(i) the brought forward foreign contribution at the beginning of the financial year was **Rs.3,94,91,760.64**;

(ii) foreign contribution of / worth **5,34,43,015.36** was received by the Association during the financial year 2016-17;

(iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs.13,69,469.00** was received by the Association during the financial year **2016-17**;

(iv) the balance of unutilized foreign contribution with the Association at the end of the financial year **2016-17** was **Rs.3,74,78,340.29**;

(v) 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 17 of the Foreign Contribution (Regulation) Rules, 2011.

(vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.

(vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010

For R.K. Sharda & Associates
Chartered Accountants
FRN- 006226N

CA R.K. SHARDA
Prop.
M.No. 084847
309, Delhi Chambers
Delhi Gate
New Delhi-110002

R.K. SHARDA & ASSOCIATES NEW DELHI Chartered Accountants

Place: New Delhi
Date: 20.09.2017