

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 : 010230866
(ii). Name : INSTITUTE OF LIVELIHOOD RESEARCH AND TRAINING

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.)	3121319.00
b) Interest or other receipt during the year	128325.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	256550.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	3596194.00

*i.e. interest accrued 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:

SLNo	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Rockefeller Philanthropy Advisors	Institutional	6 west 48th street, 10th floor New york, NY 10036 , United States of America, Email Id : Website Address :	Educational	256550.00
2	OTHER	Institutional	Hyderabad , India, Email Id : Website Address :	Educational	128325.00

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

SLNo	Purpose	Amount
1	Educational	256550.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	2909585.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	235239.00
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	0.00
Total utilization in the year(Rs.) (a+b+c+d)	3144824.00

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(c) and FCRA Annual Returns for the financial year 2016-2017 has been Submitted on 28/09/2017

Section 12(4)(f) of the Act which 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

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 361370.00

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	Begampet,6 3 879 B Greenland Begampet Road, Hyderabad, HYDERABAD, Telangana, Hyderabad/Secunderabad	UTIB0000008	XXXXXXXXXXXX0104

3. (b) Details of all utilization bank accounts for utilization 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	Begampet branch,6 3 879 B Greenland Begampet Road, Hyderabad, HYDERABAD, Telangana, Hyderabad/Secunderabad	UTIB0000008	XXXXXXXXXXXX0104

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 Chief Functionary



Institute of Livelihood Research and Training

Amount in Rs.

BALANCE SHEET AS AT

31-Mar-17

FOREIGN CONTRIBUTIONS

LIABILITIES

RESERVES:

Grant Utilised for Fixed Assets

ASSETS AQUISION FUND

206,350

UNUTILISED FOREIGN FUNDS

361,370

CURRENT LIABILITIES:

Expenses payable

50,230

Total

617,950

ASSETS

FIXED ASSETS AT COST-Grant Fund

206,350

CURRENT ASSETS:

Cash and Bank Balances:

Balance at Axis Bank, Begampet,
Hyderabad (F.C. Bank Account
008010101390104)

411,600

Total

617,950

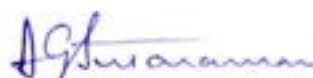
As per books produced and report of our even date

for **V.NAGARAJAN & CO.,**

Chartered Accountants

Firm Reg. No.04879N

for Institute of Livelihood Research and Training



(A.G. Sitaraman)

Partner

M.No.17779



Chief Functionary

Place: Hyderabad

Date : 26-09-2017

Institute of Livelihood Research and Training

Amount in Rs.

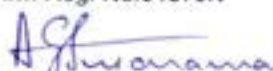
RECEIPTS AND PAYMENTS ACCOUNT -		31-Mar-17
FOREIGN CONTRIBUTIONS FOR THE YEAR		
Opening Balance - (A)		3,121,319
RECEIPTS		
Contribution from Rockefeller Philanthropy Advisors		256,550
Bank interest		128,325
Total - (B)		384,875
PAYMENTS		
Expenditure - Recurring		
Program Expenditure:		
Salaries and Staff Benefits		1,834,548
Travel and Conveyance		577,058
Books, Printing and Stationery		6,455
Postage and Telecommunications		35,635
Professional Services		354,753
Rent, Rates and Taxes		190,818
Other Administrative Expenses		41,700
Meeting Expenses		2,721
Program Expenses		101,136
Total - (C)		3,144,824
Expenditure - Non Recurring		
Total - (D)		-
Total - (E=C+D)		3,144,824
Closing Balance of Foreign Funds - (F=A+B-E)		361,370
Closing balance represented by:		
Bank balance at Axis Bank, Begampet, Hyderabad (F.C. Bank Account 008010101390104)		411,600
		411,600
Less: Current liabilities		50,230
Total Fund Balance		361,370

As per books produced and report of our even date

for **V.NAGARAJAN & CO.,**

Chartered Accountants

Firm Reg. No.04879N


(A.G. Sitaraman)

Partner
M.N.17779



for Institute of Livelihood Research and Training




Chief Functionary

Place: Hyderabad
Date : 26-09-2017

Institute of Livelihood Research and Training

Amount in Rs.

INCOME AND EXPENDITURE STATEMENT - FOREIGN CONTRIBUTIONS FOR THE YEAR ENDED

31-Mar-16

INCOME

Contribution from Rockefeller Philanthropy Advisors	256,550
Bank interest	128,325
Total	384,875

EXPENDITURE

Program Expenditure:

Salaries and Staff Benefits	1,834,548
Travel and Conveyance	577,058
Books, Printing and Stationery	6,455
Postage and Telecommunications	35,635
Professional Services	354,753
Rent, Rates and Taxes	190,818
Other Administrative Expenses	41,700
Meeting Expenses	2,721
Sub Grants to Partners Organization	101,136
Total	3,144,824

Unutilized/(excess utilized) fund transfer to Balance Sheet (2,759,949)

As per books produced and report of our even date

for **V.NAGARAJAN & CO.,**

Chartered Accountants

Firm Reg. No.04879N



(A.G. Sitaraman)

Partner

M.N.17779



for **Institute of Livelihood Research and Training**





Chief Functionary

Place: Hyderabad

Date : 26-09-2017

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 violative of any of the provision of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ order issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registered by Central Government.

Place: Hyderabad

Date: September 26, 2017

A handwritten signature in blue ink, appearing to be 'Dr. Syed Shams Tabrez Nasar', written in a cursive style.

Signature of the Chief Functionary
Dr Syed Shams Tabrez Nasar
Dean



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 violative of any of the provision of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ order issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registered by Central Government.

Place: Hyderabad

Date: September 26, 2017



Signature of the Chief Functionary
Dr Syed Shams Tabrez Nasar
Dean



V.NAGARAJAN & CO.,

Chartered Accountants

CERTIFICATE

We have audited the accounts of **INSTITUTE OF LIVELIHOOD RESEARCH AND TRAINING** (Formerly 'THE LIVELIHOOD SCHOOL'), Address: *III Floor, Surabhi Arcade, Bank Street, Koti, Hyderabad – 500 001*, being a society registered in Andhra Pradesh having Registration Number 010230866 dated August 23, 2011 under Foreign Contributions Regulations Act, 1976 for the year ended March 31, 2017 and examined all relevant books and vouchers and certify that according to the audited accounts:

1. The brought forward foreign contribution at the beginning of the year was **Rs. 31,21,319/-**
2. Foreign contributions of worth **Rs. 2,56,550/-** was received by the Association during the year 2016-17;
3. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of worth **Rs. 1,28,325/-** was received by the Association during the year 2016-17;
4. The balance of unutilized foreign contribution with the association at the end of the year as on March 31, 2017 was **Rs. 3,61,370/-**
5. 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 16 of the Foreign Contribution (Regulation) Rules, 2011.
6. The information furnished above and in the enclosed balance sheet and statement of Receipt and Payment is correct as checked by us.
7. The association has utilized the foreign contribution received for the purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010.

For V. Nagarajan & Co.,

Chartered Accountants

ICAI Firm Regd. No.: 04879N

Place: Hyderabad

Date: 26-09-2017



A. G. Sitaraman

Partner

M. No.: 017799