

Form FC-4

[See rule 17]

Darpan ID : TS/2018/0183083

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

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2023

1. (a) Name and address of person/association: INSTITUTE OF LIVELIHOOD RESEARCH AND TRAINING
3rd Floor Surabhi Arcade Troop Bazar, Bank Street Koti, 500001

(b) FCRA registration/prior permission number and date: 010230866 23/08/2011

2. Details of receipt of foreign contribution :

(i) Foreign Contribution received in cash/kind(value):

(a) Brought forward foreign contribution at the beginning of the year (Rs.) 605716.00

(b) Income During the year*:

(i) Interest: 14521.00

(ii) Other receipts from projects/activities:

Sl. 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 from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 0.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 620237.00

*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)

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

3. Details of Utilisation of foreign contribution:

FCRA Annual Returns for the financial year 2022-2023 has been Submitted on 29/11/2023

(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)

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 85346.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :118.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):85464.00

** 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.

(b) Details of purchase of fresh assets included in Para3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
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(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)
i	Laptops	176500.00	0.00	0.00	176500.00
ii	Office Equipment	29850.00	0.00	0.00	29850.00

(bb) Details of immovable properties acquired out of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Description of immovable asset(Land/buidings etc.)	Size	Location (Complete Address)	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	NO IMMOVABLE ASSETS	0	0	0.00
	Total			0.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (wuth effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	FCRA Annual Returns for the financial year 2022-2023	has been Submitted on 29/11/2023	(4)	(5) Page 2 of 5

(d) Total utilisation in the year (Rs.)(a+b+c) 85464.00

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(a)	Opening Balance Of FD	0.00
(b)	FD made during the year	0.00
(c)	Less: realisation of previous FD	0.00
d	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: 0.00
- (b) in FC designated bank account: 497146.00
- (c) in utilisation bank account(s): 37626.91
- (d) total Rs.(a+b+c): 534772.91

5. Details of foreigners as Key functionary/working/associated: 85464

6. Details of land and building remained unutilised for more than two years:

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 FCRA 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 number	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	01123374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX3799	30/03/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising foreign contribution (As on 31st March of the year ending)

(c) Details of all utilisation bank accounts (if any) for utilisation 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	Begumpet Branch, 6-3-879/B FIRST FLOOR, G PULLA REDDY BL GREENLANDS, BEGUMPET ROAD,, Hyderabad, Telangana, Hyderabad/Secundrabad	040-23400731	ibrm@axisbank.com	UTIB0000008	XXXXXXXXXX0104	24/05/2007

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
AXIS BANK	Begumpet Branch, 6-3-879/B FIRST FLOOR, G PULLA REDDY BL GREENLANDS, BEGUMPET ROAD,, Hyderabad, Telangana, Hyderabad/Secunderabad	040-23400731	ibrm@axisbank.com	UTIB0000008	XXXXXXXXXX XX0104	24/05/2007

8 *Whether during the period under report:

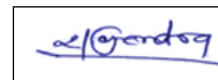
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|--------|--|----|
| (i) | any foreign contribution was transferred to any FCRA registered association? | No |
| (ii) | any foreign contribution was transferred to any Non FCRA registered association? | No |
| (iii) | any functionary of the Association has been prosecuted or convicted under the law of the land? | No |
| (iv) | any asset created out of foreign contribution is registered in names other than the name of Association? | No |
| (v) | any domestic contribution has been created in any FCRA Account? | No |
| (vi) | the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account? | No |
| (vii) | the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? | No |
| (viii) | the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011? | No |
| (ix) | the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act? | No |
| (x) | the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received? | No |
| (xi) | any fixed asset acquired out of foreign contribution has been sold out? | No |
| (xii) | sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account? | No |
| (xiii) | any FD proceeds has been credited in any account other than FCRA Account? | No |
| (xiv) | any organization/entity not belonging to the Association is being managed/financially supported by the Association? | No |
| (xv) | the Association has utilised any foreign contribution outside India? | No |

*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

Declaration

I/We Dr Rajendra Singh Gautam 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 person/association was granted registration/prior permission by the Central Government.



DR RAJENDRA SINGH GAUTAM

[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs

Institute of Livelihood Research and Training

Amount in Rs.

BALANCE SHEET AS AT

31-Mar-23

FOREIGN CONTRIBUTIONS

LIABILITIES

RESERVES:

Grant Utilised for Fixed Assets

ASSETS AQUISITION FUND

2,06,350

UNUTILISED FOREIGN FUNDS

5,34,773

Total

7,41,123

ASSETS

FIXED ASSETS AT COST-Grant Fund

2,06,350

CURRENT ASSETS:

Cash and Bank Balances:

Balance at State Bank of India,
New Delhi (F.C. Bank Account
40106663799)

4,97,146

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

37,627

Total

7,41,123

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

Shankar

Shankar Cherukupally

Partner

M.No. 252304



21 Gendra

Chief Functionary



Place: Hyderabad

Date : November 24, 2023

Institute of Livelihood Research and Training

Amount in Rs.

INCOME AND EXPENDITURE STATEMENT - FOREIGN CONTRIBUTIONS FOR THE YEAR ENDED

31-Mar-23

INCOME

Contribution
Bank interest

-
14,521

Total

14,521

EXPENDITURE

Program Expenditure:

Salaries and Staff Benefits
Travel and Conveyance
Professional Services
Other Administrative Expenses
Sub Grants to Partners Orgnization

-
-
-
118
-

Total

118

Unutilized/(excess utilized) fund transfer to Balance Sheet

14,403

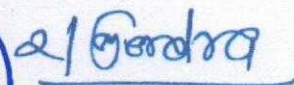
As per books produced and report of our even date

for **V.NAGARAJAN & CO.,**
Chartered Accountants
Firm Reg. No.04879N

for **Institute of Livelihood Research and Training**


Shankar Cherukupally
Partner
M.No. 252304





Chief Functionary

Place: Hyderabad
Date : November 24, 2023

Institute of Livelihood Research and Training

RECEIPTS AND PAYMENTS ACCOUNT - FOREIGN CONTRIBUTIONS FOR THE YEAR

Amount in Rs.

31-Mar-23

Opening Balance - (A)

6,05,716

RECEIPTS

Contribution
Bank interest

14,521

Total - (B)

14,521

PAYMENTS

Program Expenditure:

Salaries and Staff Benefits
Professional Services
Program Expenses

21,100

64,246

85,346

Administrative Expenditure:

Travel and Conveyance
Postage and Telecommunications
Other Administrative Expenses

118

118

Total - (C)

85,464

Expenditure - Non Recurring

Total - (D)

Total - (E=C+D)

85,464

Closing Balance of Foreign Funds - (F=A+B-E)

5,34,773

Closing balance represented by:

Balance at State Bank of India, New Delhi (F.C. Bank
Account 40106663799)

4,97,146

Bank balance at Axis Bank, Begumpet, Hyderabad (F.C.
Bank Account 008010101390104)

37,627

5,34,773

Total Fund Balance

5,34,773

As per books produced and report of our even date

for V.NAGARAJAN & CO.,

Chartered Accountants

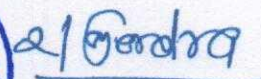
Firm Reg. No.04879N


Shankar Cherukupally
Partner
M.No. 252304



for Institute of Livelihood Research and Training





Chief Functionary

Place: Hyderabad

Date : November 24, 2023



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 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 utilized for the purpose(s) for which the association was granted registration by the Central Government.



21 Gondra

Signature of the Chief Functionary
Dr. Rajendra Singh Gautam
Dean

Place: Hyderabad

Date: November 24, 2023



V. NAGARAJAN & CO.

Chartered Accountants

Certificate to be given by Chartered Accountant


We have audited the accounts of **INSTITUTE OF LIVELIHOOD RESEARCH AND TRAINING**, Address: III Floor, Surabhi Arcade, Bank Street, Koti, Hyderabad-500 001, having Society Registration Number 580/2007 dated April 10 2007, FCRA registration number -010230866 dated Aug 23 2011 under Foreign contributions Regulations Act, 1976 for the year ended March 31, 2023 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. 6,05,716/-**
- (ii) Foreign contributions of worth **Rs. Nil** was received by the association during the year 2022-23.
- (iii) Interest accrued on foreign contribution and other income derived from contributions or interest there on of worth **Rs. 14,521/-** was received by the association during the financial year 2022-23.
- (iv) The balance of unutilized foreign contribution with the association at the end of the financial year as on 31st March, 2023 was **Rs. 5,34,773 /-**
- (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 furnished above and in the enclosed Balance sheet and statement of Receipt and Payment is correct as checked by 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.

Place: Hyderabad
Date: 27th Nov 2023



for **V. NAGARAJAN & Co.,**
Chartered Accountants
Firm Regd. No.004879N


Shankar Cherukupally
Partner
Membership No. 252304

UDIN 23252304BG7RK79414