# 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 Dhyan Chand National Stadium, India Gate New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2024

- (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.) 0.00
    - (b) Income During the year\*:
      - (i) Interest: 14732.00
      - (ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / Income during the year (Rs.)	
		activity	

- (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.): 14732.00

\*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	ual	official address; email address;	Purposes for which received (social,cultural,educ ational,economic,rel igious)	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:

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

Sl. No.	Name of project/acti vity		Previous Ba	lance	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.): 0.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.):0.00
- (iii) Total utilisation of foreign contribution (Rs.) (i+ii):0.00
- \*\* 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 soverignty 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 Legistature; or
  - (E) friendly relations with any foreign state; or
  - (F) harmony between religious, racial, social, lingusitic or relgional 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	Cost of fresh assets
			acquiring fresh	(In Rs.)
			assets	

(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	No Assets during the year	0.00	0.00	0.00	0.00

(bb) Details of immovable properties acquired out of 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 (with effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

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

- 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: 510733.00(c) in utilisation bank account(s): 38771.91

(d) total Rs.(a+b+c): 549504.91

- 5. Details of foreigners as Key functionary/working/associated: 0
- 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	11Sansad Marg, New Delhi 110 001	01123374390	sbi.00691@sbi.c o.in	SBIN0000691	XXXXXXX3799	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 Foregin 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/Secun derabad	040-23400731	ibrm@axisbank.c	UTIB0000008	XXXXXXXX XX0104	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/Secun derabad	040-23400731	ibrm@axisbank.c	UTIB0000008	XXXXXXXX XX0104	24/05/2007

#### 8 \*Whether during the period under report:

(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)





	31-Mar-24
BALANCE SHEET AS AT	
FOREIGN CONTRIBUTIONS	
LIABILITIES	
RESERVES: Grant Utilised for Fixed Assets ASSETS AQUISITION FUND	2,06,350
UNUTILISED FOREIGN FUNDS	5,49,505
	7,55,855
Total	
ASSETS	2,06,350
FIXED ASSETS AT COST-Grant Fund	
CURRENT ASSETS: Cash and Bank Balances: Balance at State Bank of India, New Delhi (F.C. Bank Account	5,10,733
40106663799) Balance at Axis Bank, Begumpet, Hyderabad (F.C. Bank Account 008010101390104)	38,772
	7,55,855

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

Place: Hyderabad

Total

Date: November 13, 2024

FRED AC

for Institute of Livelihood Research and Training

Amount in Rs.



**Chief Functionary** 

Amount in Rs.

# INCOME AND EXPENDITURE STATEMENT - FOREIGN CONTRIBUTIONS FOR THE YEAR ENDED

31-Mar-24

#### INCOME

Contribution Bank interest

14,732

Total

14,732

#### **EXPENDITURE**

#### **Program Expenditure:**

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

-

**Total** 

Unutilized/(excess utilized) fund transfer to Balance Sheet

14,732

As per books produced and report of our even date

for V.NAGARAJAN & CO.,

**Chartered Accountants** 

Firm Reg. No.04879N

Shal

Shankar Cherukupally

Partner

M.No. 252304

Place: Hyderabad

Date: November 13, 2024

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for Institute of Livelihood Research and Training



Chief Functionary

		Amount in Rs.
RECEIPTS AND PAYMENTS ACCOUNT -		04.1104
FOREIGN CONTRIBUTIONS FOR THE		31-Mar-24
Opening Balance - (A)	_	5,34,773
RECEIPTS		
Contribution		-
Bank interest		14,732
Total - (B)	_	14,732
PAYMENTS		
Program Expenditure:		
Salaries and Staff Benefits		-
Professional Services		-
Program Expenses		-
Administrative Expenditure:	_	
Travel and Conveyance		
Postage and Telecommunications		_
Other Administrative Expenses		_
		-
Total - (C)	<u> </u>	-
Expenditure - Non Recurring		-
Total - (D)	_	-
Total - (E=C+D)		-
Closing Balance of Foreign Funds - (F=A+B-E)		5,49,505
Closing balance represented by:		
Balance at State Bank of India, New Delhi (F.C. Bank Account 40106663799)	5,10,733	
Bank balance at Axis Bank, Begumpet, Hyderabad (F.C.	5,10,733	
Bank Account 008010101390104)	38,772	
	5,49,505	
Total Fund Balance		5,49,505

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

Research Read & Ho. Grand Floor, Surf Floor, Surf Floor, Surf Kreat, Kott, Hyd-01.T.S. India

-10000

**Chief Functionary** 

Place: Hyderabad

Date: November 13, 2024



Regd. No. 580/2007

(Formerly The Livelihood School)



### **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.

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Signature of the Chief Functionary Dr. Rajendra Singh Gautam Dean

Place: Hyderabad

Date: November 13, 2024



## 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: 3<sup>rd</sup> Floor, Surabhi Arcade, Bank Street, Troop Bazaar, Koti, Hyderabad - 500001 having FCRA registration number- 010230421 under Foreign Contributions Regulations Act, 2010 for the year ended March 31, 2024 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. 5,34,773/-.
- (ii). No Foreign contributions was received by the association during the year 2023-24.
- (iii). Interest accrued on foreign contribution and other income derived from contributions or interest there on of worth Rs. 14,732 / was received by the association during the financial year 2023-24.
- (iv). The balance of unutilized foreign contribution with the association at the end of the financial year as on 31 March, 2024 was Rs. 5,49,505/-
- (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: 13-11-2024

UDIN: 24852304BKFSEC6467

for V NAGRAJAN & Co., Chartered Accountants Firm Reg No: 004879N

Shankar Cherekupally

Partner M No: 252304