

Application for filing of FCRA Annual Returns by Associations  (fc\_logout.aspx)FORM FC-4  
[See rule 17] Penalty Calculator**\* 1. Details of the Association:**

* (a) Name in full:	INDIA INSTITUTE FOR CRITICAL ACTION CENTRE IN MOVEMENT
* (b) FCRA Registration Number:	231661081
* (c) FCRA Registration Date:	27/01/2010

**\* 2. Contact Details of Association:**

* (a) Address:	A-3, DEFENCE COLONY New Delhi
* (b) District:	Delhi
* (c) State:	Delhi
* (c) PIN Code:	110024

**\* 3. FC Recipient Account Details of Association:**

* (a) Account Number:	01342560002278
* (b) Bank Address:	D-23, Defence Colony NEW DELHI
* (c) District:	Delhi
* (d) State:	Delhi
* (e) PIN Code:	110024

**\* 4. FC Annual Returns:**

* (a) Annual Returns :	
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Block Year	Process
2010-2011	FCRA Annual returns has been submitted for the block year :2010-2011
2011-2012	FCRA Annual returns has been submitted for the block year :2011-2012
2012-2013	FCRA Annual returns has been submitted for the block year :2012-2013
2013-2014	FCRA Annual returns has been submitted for the block year :2013-2014
2014-2015	FCRA Annual returns has been submitted for the block year :2014-2015
2015-2016	FCRA Annual returns has been submitted for the block year :2015-2016
2016-2017	FCRA Annual returns has been submitted for the block year :2016-2017

**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 : 231661081  
(ii). Name : INDIA INSTITUTE FOR CRITICAL ACTION CENTRE IN MOVEMENT

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.)	1715313.00
b) Interest or other receipt during the year	0.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	13236790.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	14952103.00

\*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:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Global Greengrants Fund	Institutional	2840 Wilderness Place, Suite A- Boulder, CO 80301 USA , United States of America, Email Id: info@greengrants.org, Website Address : http://www.greengrants.org	Educational	585807.35
2	Association for Indias Development	Institutional	5011, Tecumseh street, College park, MD-20740 , United States of America, Email Id: info@aidindia.org, Website Address : http://www.aidindia.org	Educational	972163.25
3	Astraea Lesbian Foundation for Justice	Institutional	116 East 16th street, 7th floor, New York, NY-10003, United States of America , United States of America, Email Id: info@astraeafoundation.org, Website Address : http://www.astraeafoundation.org	Educational	656371.65

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
4	American Jewish World Service	Institutional	45 West 36th Street New York, New York 10018 , United States of America, Email Id: ajws@ajws.org, Website Address : http://www.ajws.org	Educational	3471875.00
5	South Asia Womens Foundation	Institutional	126, Polhengoda Road Colombo-5, Sri Lanka , Sri Lanka, Email Id: sawfho@sawf.info, Website Address : http://www.sawf.info	Educational	229425.00
6	Both ENDS	Institutional	Nieuwe Keizersgracht 45 1018 VC Amsterdam , Netherlands, Email Id: info@bothends.org, Website Address : http://www.bothends.org	Educational	6979150.23
7	Society for Rural Urban and Tribal Initiative	Institutional	Q-1, First Floor, Hauz Khas, Enclave, New Delhi-110016 , India, Email Id: core@sruti.org.in, Website Address : http://www.sruti.org.in	Educational	342000.00

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

Sl.No	Purpose	Amount
1	Educational	13236790.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	7985669.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	0.00
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)	7985669.00

\* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and 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.) : 6966434.00

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	HDFC Bank	D-23,Defence Colony, SOUTH DELHI, Delhi, Delhi	HDFC0000134	XXXXXXXXXX2278

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	HDFC Bank	D-23,Defence Colony, SOUTH DELHI, Delhi, Delhi	HDFC0000134	XXXXXXXXXX2278

#### 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.

*Pranima Gupta*

Signature of the Cheif Functionary

India Institute for  
CRITICAL ACTION  
CENTRE IN MOVEMENT

Ministry of Home Affairs



**A.K. NAIR & CO.**  
**CHARTERED ACCOUNTANTS**

C-192, SARVODAYA ENCLAVE,  
NEW DELHI-110017,  
Tel. (011) 26528099, 26968617 41829162-63,  
Fax. (011) 41829164,  
Email: arvinair@yahoo.com

I/We have audited the account of "India Institute for Critical Action Center in Movement", R-21, Ground Floor, South Exten. Part -2, New Delhi -110049 for the year ending the 31<sup>st</sup> March 2017 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 year was Rs **17,15,313/-**
- (ii) Foreign contribution of worth Rs. **1,32,36,790/-** was received by the association during the year **2016-17**
- (iii) The balance of unutilized foreign contribution with the Association at the end of the year **2016-17** was Rs **69,66,434/-**
- (iv) 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.
- (v) The information in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by us.



For A.K.Nair & Co.  
Chartered Accountants  
FRN : 011075N

**A.K.NAIR**  
Partner  
M No.84690

Place : New Delhi  
Date : 02.09.2017

India Institute for Critical Action Centre in Movement (CACIM)  
R-21, Ground Floor, South Extn. Part -2, New Delhi -110049  
Receipts & Payments A/c for the period ended on 31st March 2017

		As At 31.03.2017 [Rs.]
<b>Receipts</b>		
Balance Brought Down from Last Year		
-Cash balance	30,948	
-Bank Balance	1,684,365	1,715,313
<b>Grant Received during the year</b>		
-Global Greengrants Fund	585,804	
-American Jewish World Service	3,471,875	
-Astrea Lesbian Foundation for Justice (Nazariya)	656,372	
-Association for India's Development	972,164	
-South Asia Women's Fund	229,425	
-Society for Rural, Urban and Tribal Innative	342,000	
-Both Ends	6,979,150	13,236,790
<b>Total</b>		<b>14,952,103</b>
<b>Payments</b>		
Bank Charges	4,479	
Books & Periodicals	25,020	
Computer	223,533	
Courier & Postage	15,943	
Electricity	32,075	
Furniture	59,250	
Honorarium	25,500	
Meeting	55,965	
Meeting & Programme Expenses	417,254	
OFFICE EQUIPMENT	21,199	
Office Expenses	195,532	
Printer	14,600	
Printing Expenses	410,139	
Professional Charges	1,126,941	
Rent	589,250	
Repair & Maintenance Expenses	41,971	
Salary	3,632,231	
Security Deposit	150,000	
Telephone	2,806	
Telephone Expenses	129,303	
TRANSLATION FEES	19,653	
Travelling Expenses	793,025	7,985,669
Closing Balance		
-Cash	1,340	
-Bank Balance	6,965,094	6,966,434

Complied from the Books of Accounts produced

For A.K.Nair & Co.  
Chartered Accountants

For and on behalf of Board of Directors

A.K. Nair  
Partner  
M.No. 84690  
Reg.No. 011025N



*Kishan Kaljaye*

Kishan Kaljaye  
Director  
DIN-06619213

*Purnima Gupta*

Purnima Gupta  
Director  
DIN-07115106

Place : New Delhi  
Date : 02/09/2017

India Institute for Critical Action Centre in Movement (CACIM)- FCRA/c  
R-21,Ground Floor, South Exten. Part -2, New Delhi -110049

Balance Sheet As at 31.03.2017 of FCRA A/c

		As At 31.03.2017 [Rs.]
<b>Sources of Fund</b>		
Current Liabilities		
-Unutilised Grants		6,966,434
		<u>6,966,434</u>
<b>Utilisation of Fund</b>		
Current Assets		
-Bank Balance		6,965,094
-Cash Balance		1,340
		<u>6,966,434</u>

Complied from the Books of Accounts produced

For A.K.Nair & Co.  
Chartered Accountants

A.K.Nair  
Partner  
M.No. 84690  
Reg.No.011075N



*Kishan Kaljaye*

Kishan Kaljaye  
Director  
DIN-06619213

*Purnima Gupta*

Purnima Gupta  
Director  
DIN-07115106

Place : New Delhi  
Date : 02/09/2017