CACIM

India Institute for Critical Action Centre in Movement

A-3, Defence Colony, New Delhi-110024

CIN: U74899DL2005NPL138493 Email I.d.: cacim@cacim.net

Telephone no.: 9899366970

To

The Secretary
Govt. of India
Ministry of Home Affairs
Foreign Division (FCRA)
NDCC-II Building,
Jai Singh Road
New Delhi-110001.

Sub:

Filing of FC-6 of Indian Institute for Critical Action

Center in Movement (CACIM) for the year 2013-2014

Registration Number: 231661081

Dear Sir,

We are enclosing herewith FORM FC-6, of Indian Institute for Critical Action Centre in Movement (CACIM) for the year ended 31.03.2014 for your perusal.

Thanking you.

Yours faithfully,

For Indian Institute for Critical Action Center in Movement (CACIM)

Jai Sen [Director]

Director
India Institute for
CRITICAL ACTION
CENTRE IN MOVEMENT

| THE PARTY NAMED IN COLUMN TWO IS NOT THE PARTY N | Year and the second sec | D | kind | | kind | cash | kind | | 1 | kind | | kind |
|--|--|----------|------|------------|------|------|------|------------|-------------|------|-----------|------|
| 1 | Research. | 0.00 | 0.00 | 1150410.10 | 0.00 | 0.00 | 0.00 | 1150410.10 | 700735.120 | 0.00 | 449674.98 | 0.00 |
| 2 | Relief / Rehabilitation of victims of natural calamities. | 0.00 | 0.00 | 400330.00 | 0.00 | 0.00 | 0.00 | 400330.00 | 400408.630 | 0.00 | -78.63 | 0.00 |
| 3 | Education / Schools for the mentally challenged. | 13954.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | .00 | 13954.30 | 0.00 |
| Total | | 13954.30 | 0.00 | 1550740.10 | 0.00 | 0.00 | 0.00 | 1550740.10 | 1101143.750 | 0.00 | 463550.65 | 0.00 |

3A. Purpose(s) for which foreign contribution has been received and utilized - Places with addresses of specific activities

| SI.No. | Purpose | Specific Activity | Address |
|--------|---|------------------------|---|
| | Education / Schools for the mentally challenged. | A-3, Defence Colony | New Delhi, New Delhi, Delhi, Delhi, PIN:110024 |
| , | Relief / Rehabilitation of victims of natural calamities. | A-3, Defence Colony | New Delhi, New Delhi, Delhi, Delhi, PIN:110024 |
| 3 | Research. | A-3, Defence Colony | New Delhi, New Delhi, Delhi, Delhi, PIN:110024 |

Caution: Submission of false information or concealment of material facts shall attract the relevant provisions of the Foreign Contribution (regulation) Act, 2010 (42 of 2010), warranting appropriate action

4. Name and address of the designated branch of the bank and account number (as specified in the application for registration/prior permission or permitted by the Central Government)

A/c No

01342560002278

Bank name

HDFC Bank

D-23, DEFENCE COLONY

Address

NEW DELHI

Delhi - 510134

5. Donor wise receipt of foreign contribution

(in rupees)

| SI.No | Donor Name | Address | Purpose | Receipt date | Amount |
|-------|---|--|---|--|----------------|
| Insti | tutional dono | rs(A):- | | | |
| 1 | Global Greengrants Fund | 2840 Wilderness Place, Suite A Boulder, CO 80301 USA, | Relief / Rehabilitation of victims of natural calamities. | 07/08/2013 | 400330.00 |
| | *************************************** | | | and the state of t | and the second |

| · | al(A+B) | | | | 1550740.10 |
|-----|-------------------------------|--|-----------|------------|------------|
| Ind | ividual donors | B): NIL | | | |
| 3 | Global Greengrants Fund | 2840 Wilderness Place, Suite A Boulder, CO 80301 USA, | Research. | 19/11/2013 | 765973.60 |
| 2 | Global Greengrants Fund | 2840 Wilderness Place, Suite A Boulder, CO 80301 USA, | Research. | 19/06/2013 | 384436.50 |

6. Country wise receipt of foreign contribution

(in rupees)

| SI.No | Country Name | Amount |
|-------|--------------------------|------------|
| 1 | United States of America | 1550740.10 |
| Total | | 1550740.10 |

Declaration

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilised for the purpose(s) for which the association has been registered / prior permission obtained, to the best of my knowledge. I have not concealed or suppressed any fact.

(Name of the Chief Functionary and Seal of the Association)

Place:

Date:

CRITICAL ACTION

Returns submitted to the ministry: Tuesday, September 30, 2014 CENTRE IN MOVEMENT Application printed on: Tuesday, September 30, 2014

India Institute for Critical Action Centre in Movement (CACIM)- FCRA/c

A-3, Defence Colony, New Delhi -110024

Balance Sheet As at 31.03.2014 of FCRA A/c

As At 31.03.2014 [Rs.]

Sources of Fund

Current Liabilities

 Oxfam Novib
 13,954

 Global Greengrants Fund
 449,596

 Jai Sen
 500

 Head Office
 500

 464,551

Utilisation of Fund

Current Assets

Bank

464,551 **464,551**

Complied from the Books of Accounts produced

For A.K.Nair & Co.

Chartered Accountants

A.K.Nair

Partner

M.No. 84690

Reg.No.011075N

Director

Jai Sen

DIN-01256441

Director

Madhuresh Kumar

DIN-0661913

Place: New Delhi



C-192, SARVODAYA ENCLAVE,

NEW DELHI-110017,

Tel. (011) 26528099, 26968617 41829162-63,

Fax. (011) 41829164,

Email: arvinair@yahoo.com

We have audited the FCRA account of India Institute for Critical action Centre in movement (CACIM) (Registration No:-231661081) A-3 Defence colony , New Delhi for the year ending 31st March 2014 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 13,954/-
- (ii) Total foreign contribution of Rs.15,50,740.10/- was received by the Association during the period 1.4.2013 to 31.3.2014.
- (iii) The balance of unutilized foreign contribution with the association at the end of the period was Rs.4,64,550.65/-.
- (iv) Certified that the association has maintained the account of foreign contribution and records relating thereto in the manner specified in section 13 of the Foreign Contribution (Regulation) Act, 1976 read with sub-rule (1) of rule 8 of the Foreign Contribution (Regulation) Act, 1976.
- (v) The information furnished in the FC-6 return is correct as checked by us.

For

A.K.NAIR & CO.
Chartered Accountants

Place: New Delhi Date: 03.09.2014 A.K.NAIR PARTNER M.NO. 84690

Reg.No:- 011075N