



सत्यमेव जयते

गृह मंत्रालय, भारत सरकार
Ministry of Home Affairs, Govt. of India
FCRA Online Services

Payment Receipt

1. File No	8303402016
2. Association Name	INDIA INSTITUTE FOR CRITICAL ACTION CENTRE IN MOVEMENT
3. Payment Amount	500.00
4. Receipt No	000001830340201603
5. Transaction Date	29/02/2016

c/c

Form FC-3
(see rule 9(1)(a)/rule 12)

File No:II/21022/83(0340)/2016-FCRA-II

Date:29/02/2016

The Secretary to the Government of India,
Ministry of Home Affairs, Foreigners Division (FCRA Wing)
NDCC-II Building,
Jai Singh Road,
New Delhi - 110001

Subject: Application for registration under section 11 (1) & (2) / section 16 of the Foreign Contribution (Regulation) Act, 2010 for the acceptance of foreign contribution by an Association having definite cultural, economic, educational, religion or social programme:

Sir,

I Purnima Gupta as an individual/Hindi undivided family / association / Company registered under Companies Act 1956 / Companies Act, 2013 furnish the following details and apply for approval of the Central Government for the acceptance of foreign Contribution under sub-section (1) / (2) of section 11/Section 16 of the Act for.

a) registration	N
b) prior permission	N
c) Renewal	Y

1. (i) Details of the applicant/Association:

- (a) Name in full: INDIA INSTITUTE FOR CRITICAL ACTION CENTRE IN MOVEMENT
(b) Address: PLOT NO. 97, 2ND FLOOR, UDAY PARK, MASJID MOTH-110049
(c) Town/City: NEW DELHI
(d) District: Delhi
(e) State: Delhi
(f) Pin Code: 110049
(g) Telephone no. of Association (with STD Code): 011-43562925
(h) e-Mail address of the association: CACIM@CACIM.NET
(i) WebSite address if any, of the association: <http://www.cacim.net>
(j) Telephone no (with STD code) of Chief Functionary: 011-43562925
(k) Mobile no. of Chief Functionary: 9810323633

2. Details of registration:-

- (a) Name of Act like Societies Registration Act, 1860, Indian Trust Act, 1882, Companies Act, 1956 / Companies Act, 2013, etc under which the association is registered: Companies Act, 1956 or Companies Act, 2013
(b) registration number: U74899DL2005NPL138493
(c) place of registration: NEW DELHI
(d) date of registration: 08 Jul 2005
(g) Pan No: AABCI4304B
(certified copy of the registration certificate to be attached)

- 3. Nature of Association:** Social

- 4. Main Aim(s) and Object(s) of the Association** EDUCATIONAL SOCIAL

5 (a) Details of the key functionaries (like current Chief Patrons, Chief Functionary, members of the Executive Committee / Governing Council / Trustees / Directors / Office bearers etc or by whatever name called) of the Association, in the following table::

Name	Name of Father/Husband	Nationality	Aadhaar Number if any	Occupation	Designation in the Association	Relationship with other Members of Executive Council / Governing body / Office bearers	Contact Details Office Address	Residential Address	Mail Address	Landline No:	Mobile No:
Jai Sen	Susanta Sen	India	Not Available	Researcher	Director	no relation	A-3, Defence Colony, New Delhi 110 024	A-3, Defence Colony, New Delhi 110 024	Jai.sen@eacim.net	011-4350125	9818911325
Kishan Kaljaye	Nakul Prasad Choudhary	India	Not Available	Writer	Director	No relation	B-3/44-3rd floor, sector 16, rohini, delhi 110085	B-3/44-3rd floor, sector 16, rohini, delhi 110085	kishankaljayee@gmail.com	Not Available	9868184228
Purnima Gupta	Ashok Kumar	India	Not Available	Social Service	Chief Functionary	No relation	97,2nd Floor,Uday Park, New Delhi 110049	37-B, MIG Flats, Sheikh Sarai New Delhi 110017	guptapurima@gmail.com	Not Available	9810323633

(b) Details of the key functionary (like current Chief Patrons, Chief Functionary, member of the Executive Committee / Governing Council / Trustees / Directors / Office bearers etc or by whatever name called) of the Association, in the following table:

7. Whether any current Key functionary of the Association has, in the discharge of his/her official functions or private conduct:

- (a) been convicted by any court of law; No
- (b) under prosecution for any offence pending against him/her; No
- (c) been found guilty of diversion or mis-utilisation of funds of the Association or any other association in the past. No
- (d) has been prohibited from accepting foreign contribution. No
- (e) is a current key functionary of any other association. No
- (f) is Current Chief Patron, Chief Functionary or member of the Executive Committee / Governing Council / Office bearer of any other association against whom or order under section 13 or 14 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) has been passed. No

Note : If any of the replies to (a) to (f) above is "Yes", then full detail of the case must be given.

8. Whether the Applicant Association.

(a) is a branch / unit / associate of foreign based No organisation or another association already registered or granted prior permission number and date;

(b) attracts section 10 of the Act and if so, detail of the No order passed by Central Government under section 11(3) of the Act;

(c) has been directed in term of section 9(d) of the Act to NoII-21022-94(0089-02)-2007-FCRA-III,05/03/2008 seek prior permission by the Central Government. If so, the number and date of the relevant order;

(d) had earlier been proceeded against as per provision of No the Foreign Contribution (Regulation) Act, 1976 (49 of 1976)/ Foreign Contribution (Regulation) Act 2010 (42 of 2010), if so, the detail thereof.

9(a) Details of designated FC bank for receipt of Foreign Contribution.

Account Number	Name of the Bank	Branch Address(with Pin code)	IFSC Code
01342560002278	HDFC Bank,	D-23,Defence Colony,NEW DELHI,Delhi,Delhi,110024,(HDFC0000134

9(b) Details of all utilization bank accounts for utilization of foreign Contribution (To be filled by applicant applying for renewal of registration):

**Declaration and Undertaking
(for registration / prior permission / renewal applicants)**

(a) I hereby declare that the information furnished above is true and correct;

And I undertake:

(b) that the receipt of foreign contribution and its utilization shall not be violative of any of the provision of the Foreign Contribution (Regulation) Act 2010 (42 of 2010) / rules, notification /order issued there under from time to time;

Place: New Delhi

Date: 29/02/2016

Purnima Gupta

Signature of the Chief Functionary
(Purnima Gupta)

India Institute for
CRITICAL ACTION
CENTRE IN MOVEMENT



A.K. NAIR & CO.
CHARTERED ACCOUNTANTS

C-192, SARVODAYA ENCLAVL,

NEW DELHI-110017,

Tel. (011) 26528099, 26968617 41829162-63

Fax. (011) 41829164,

Email: arvinair@yahoo.com

The Income Tax Officer (E)
Trust Ward-1(2), 24th Floor
Civic Centre, New Delhi

Re : INDIA INSTITUTE FOR CRITICAL CENTRE IN MOVEMENT

PAN : AABCI4304B

Sub : Non Filling of income Tax return

Dear Sir,

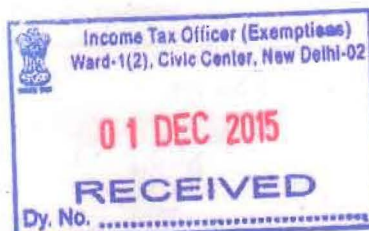
With reference to your notice dated 17/11/2015 we bring to your kind notice on the fact that the aforesaid assessee has already filed their return of income before the due date for the A.Y. 2012-13, 2013-14 & 2014-15 of which details are as follows.

Assessment Year	Acknowledgement No.	Date of Filling return
A.Y. 2012-13	3836	29-Sep-2012
A.Y. 2013-14	797010591280913	28-Sep-2013
A.Y. 2014-15	376196171300914	30-Sep-2014

For your verification acknowledgments of the aforesaid assessment years are also enclosed.

Thanking you.
Yours faithfully,


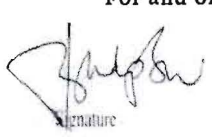

A.K. Nair
[Partner]





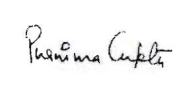
India Institute for Critical Action Centre in Movement (CACIM)

A-3, Defence Colony

Balance Sheet as at 31 March, 2015

	Particulars	Note No.	As at 31 March, 2015	As at 31 March, 2014
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share capital	A	20,000	20,000
	(b) Reserves and surplus	B	4,79,908	19,896
	(c) Money received against share warrants		-	-
2	Share application money pending allotment		-	-
3	Non-current liabilities			
	(a) Long-term borrowings		-	-
	(b) Deferred tax liabilities (net)		-	-
	(c) Other long-term liabilities		-	-
	(d) Long-term provisions		-	-
4	Current liabilities			
	(a) Short-term borrowings		-	-
	(b) Trade payables		-	-
	(c) Other current liabilities	C	4,30,600	4,21,097
	(d) Short-term provisions		-	-
	TOTAL		9,30,508	4,60,993
B	ASSETS			
1	Non-current assets			
	(a) Fixed assets			
	(i) Tangible assets		-	-
	(ii) Intangible assets		-	-
	(iii) Capital work-in-progress		-	-
	(iv) Intangible assets under development		-	-
	(v) Fixed assets held for sale		-	-
	(b) Non-current investments		-	-
	(c) Deferred tax assets (net)		-	-
	(d) Long-term loans and advances		-	-
	(e) Other non-current assets		-	-
2	Current assets			
	(a) Current investments		-	-
	(b) Inventories		-	-
	(c) Trade receivables		-	-
	(d) Cash and cash equivalents	D	9,24,533	4,70,914
	(e) Short-term loans and advances	E	5,975	10,975
	(f) Other current assets		-	-
	TOTAL		9,30,508	4,81,889
	See accompanying notes forming part of the financial statements			
For AK Nair & Co Chartered Accountants		For and on behalf of Board of Directors		
				
				
AK Nair Partner M.No. 860490		Director Jai Sen DIN-01256441		
		Director Purnima Gupta DIN-07115106		
Place: New Delhi				
Date : 02/09/2015				

Statement of Income & Expenditure Account for the A.Y 2015-16

	Particulars	Note No.	For the year ended 31 March, 2015	For the year ended 31 March, 2014
A	Income			
1	Revenue from operations (gross) Less: Expense duty Revenue from operations (net)	F	29,20,463	15,97,275
2	Other income	G	-	-
3	Total revenue (1+2)		29,20,463	15,97,275
4	Expenses (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Finance costs (f) Depreciation and amortisation expense (g) Other expenses	H	24,60,451	11,75,191
	Total expenses		24,60,451	11,75,191
5	Income / (expenditure) before exceptional and extraordinary items and tax (3 - 4)		4,60,012	4,22,084
6	Exceptional items		-	-
7	Income / (Expenditure) before extraordinary items and tax (5 ± 6)		4,60,012	4,22,084
8	Extraordinary items		-	-
9	Income - (Expenditure) before tax (7 ± 8)		4,60,012	4,22,084
10	Tax expense (a) Current tax expense for current year (b) (Less): MAT credit (where applicable) (c) Current tax expense relating to prior years (d) Net current tax expense (e) Deferred tax		-	-
11	Income / (Expenditure) from continuing operations (9 ± 10)		4,60,012	4,22,084
14	Income / (Expenditure) for the year (11 ± 13)		4,60,012	4,22,084
15.I	Earnings per share (2000 Equity shares of 10/- each): (a) Basic (i) Continuing operations (ii) Total operations (b) Diluted (i) Continuing operations (ii) Total operations		230.01 230.01 230.01 230.01	211.04 211.04 211.04 211.04
15.II	Earnings per share (excluding extraordinary items)(2000 Equity shares of 10/- each): (a) Basic (i) Continuing operations (ii) Total operations (b) Diluted (i) Continuing operations (ii) Total operations		230.01 230.01 230.01 230.01	211.04 211.04 211.04 211.04
	See accompanying notes forming part of the financial statements			
For AK Nair & Co Chartered Accountants		For and on behalf of Board of Directors		
 Partner M.No. 860490 Place: New Delhi Date : 02/09/2015		 Director Jai Sen DIN-01256441		
		 Director Purnima Gupta DIN-07115106		

Notes No. A

Notes forming part of the financial statements

Ref. No.	Particulars	As at 31 March, 2015		As at 31 March, 2014	
		Number of shares	Rs.	Number of shares	Rs.
1	(a) Authorised				
	50,000 Equity Shares of Rs. 10/- each	500,000	5,000,000	500,000	5,000,000
	Total	500,000	5,000,000	500,000	5,000,000
	(b) Issued, Subscribed and fully paid up				
	2000 Equity Shares of Rs. 10/- each	2,000	20,000	2,000	20,000
	Total	2,000	20,000	2,000	20,000

Reconciliation of the number of shares and amount outstanding at the beginning and at the end of the reporting period:

Ref. No.	Particulars	Opening Balance	Fresh issue	Bonus	ESOP	Conversion	Buy back	Other changes (give details)	Closing Balance
	Equity shares with voting rights								
	Year ended 31 March, 2015								
	- Number of shares	2,000	Nil	Nil	Nil	Nil	Nil	Nil	2,000
	- Amount (Rs. 10 Each)	20,000	Nil	Nil	Nil	Nil	Nil	Nil	20,000
	Year ended 31 March, 2014								
	- Number of shares	2,000	Nil	Nil	Nil	Nil	Nil	Nil	2,000
	- Amount (Rs. 10 Each)	20,000	Nil	Nil	Nil	Nil	Nil	Nil	20,000

(iii) Details of shares held by each shareholder holding more than 5% shares:

Ref. No.	Name of shareholder	As at 31 March, 2015		As at 31 March, 2014	
		Number of shares held	% holding in that class of shares	Number of shares held	% holding in that class of shares
1(ii)	(1) Equity shares with voting rights				
	Mr Jai Sen	1,000	50%	1,000	50%
	Ms Diya Sen	1,000	50%	1,000	50%

India Institute for Critical Action Centre in Movement (CACIM)**A-3, Defence Colony****Note No. B****Reserves and surplus**

Ref. No.	Particulars	As at 31 March, 2015	As at 31 March, 2014
		(Rs.)	(Rs.)
B(i)	Surplus / (Deficit) in Statement of Profit and Loss		
	Opening balance	19,896	-402,188
	Add Profit / (Loss) for the year	460,012	422,083
	Closing balance	479,908	19,896
	Total		

Note C**Other Current Liabilities**

	Particulars	As at 31 March, 2015	As at 31 March, 2014
		(Rs.)	(Rs.)
	Jai Sen Imprest	44,543	44,543
	Jai Sen	376,554	376,554
	A.K.Nair & Co.	8,218	20,898
	Maduresh Kumar Imprest A/c	1,285	
	Total	430,600	421,097

Note D**Cash and cash equivalents**

	Particulars	As at 31 March, 2015	As at 31 March, 2014
		(Rs.)	(Rs.)
	a. Balances with banks		
	HDFC 2278 (F.GRA)	632,715	464,551
	HDFC 14635	268,508	3,292
	b. Cash on hand	23,309	3,071
	Total	924,533	470,914

Note E**Short-term loan and Advances**

	Particulars	As at 31 March, 2015	As at 31 March, 2014
		(Rs.)	(Rs.)
	Bila khan Loan	-	5,000
	Vimal - Imprest A/c	5,975	5,975
	Total	5,975	10,975

India Institute for Critical Action Centre in Movement (CACIM)
A-3, Defence Colony

Notes forming part of the financial statements

Note F

Revenue from operations

Particulars	2014-15	2013-14
	(Rs.)	(Rs.)
Gross Receipts	18,113	24,533
Other operating revenues	-	-
Donation	136,000	22,000
Accountbilty project 1	306,600	765,974
Accountbilty project 2	-	384,437
GGF Uttarakhand Relief Fund	485,000	400,331
RRI Fellowship	1,826,500	-
Documentation Project	148,250	-
Less:	-	-
Excise duty	-	-
Total	2,920,463	1,597,275

India Institute for Critical Action Centre in Movement (CACIM)
A-3, Defence Colony

Notes forming part of the financial statements

Note H

Other Expenses

Particulars	For the year ended 31 March, 2015	For the year ended 31 March, 2014
	In Rs.	In Rs.
Accountability project 2	0.00	316242.12
Accountability project 1	534933.94	384493.00
GGF Uttarakhand Relief Fund	438790.00	400408.63
Adminstration exp.	371199.00	32818.00
Bank Charges	1,154	702
Professional Charge	11,797	23,673
RRI Fellowship	1,084,494	
Audit Fees	7,618	16,854
Interest on TDS	465	
Misc. Exp.	10,000	
Total	2,460,451	1,175,191

India Institute for Critical Action Centre in Movement (CACIM)

A-3 Defence Colony , New Delhi-110024

Notes forming integral part of Annual Accounts**SCHEDULE I- SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNTS****SIGNIFICANT ACCOUNTING POLICIES**

- 1 During the year ended 31st March, 2015 the revised Schedule VI notified under Companies Act, 1956 has become applicable to the company for preparation and presentation of its financial statements. The adoption of revised Schedule VI does not impact recognition and measurement principles followed for presentation of financial statements. However, it has significant impact on presentation and disclosures made in the financial statements.
- 2 The company follows mercantile system of Accounting

Notes on Accounts

- 1 The Board of Directors are of the opinion that current assets though unsecured and unconfirmed would be realised in the ordinary course of the business.
- 2 In the opinion of management no other liabilities either certain or contingent, exist as on 31st March 2015 other than those which have been provided for in the accounts
- 3 The Company has been registered under Section (25) of the Companies Act, 1956 on 8th July, 2005. This is the ninth year of operation of the company.
- 4 All debit/credit balances of parties are as per books of accounts of the company are subject to confirmation & reconciliation

9 Information pursuant to Part IV of Schedule VI of the Companies Act, 1956.

- i Registration Details.
- | | | | |
|--------------------|------------|------------|----|
| Registration No. | 138493 | State Code | 55 |
| Balance Sheet Date | 31.03.2014 | | |

ii Capital raised during the year (Amount in Rs. Thousands)

Public Issue	NIL	Right Issue	NIL
Bonus Issue	NIL	Private Placement	NIL

iii Position of Mobilisation and Deployment of Funds
(Amount in Rs. Thousands)

Total Liabilities	931	Total Assets	931
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Equity & Liabilities

Paid up Capital	20	Reserves & Surplus	480
Secured Loans	-	Unsecured Loans	-
Application Money	-		

iv Performance of company (Amount in Rs. Thousands)

Turnover	2,920	Total Expenditure	2,460
Profit before Taxes	460	Profit after Tax	460
Earning per Share in Rs.	230	Dividend Rate	NIL

v Generic Names of Three Principal Products/ Services of Company **NOT APPLICABLE**

Form FC-6
[See rule 17(1)]

To

The Secretary to the Government of India
Ministry of Home Affairs, NDCC-II Building, Jai Singh Road,
New Delhi - 110001

Account of Foreign Contribution for the year ending on 31 st March, 2015

1. Association details

(i) Name and address

INDIA
INSTITUTE
FOR
CRITICAL
ACTION
CENTRE IN
MOVEMENT
A-3,
DEFENCE
COLONY
New Delhi
Delhi -
110024

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 231661081

(iii) Prior permission number and date, if not registered

(iv) Nature of association

Educational,
Social

(v) Denomination in case of religious association

2 (i) Total number of foreign contribution received during the year

2616350.00

(ii) Interest earned on the foreign contribution during the year

(a) In the designated bank account

0.00

(b) On investments made (Fixed Deposit Receipt etc) during the year or in the preceding years

0.00

3. Purpose(s) for which foreign contribution has been received and utilized

(in rupees)

Sl.No.	Purpose	Previous balance	Receipt during the year		Utilised	Balance
			As first	As Second		

		receptient		receptient		Total					
		In cash	In kind	In cash	In kind	In cash	In kind				
1	Relief / Rehabilitation of victims of natural calamities.	0.00	0.00	485000.00	0.00	0.00	0.00	485000.00	485000.00	0.00	0.00
2	Awareness Camp / Seminar / Workshop / Meeting / Conference.	0.00	0.00	1676500.00	0.00	0.00	0.00	1676500.00	1192035.00	0.00	484465.00
3	Research.	464551.00	0.00	454850.00	0.00	0.00	0.00	454850.00	771151.00	0.00	148250.00
Total:		464551.00	0.00	2616350.00	0.00	0.00	0.00	2616350.00	2448186.00	0.00	632715.00

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

Sl.No.	Purpose	Specific Activity	Address
1	Awareness Camp / Seminar / Workshop / Meeting / Conference.	Peoples Dialogue on Urbanisation	Gandhi Peace Foundation, ITO, Delhi, Delhi, Delhi, PIN:110001
2	Awareness Camp / Seminar / Workshop / Meeting / Conference.	Workshop on Cities, Work and Labour	Sambhavnaa Village, Kaandbari, Palampur, Shimla, Himachal Pradesh, PIN:176061
3	Awareness Camp / Seminar / Workshop / Meeting / Conference.	Environment and conservation in uttarakhand	Hotel Mayank, Tyagi Road, Near Prince Chowk, Dehradun, Dehradun, Uttarakhand, PIN:248001
4	Relief / Rehabilitation of victims of natural calamities.	Relief Work	Village Kaflo, Post Kalyani, Uttarakhand, Uttarakhand, PIN:249193
5	Research.	Development Perspectives and Industrialisation	G-5, Jangpura Extension, New Delhi, Delhi, Delhi, PIN:110014
6	Research.	Financial accountability and development	G-5, Jangpura Extension, New Delhi, Delhi, Delhi, PIN:110014

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)

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
Institutional donors(A):-					
1	Association for India Development	USA,	Relief / Rehabilitation of victims of natural calamities.	15/05/2014	485000.00
2	Global Greengrants Fund	2840 Wilderness Place, Suite A Boulder, CO 80301 USA,	Research.	20/02/2015	306600.00
3	Global Greengrants Fund	2840 Wilderness Place, Suite A Boulder, CO 80301 USA,	Research.	18/06/2014	148250.00
4	American Jewish World Services	New York USA,	Awareness Camp / Seminar / Workshop / Meeting / Conference.	24/07/2014	827820.00
5	American Jewish World Services	New York USA,	Awareness Camp / Seminar / Workshop / Meeting / Conference.	20/01/2015	848680.00
Individual donors(B):- --- NIL ---					
Total(A+B)					2616350.00

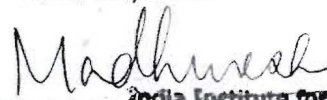
6. Country wise receipt of foreign contribution

(in rupees)

Sl.No	Country Name	Amount
1	United States of America	2616350.00
Total		2616350.00

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.


Signature of the Functionary
(Name of the Functionary and Seal of the Association)
MADHURESH KUMAR
EXECUTIVE DIRECTOR

Place:

Date:

Returns submitted to the ministry: Tuesday, October 27, 2015

Application printed on: Tuesday, October 27, 2015

India Institute for Critical Action Centre in Movement (CACIM)

A-3, Defence Colony, New Delhi -110024

Receipts & Payments A/c for the period ended on 31st March 2015

As At
31.03.2015
[Rs.]

Receipts

Balance Brought Down from Last Year	4,64,551
Donation Received during the year	
Global Greengrants Fund	4,54,850
American Jewish World Service	16,76,500
Association for India's Development	4,85,000
	<u>30,80,901</u>

Payments

Communication Exp	73,307
Fact Finding	21,248
Stationery Exp.	71,949
Salary Honorarium	11,34,096
Travel Exp.	1,34,292
Consultant fees	3,00,000
Meeting exp.	1,12,778
Publication exp	41,722
Documentation exp.	4,556
Fellowship	1,44,659
Contingency exp	17,618
Rent	2,68,000
Bank charges	1,154
Repair & Maintance	48,667
Power And Electricity	20,138
Certificate Course	54,002
	<u>24,48,186</u>

Balance carry forward to next year 6,32,715

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

For and on behalf of Board of Directors

Director

Purnima Gupta

DIN-07115106

Place : New Delhi

Date : 02/09/2015

India Institute for Critical Action Centre in Movement (CACIM)- FCRA/c
A-3, Defence Colony, New Delhi -110024

Balance Sheet As at 31.03.2015 of FCRA A/c

As At
31.03.2015
[Rs.]

Sources of Fund

Current Liabilities	
Global Green Grants	1,48,250
American Jewish World	4,84,465

6,32,715


Utilisation of Fund

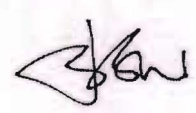
Current Assets	
Bank	6,32,715

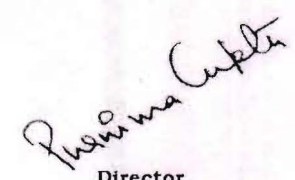
6,32,715

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
Purnima Gupta
DIN-07115106

Place : New Delhi
Date : 02.09.2015