Form FC-4 [See rule 17]

Darpan ID : GJ/2017/0166529

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, 2023

- (a) Name and address of person/association: Institute For Studies & Transformations
 1, RAJ LAXMI BHAVAN, JUNA WADAJ-380013
 - (b) FCRA registration/prior permission number and date: 041910131
- 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.) 6055836.00
 - (b) Income During the year*:
 - (i) Interest: 55805.00
 - (ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	3	Year of commencement of the project /	Income during the year (Rs.)
		a	ctivity	

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 12711612.28

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 18823253.28

*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/Individ ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	PRINCE CLAUS FUND	Institutional	Herengracht 603, 1017 CE Amsterdam, Netherlands, Netherlands, Email Id: , Website Address:	Cultural	Cultural Project Activity	1905080.05

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
2	Goethe Institut South Africa	Institutional	119 Jan Smuts Ave Parkwood Johanneburg 2193, South Africa, Email Id:, Website Address:	Cultural	Cultural Project Activity	409636.00
3	University of Leicester	Institutional	University Rd, Leicester LE1 7RH, United Kingdom, United Kingdom, Email Id: , Website Address:	Cultural	Cultural Project Activity	231200.00
4	Embassy of the kingdom of the Netherlands	Institutional	Embassy of the kingdom of the Netherlands, Netherlands , Netherlands , Email Id: , Website Address :	Cultural	Cultural Project Activity	1688460.00
5	Give Foundation Inc	Institutional	PO Box 50876, Palo Alto, CA- 94303,United States , United States of America, Email Id: , Website Address:	Social	Building awareness and leadership capacity building of young people from disadvantage community in peace building, health and agricultural issues.	1481181.00
6	Minority Rights Group Europe Service Providing Non Profit Private Limited liability company	Institutional	San Marco utca 56 a H 1034 Budapest Hugary , United Kingdom, Email Id: , Website Address:	Social	Building awareness and leadership capacity building of young people from disadvantage community in peace building, health and agricultural issues.	303821.23
7	Global Fund for Community Foundations	Institutional	Workshop 17 Firestation, 1 ls floor 1 6 Baker Street,Rosebank, Johannesburg 2196, South Africa, South Africa, Email Id:, Website Address: http://www.globalf undcf.org	Social	Building awareness and leadership capacity building of young people from disadvantage community in peace building, health and agricultural issues.	6592234.00
8	Bidisha Biswas	Individual	Brasilia Brazil, USA, United States of America, Email Id:, Website Address:	Social	Building awareness and leadership capacity building of young people from disadvantage community in peace building, health and agricultural issues.	100000.00

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

Sl.No	Purpose	Amount
1	Social	8477236.23
2	Cultural	4234376.05

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	Address/L ocation	Previous Ba	lance	Receipt during the year		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)
1	Building awareness and leadership capacity building of young people from disadvanta ge communit y in peace building, health and agricultura l issues	Ahmedaba d, Gujarat- 380001 Ahmedaba d Gujarat38 0001	3	0.00	8533041.3 0	0.00	8131302.2	0.00	5317849.3	0.00
2	Cultural Project Activity	Ahmedaba d, Gujarat- 380001 Ahmedaba d Gujarat38 0001	7	0.00	4234376.0 5	0.00	3595321.0 7	0.00	1778780.6 5	0.00
Total			6055836.0 0	0.00	12767417. 35	0.00	11726623. 35	0.00	7096630.0 0	0.00

- (i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 10025969.45
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :1658453.90

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):11684423.35

- ** 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, linguistic 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 acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assests	Air Conditioner	Social	42200.00
	Total			42200.00

(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	Audio Video Equip. / Electronics	270765.00	0.00	40615.00	230150.00
ii	Mini Tractor	260010.00	0.00	26001.00	234009.00
iii	Bolero Car GJ-01 RF8424	324000.00	0.00	32400.00	291600.00
iv	Two Wheeler GJ-01 NY0792	29262.00	0.00	2926.00	26336.00
v	Furniture and Fixtures	2361144.00	0.00	236114.00	2125030.00
vi	Office Equipment	666599.00	42200.00	106320.00	602479.00
vii	Computer	121628.00	0.00	48651.00	72977.00
viii	Ambulance	450000.00	0.00	45000.00	405000.00

(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/buildings etc.)	Size	Location (Complete Address)	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	Neembadi Training Center	3422 SQ MTR	Khata No 167, Survey No 189 Paiki, Survey Block No 189/4, Neembadi Learning Pathways, Sanand, Opposite Glade One Golf Club, Nani Devti, Ahmedabad, Gujarat, 382220	12701499.00
	Total			12701499.00

(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)	(2)	(3)	(4)	(5)

(d) Total utilisation in the year (Rs.)(a+b+c) 11726623.35

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	695873.00
(b)	FD made during the year	1000544.00
(c)	Less: realisation of previous FD	695873.00
d	Closing balance of FD	1000544.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

(a) Cash in hand: 0.00

- (c) in utilisation bank account(s): 2575791.11
- (d) total Rs.(a+b+c): 6096086.51
- 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	011-23374390	fcra.00691@sbi.c o.in	SBIN0000691	XXXXXXX6690	12/03/2021

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

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
BANK OF BARODA	AHMEDABAD GUJARAT 380009	079-26588175	ashram@bankofbar oda.com	BARB0ASHRAM	08490200000866	19/07/1986

(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	SUNRISE, THE SHOPPING MALL, SHOP 31 32 NEAR SWAMI NARAYAN MANDIR, VASTRAPUR AHMEDABAD GUJARAT 380015, Ahmedabad, Gujarat, Ahmedabad	079-40500709	Vastrapur.Operat ionshead@axisba nk.com	UTIB0000032	XXXXXXXX XX4153	04/06/2012
AXIS BANK	GROUND FLOOR SHOP NO 2 3 4 5 AND 6 NEAR PRERNA TIRTH DERASAR JODHPUR AHMEDABAD GUJARAT, Ahmedabad, Gujarat, Ahmedabad	079-40093851	Satellite.operatio nhead@axisbank. com	UTIB0002647	XXXXXXXX XX6048	06/10/2015

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
AXIS BANK	Abhishree Adroit Near Swaminarayan Mandir Ahmedabad 380015, Ahmedabad, Gujarat, Ahmedabad	079-40500709	Vastrapur.Operat ionshead@axisba nk.com	UTIB0000032	XXXXXXXX XX0784	13/09/2017
AXIS BANK	SUNRISE, THE SHOPPING MALL, SHOP 31 32 NEAR SWAMI NARAYAN MANDIR, VASTRAPUR AHMEDABAD GUJARAT 380015, AHMEDABAD, Gujarat, Ahmedabad	079-40500709	Vastrapur.Operat ionshead@axisba nk.com	UTIB0000032	XXXXXXXX XX1724	21/12/2018
AXIS BANK	SUNRISE, THE SHOPPING MALL, SHOP 31 32 NEAR SWAMI NARAYAN MANDIR, VASTRAPUR AHMEDABAD GUJARAT 380015, AHMEDABAD, Gujarat, Ahmedabad	079-40500709	Vastrapur.Operat ionshead@axisba nk.com	UTIB0000032	XXXXXXXX XX1724	21/12/2018
AXIS BANK	SUNRISE, THE SHOPPING MALL, SHOP 31 32 NEAR SWAMI NARAYAN MANDIR, VASTRAPUR AHMEDABAD GUJARAT 380015, AHMEDABAD, Gujarat, Ahmedabad	079-40500709	Vastrapur.Operat ionshead@axisba nk.com	UTIB0000032	XXXXXXXX XX9947	29/05/2020

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

(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 NAYAN PATEL 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.

NAYAN PATEL [Name of the Chief Functionary (Chief Functionary)

(Seal of the Association)

Name of Public Charitable Trust: Institute for Studies & Transformations

Trust Registration No.: F/1113/ Ahmedabad Date of Registration: 13/03/1986

Address of the Trusts' office: Gool Lodge, R. C. High School, Mirzapur Road,

Ahmedabad-380001. Phone No. (079) 26857745

Balance Sheet (Foreign Contribution) as on 31/03/2023

F.C.R.A. Reg. No.: 041910131

Date: 13/08/1986 valid till 31/12/2026

PARTICULARS	31.03.2023
FUNDS AND LIABILITIES	
TRUST FUND & GENERAL FUND	16,689,081
UNUTILISED GRANTS	5,540,763
INCOME AND EXPENDITURE ACCOUNT	1,875,825
ASSETS AND PROPERTIES	24,105,669
NET BLOCK OF FIXED ASSETS	16,689,081
CURRENT ASSETS, LOANS & ADVANCES	7,096,630
RECEIVABLE GRANTS	319,959
	24,105,669

For INSTITUTE FOR STUDIES & TRANSFORMATIONS

FOR, A S SHAIKH & CO. **CHARTERED ACCOUNTANTS**

Firm Registration No.:139775W

ASLAM SHAIKH **PROPRIETOR**

PLACE: AHMEDABAD

DATE: 21st December, 2023

FOR H.RUSTOM & CO. CHARTERED ACCOUNTANTS

FIRM REGN.NO. 108908W

(HRD DALAL) **PROPRIETOR**

A'BAD-1

MEMBERSHIP NO : 31368

UDIN: 2303136 BGPELD 6640 PLACE: AHMEDABAD

DATE: 21st December, 2023

(Nayan Patel)

TRUSTEE

PLACE: AHMEDABAD

DATE: 21st December, 2023

Membership No. 162345

UDIN: 23162345BGPEPU 4813

Name of Public Charitable Trust: Institute for Studies & Transformations

Trust Registration No.: F/1113/ Ahmedabad Date of Registration: 13/03/1986

Address of the Trusts' office: Gool Lodge, R. C. High School, Mirzapur Road, Ahmedabad-380001. **Phone No.** (079) 26857745

> Income and Expenditure Account (Foreign Contribution) for the period 01/04/2022 to 31/03/2023

F.C.R.A. Reg. No.: 041910131

Date: 13/08/1986 valid till 31/12/2026

	(In Rupees)
PARTICULARS	FOREIGN
INCOME	
GRANTS AND DONATIONS	10,695,182
INTEREST INCOME	55,805
EXCESS OF EXPENDITURE OVER INCOME	2,949,551
	13,700,538
EXPENDITURE	
EXPENDITURE ON OBJECTS OF THE TRUST	10,025,969
GENERAL ADMINISTRATION	1,053,454
REMUNERATION TO TRUSTEES	495,000
AUDIT FEES	110,000
DEPRECIATION	2,016,115
	13,700,538

For INSTITUTE FOR STUDIES & TRANSFORMATIONS

FOR, A S SHAIKH & CO. **CHARTERED ACCOUNTANTS**

Firm Registration No.:139775W

(Nayan Patel)

TRUSTEE

ASLAM SHAIKH PROPRIETOR

A'BAD-1

Membership No. 162345

UDIN: 23162345BAPEPU4813

PLACE: AHMEDABAD PLACE: AHMEDABAD

DATE: 21st December, 2023 DATE: 21st December, 2023 FOR H.RUSTOM & CO. CHARTERED ACCOUNTANTS

FIRM REGN.NO. 108908W

(HRD DALAL) **PROPRIETOR**

STOME

A'BAD-1. M.No :31368

MEMBERSHIP NO.: 31368

UDIN: 23031368BGPELD 6640

PLACE: AHMEDABAD DATE: 21st December, 2023

Institute	For Studies	Institute For Studies & Transformations	
		a rigilal dinaulons	
CONSOLIDATED RECEIPT FOR TH	& PAYMENT STATEME	CONSOLIDATED RECEIPT & PAYMENT STATEMENT OF IST FOREIGN GRANTS & DONATIONS FOR THE PERIOD: 1st APRIL 2022 TO 31st MARCH 2023	
PAYMENTS	AMOUNT	RECEIPTS AMOUNT	
Utilization towards objects of the projects	10.025.969	Once Delete	
F	606,020,0	Opening balance	6,055,836
Administrative Expenses of the projects	1,053,454	Interest	100
Capital Expenses of the projects	42,200	Grant / Donation / Contributions	508,66
Remuneration to the Trustee			12,711,612
	495,000		
Payment to Auditors	110,000		
Closing Balance Cash & Bank Balance - Rs. 60,96,086 Investment & Deposit - Rs. 10,00,544	7,096,630		
GRAND TOTAL			
	18,823,253	GRAND TOTAL	22 252
		0.01	10,023,233

FOR Institute for studies & transformations

Chartered Accountants For, A S Shaikh & Co.

Firm Registration NO. 139775W

ORMA

ACCONTHED DALAL) M.No :31368 A'BAD-1.

Firm Registration No. - 108908W

Chartered Accountants For H. RUSTOM & CO.

Membership No. 31368 Proprietor

DATE: 21st December, 2023 PLACE: AHMEDABAD

UPIN: 23031368BGPELD6640

PLACE: AHMEDABAD

DATE: 21st December, 2023

PLACE: AHMEDABAD

DATE: 21st December, 2023

Membership No.: 162345

Aslam Shaikh

(Nayan Patel)

Trustee

Proprietor

UDIN: 23 162345BGPEPU4813

H. Rustom & Co.

Chartered Accountants
Mistry Chambers, Khanpur road,
Ahmedabad -380001

A S Shaikh & Co.
Chartered Accountants
201 Park Avenue, Nr. Gujarat
Samachar Press, Khanpur,
Ahmedabad-380001, Gujarat, India

Certificate to be given by Chartered Accountant

I/We have audited the account Institute for Studies & Transformations Gool Lodge, opp. R. C. High School, Nr. Delhi Chakla Mirzapur Road, Ahmedabad-380001 for the financial year ending 31st March, 2023 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 financial year was Rs. 60,55,836/-
- (ii) Foreign contribution of / worth Rs. <u>1,27,11,612/-</u> was received by the Association during the financial year March, 2023
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 55,805/- was received by the financial year March, 2023;
- (iv) The balance of unutilised foreign contribution with the Association at the end of the financial year March, 2023 was Rs. 70,96,630/-
- (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 in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/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 (42 of 2010)

A'BAD-1

For H Rustom & Co.

Chartered Accountants

Firm Registration No. 108908W

HRD Dalal Proprietor

Membership No - 031368

UDIN: 23031368BGPELD6640

A'BAD-1. M.No.:31368

Place: Ahmedabad Date:21st December:2023 For A S Shaikh & Co.

Chartered Accountants

Firm Registration No. 139775W

Aslam Shaikh

Proprietor

Membership No - 162345

UDIN: 23162345 BGPEPV5603

Place: Ahmedabad

Date: 21st December. 2023

Institute For Studies And Transformations (IST)

Gool Lodge, Opposite R.C. High School, Mirzapur Road,

Ahmedabad- 380 001 Phone: 079 25620747

Email Id: conflictorium@gmail.com



Declaration

I NAYAN PATEL 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.

For Institute of Studies & Transformations

NAYAN PATEL

Chief Functionary

Place: Ahmedabad

Date: 21st December, 2023