

FORM FC - 4
[See Rule 17 (1)]

The Secretary to the Government of India
Ministry of Home Affairs,
FCRA Wing / Foreigners Division,
First floor, NDCC-II, Building,
1, Jai Singh Road,
New Delhi – 110 001

Subject : Accounting of Foreign Contribution for the year ending on 31st March, 2018

1 FCRA registration/Prior permission number and date : 231660773, Date: 10-03-2007

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.)	2,18,61,739.73
b)	Interest or other receipt during the year	21,43,664.00
c)	Foreign Contribution received during the financial year	
	i) Directly from a foreign source	1,28,57,647.96
	ii) as transfer from a local sources	-
d)	Total foreign contribution (a+b+c) (Rs.)	3,68,63,051.69

*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 details of foreign contribution received in excess of ruppes 20,000

SL. No.	Name of donor(s)	Institutional / Individual	Details of the donor: official Address; ; e-mail address; Website address;	Purpose(s) for which received	Amount (Rs.)
1	(2)	-3	(4)		(5)
2	International Development Research Center:(IDRC)	Institutional	International Development Research Center:(IDRC) Siege: PO Box 1 BP 8500, Ottawa, ON, Canada K1G 3H9	Educational	1,11,03,268.96
3	University of Manchester	Institutional	University of Manchester, Oxford Road manchester, M13 9PL, UK	Educational	40,240.00
4	Rose-Luxemburg-Stiftung, Germany	Institutional	Franz-Mehring-Platz1,10243 Berlin, Germany	Educational	15,36,963.00
5	Queen's University	Institutional	University Road, Belfast, BT7 INN, United Kingdom	Educational	1,77,176.00

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

SL. No.	purpose	Amount (Rs.)
1	Educational	1,28,57,647.96



FORM FC - 4
[See Rule 17 (1)]

iii. Details of Utilisation of Foreign contribution:

a. Total Utilisation* for projects as per aims and objectives of the association (Rs.)	92,53,177.00
b. Total administrative expenses as provided I n Rule5, FCRA 2011 (Rs.)	69,65,080.93
c. Total invested in term deposits (Rs.)	1,72,22,027.20
d. Total purchase of fresh assets (Rs.)	17,67,475.00
Total utilisation in the year (Rs.) (a+b+d)	1,79,85,732.93

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to section 9©f 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) harmany between religious, radical, social, linguistic or relgional groups, castes or communities

iv. Balance of Unutilisation of Foreign contribution, in cash/bank at the end of the year (Rs.): **16,55,291.56**
v. Total number of Foreigner working (salaried/in honorary capacity. **NIL**

3 (a) Details of designated FC bank account for receipt of Foreign Contribution (As on 31st march of the year ending):

Name of the Bank	Branch address (with pincode)	IFC Code	Accounts No.
(1)	(2)	(3)	(4)
AXIS BANK LTD	Khan Market Shop 2A-2B Khan Market, New Delhi-10003	UTIB0000120	120010100552714

(b) Details of all utilisation bank account for utilisation of foreign Contribution (As on 31st march of the year ending):

Name of the Bank	Branch address (with pincode)	IFC Code	Accounts No.
(1)	(2)	(3)	(4)
Axis bank Ltd	Khan Market Shop 2A-2B Khan Market, New Delhi-110003	UTIB0000120	912010045306959



for Link





Indian Institute of Dalit Studies

भारतीय दलित अध्ययन संस्थान

Recognised by Indian Council of Social Science Research (ICSSR)

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 utilisation have not been violative of any of the provisions of the Foreign Contribution (regulation) Act, 2010, rules, nifications/orders issued there under from time to time and the foreign contribution was utilised for the purpose(s) for which the association was granted registration/prior permission by the Central Government..



Prof. Sukhadeo Thorat
Chairperson
Indian Institute of Dalit Studies
Place: New Delhi
Date: 21/08/2018

Regd., Trust No.: E/15896/A'bad

D-II/1, Road No.-4, Andrews Ganj, New Delhi-110049 (INDIA)

Ph.: +91-11-26252082, Tele. Fax.: +91-11-26251808

Email: admin@dalitstudies.org.in Website: www.dalitstudies.org.in

CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANTS

We have Audited the Account of **INDIAN INSTITUTE OF DALIT STUDIES (Regd.Trust : E / 15896 / Ahmedabad)** 2, Ruchit Apartments, B/h.Dharnidhar Derasar, Vasna, Ahmedabad 380 007, administrative office at D-II, 1/4, Andrews Gunj, New Delhi -110049 For the year ending on 31st March 2018 and examined all the 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. **2,18,61,739.73**
- (II) Foreign Contribution of worth Rs.**1,28,57,647.96** was received by the Association during the year 2017 - 2018
- (III) Interest accrued on foreign contribution of Rs.**15,33,664.00** and other income derived from foreign contribution of worth Rs.**6,10,000** was received by the Association during the year 2017 - 2018
- (III) The balance of Unutilized Foreign Contribution with the Association at the end of the financial year 31st March 2018 was **Rs. 1,88,77,318.76**
- (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 furnished in this certificate and in the enclosed Balance - Sheet and statement of Receipts and Payments is correct as checked by us
- (VII) The association has utilised the foreign contribution received for the purpose(s) it is registered/granted prior permission under Foreign Contribution (regulation) Act, 2010.

FOR H. RUSTOM & CO.
Chartered Accountants
Firm Regd.No. 108908W



(Signature)
HRD DALAL
Proprietor
Membership no.31368
Place : New Delhi
Date:21/08/2018

For A S Shaikh & Co.
Chartered Accountants
Firm Regd No. 139775W



(Signature)
Aslam Shaikh
Proprietor
Membership No. 162345
Place : New Delhi
Date:21/08/2018