

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

Adventist Development &
Relief Agency India
11, Hailey Road, New Delhi -
110001

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 231650915

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

Economic

(iv) Nature of association

Christian

(v) Denomination in case of religious association

143120197.70

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

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

760412.00

(a) In the designated bank account

0.00

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

3. Purpose(s) for which foreign contribution has been received and utilized (in rupees)	SI.No. Purpose	Previous balance		Receipt during the year				Utilised		Balance		
		In cash	In kind	As first receipt		As Second receipt		Total	In cash	In kind	In cash	In kind
				In cash	In kind	In cash	In kind					
1	Rural Development.	130775.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130775.04	0.00	
2	Education / Schools for the mentally challenged.	791473.49	0.00	2694454.00	0.00	0.00	0.00	2694454.00	3439373.68	0.00	46553.81	0.00
3	Awareness Camp / Seminar / Workshop / Meeting /	-5.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.52	0.00

Conference.																				
4	Welfare of the aged / widows.	387252.96	0.00	14003940.22	0.00	0.00	0.00	14003940.22	14296901.03	0.00	94292.15	0.00								
5	Holding of free medical / health / family welfare / immunisation camps.	252348.34	0.00	24438634.31	0.00	0.00	0.00	24438634.31	24474714.33	0.00	216268.32	0.00								
6	Relief / Rehabilitation of victims of natural calamities.	4232018.88	0.00	85247272.84	0.00	0.00	0.00	85247272.84	87243722.14	0.00	2235569.58	0.00								
7	Welfare / Empowerment of women.	1648274.95	0.00	885253.20	0.00	0.00	0.00	885253.20	1203706.86	0.00	1329821.29	0.00								
8	Environmental programs.	-115.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-115.84	0.00								
9	Activities other than those mentioned above	5756980.40	0.00	16611055.13	0.00	0.00	0.00	16611055.13	22003196.64	0.00	364838.89	0.00								
Total:		13199002.70	0.00	143880609.70	0.00	0.00	0.00	143880609.70	152661614.68	0.00	4417997.72	0.00								

SI.No.	Purpose	Specific Activity	Address
1	Activities other than those mentioned above	Refugee innovative Project	19, W block, 1st Street, Anna Nagar, Chennai, Chennai (Madras), Tamil Nadu, PIN: 600040
2	Education / Schools for the mentally challenged.	Kalyan Project	145 F Block, Phase VI, Aya Nagar,, Delhi, Delhi, PIN: 110047
3	Holding of free medical / health / family welfare / immunisation camps.	Polio Eradication India 2	3 Nisha Bhawan, Behind Basant Talkies, Jawahar Nagar, Bareilly, Bareilly, Uttar Pradesh, PIN: 243122
4	Relief / Rehabilitation of victims of natural calamities.	Echo Aila Cyclone	Taramabhabhu, Sabjay Pally, Opp Bandhumahal Club, Canning,, 24 Parganas, 24 Parganas-(S and N), West Bengal, PIN: 743329
5	Welfare / Empowerment of women.	Stop Traffice	Jogbani, Teachers colony, Ward 22, Forbesganj, araria, Araria, Bihar, PIN: 854318
6	Welfare of the aged / widows.	Dudukuru	Orphan home, Via Devarapalli,, West Godavari, West Godavari, Andhra Pradesh, PIN: 534313

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 210-100-10
Bank name Bank of America
Address New Delhi Branch,, 16, DCM Building, Barakhamba, Road, New Delhi - 1.

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
Institutional donors(A):-					
1	ADRA INTERNATIONAL	OLD COLUMBIA PIKE SILVER, SPRING MD 20904 USA,	Welfare / Empowerment of women.	01/08/2014	885253.20
2	ADRA GERMANY	ADVENTISTICHE,Enwicklungs - UND,Katastrophenhilfe E.V.,	Relief / Rehabilitation of victims of natural calamities.	15/05/2014	7762674.60
3	ADRA INTERNATIONAL	OLD COLUMBIA PIKE SILVER, SPRING MD 20904 USA,	Relief / Rehabilitation of victims of natural calamities.	22/05/2014	1525694.40
4	ADRA GERMANY	ADVENTISTICHE,Enwicklungs - UND,Katastrophenhilfe E.V.,	Relief / Rehabilitation of victims of natural calamities.	28/05/2014	7228184.00
5	ADRA INTERNATIONAL	OLD COLUMBIA PIKE SILVER, SPRING MD 20904 USA,	Relief / Rehabilitation of victims of natural calamities.	24/06/2014	10657276.00
6	ADRA GERMANY	ADVENTISTICHE,Enwicklungs - UND,Katastrophenhilfe E.V.,	Relief / Rehabilitation of victims of natural calamities.	12/08/2014	3476890.74
7	ADRA GERMANY	ADVENTISTICHE,Enwicklungs - UND,Katastrophenhilfe E.V.,	Relief / Rehabilitation of victims of natural calamities.	09/09/2014	3825000.00
8	ADRA INTERNATIONAL	OLD COLUMBIA PIKE SILVER, SPRING MD 20904 USA,	Relief / Rehabilitation of victims of natural calamities.	11/09/2014	4665300.00
9	ADRA GERMANY	ADVENTISTICHE,Enwicklungs - UND,Katastrophenhilfe E.V.,	Relief / Rehabilitation of victims of natural calamities.	09/10/2014	1527800.00
10	ADRA GERMANY	ADVENTISTICHE,Enwicklungs - UND,Katastrophenhilfe E.V.,	Relief / Rehabilitation of victims of natural calamities.	10/10/2014	3814000.00
11	ADRA INTERNATIONAL	OLD COLUMBIA PIKE SILVER, SPRING MD 20904 USA,	Relief / Rehabilitation of victims of natural calamities.	16/10/2014	303250.00
12	ADRA INTERNATIONAL	OLD COLUMBIA PIKE SILVER, SPRING MD 20904 USA,	Relief / Rehabilitation of victims of natural calamities.	19/11/2014	12822132.60
13	ADRA INTERNATIONAL	OLD COLUMBIA PIKE SILVER, SPRING MD 20904 USA,	Relief / Rehabilitation of victims of natural calamities.	04/12/2014	610200.00
14	ADRA GERMANY	ADVENTISTICHE,Enwicklungs - UND,Katastrophenhilfe E.V.,	Relief / Rehabilitation of victims of natural calamities.	22/12/2014	4192446.26

15	ADRA GERMANY	ADVENTISTICHE,Enwicklungs - UND,Katastrophenhilfe E.V,	Relief / Rehabilitation of victims of natural calamities.	12/01/2015	6336724.24
16	Benjamin Tello	1190 NE 106th AVE Portland OR - 97220	Welfare of the aged / widows.	05/05/2014	28013.40
17	ADRA INTERNATIONAL	OLD COLUMBIA PIKE SILVER,SPRING MD 20904 USA,	Welfare of the aged / widows.	11/07/2014	3076319.25
18	ADRA INTERNATIONAL	OLD COLUMBIA PIKE SILVER,SPRING MD 20904 USA,	Welfare of the aged / widows.	02/12/2014	2467561.99
19	ADRA INTERNATIONAL	OLD COLUMBIA PIKE SILVER,SPRING MD 20904 USA,	Welfare of the aged / widows.	23/01/2015	5801760.36
20	ADRA INTERNATIONAL	OLD COLUMBIA PIKE SILVER,SPRING MD 20904 USA,	Welfare of the aged / widows.	28/01/2015	375243.00
21	ADRA SITZERLAND	NO 81 MBABANE MANZINI ROAD,SITZERLAND,	Welfare of the aged / widows.	09/03/2015	15177.22
22	ADRA INTERNATIONAL	OLD COLUMBIA PIKE SILVER,SPRING MD 20904 USA,	Welfare of the aged / widows.	24/09/2014	2239865.00
23	ADRA INTERNATIONAL	OLD COLUMBIA PIKE SILVER,SPRING MD 20904 USA,	Holding of free medical / health / family welfare / immunisation camps.	21/11/2014	9681793.52
24	ADRA GERMANY	ADVENTISTICHE,Enwicklungs - UND,Katastrophenhilfe E.V,	Holding of free medical / health / family welfare / immunisation camps.	17/04/2014	7375500.00
25	ADRA INTERNATIONAL	OLD COLUMBIA PIKE SILVER,SPRING MD 20904 USA,	Holding of free medical / health / family welfare / immunisation camps.	18/09/2014	5874106.09
26	ADRA GERMANY	ADVENTISTICHE,Enwicklungs - UND,Katastrophenhilfe E.V,	Holding of free medical / health / family welfare / immunisation camps.	07/05/2014	9124200.00
27	ADRA INTERNATIONAL	OLD COLUMBIA PIKE SILVER,SPRING MD 20904 USA,	Holding of free medical / health / family welfare / immunisation camps.	30/05/2014	8882734.70
28	LEBARA	UK,	Education / Schools for the mentally challenged.	31/07/2014	1347227.00
29	LEBARA	UK,	Education / Schools for the mentally challenged.	03/11/2014	1347227.00
30	Danish Refugee Council	30 90 Malalasekara MW,Colombo 07,	Activities other than those mentioned above	23/05/2014	10591046.40
31	ADRA Regional office	LE Chateau Mansion 80,,55 Soi Ekamai 12 Sukhumvit 63 Road,Klongtan Bangkok,	Activities other than those mentioned above	04/09/2014	297500.00

32	ADRA Regional office	LE Chateau Mansion 80,,55 Soi Ekamai 12 Sukhumvit 63 Road,Klongtan Bangkok,	Activities other than those mentioned above	04/09/2014	297500.00
33	ADRA Regional office	LE Chateau Mansion 80,,55 Soi Ekamai 12 Sukhumvit 63 Road,Klongtan Bangkok,	Activities other than those mentioned above	04/09/2014	165114.88
34	ADRA INTERNATIONAL	OLD COLUMBIA PIKE SILVER,SPRING MD 20904 USA,	Activities other than those mentioned above	08/10/2014	1477044.88
35	ADRA Regional office	LE Chateau Mansion 80,,55 Soi Ekamai 12 Sukhumvit 63 Road,Klongtan Bangkok,	Activities other than those mentioned above	12/03/2015	423317.96
36	Danish Refugee Council	30 90 Malalasekara MW,Colombo 07,	Activities other than those mentioned above	28/11/2014	2599119.01
37*	OTHER	*	Activities other than those mentioned above	31/03/2015	285547.00
38	OTHER		Activities other than those mentioned above	03/09/2014	474865.00
Individual donors(B):- --- NIL ---					
Total(A+B)					143880609.70
6.	Country	Country Name			Amount
1	Germany	Germany			54663419.84
2	India	India			760412.00
3	Sri Lanka	Sri Lanka			13190165.41
4	Swaziland	Swaziland			15177.22
5	Thailand	Thailand			1183432.84
6	United Kingdom	United Kingdom			2694454.00
7	United States of America	United States of America			71373548.39
Total					143880609.70

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.

Place:



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

Date:

Returns submitted to the ministry: Tuesday, November 24, 2015
Application printed on: Monday, December 07, 2015

G.M. OKA & CO.
CHARTERED ACCOUNTANTS
32, Swapna Nagari, Karve Road, Pune 411 004, India
Phone : +91-20-25440143 Fax : +91-20-25440143
E-mail : gmoka@vsnl.com

CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANT

We have audited the accounts of ADVENTISTS DEVELOPMENT & RELIEF AGENCY, Regd. No. 231650915, for the year ending 31st March, 2015 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 2014 was Rs.1,31,99,002.70
- II. The Association during the year 2014-2015 received foreign contributions of worth Rs 14,38,80,609.70(Including interest of Rs.7,60,412.00)
- III. Foreign contributions of worth Rs. 15,26,61,614.68 were spent by the Association during the year 2014-2015.
- IV. The balance of un-utilized foreign contribution with the Association at the end of the year 2015 was Rs. 44,17,997.72
- V. 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) Rules, 1976 except in case of Foreign Contribution funds which are received in designated bank account and are disbursed to local bank accounts for implementation of projects. Disbursements to local bank accounts have been treated as utilization in these accounts. The related closing balances in local bank accounts and utilization from such local bank accounts have not been incorporated in the books of accounts.
- VI. The information furnished above and in the Balance Sheet and statement of Receipt and Payment is correct as checked by us.

For G.M. OKA & CO.
CHARTERED ACCOUNTANTS
Firm Regn No. 107185S



(A.S. ALVA)
PARTNER

Membership No: 17386

PLACE: PUNE

DATE: 4 NOV 2015



ADVENTIST DEVELOPMENT & RELIEF AGENCY INDIA
H Block,DLF Phase 1,45 Kusum Marg , GURGAON - 122002, HARYANA

FOREIGN CONTRIBUTION ACCOUNT
Balance Sheet as of 31st March, 2015

Liabilities	Amount	Assets	Amount
Unutilised Foreign Contribution	4,417,997.72	Account with:	
		Bank of America, New Delhi	1,212,096.52
		Kotak Mahindra Bank	3,205,901.20
Total	4,417,997.72	Total	4,417,997.72

AUDITORS REPORT

Examined and found correct as per books of account produced to us and explanations given to us during the course of our audit

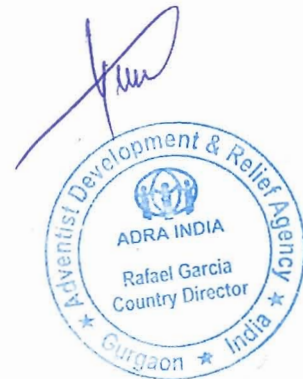
For G.M. OKA & Co.
Chartered Accountants
Firm Regn No.107185S.

(Handwritten Signature)

(A.S. ALVA)
Partner

MEMBERSHIP NO. 17386

PLACE Pune
DATE: 4 NOV 2015



(Handwritten Signatures)

ADVENTIST DEVELOPMENT & RELIEF AGENCY INDIA
45 KUSUM MARG, DLF PHASE 1, GURGAON - 122002, HARYANA

RECEIPTS AND PAYMENTS OF FOREIGN CONTRIBUTION
FOR THE PERIOD 1 APRIL 2014 TO 31 MARCH 2015

		AMOUNT (INR)	PAYMENTS		AMOUNT (I INR)
OPENING BALANCE :					
BANK OF AMERICA		3,593,792.70			
KOTAK MAHINDR BANK		9,605,210.00			
TO	RECEIPT FOR		BY	AMOUNTS SPENT FOR	
	Educational/Litracy program	2,694,454.00		Educational/Litracy program	3,439,373.68
	Health Care & Family Welfare	24,438,634.31		Health Care & Family Welfare	24,474,714.33
	Help of Poor,aged & destitutes	14,003,940.22		Help of Poor,aged & destitutes	14,296,901.03
	Other than Mentioned above	16,611,055.13		other than mentioned above	22,003,196.64
	Relief and natural calamities	85,247,272.84		Relief and natural calamities	87,243,722.14
	Welfare of women and children	885,253.20		Welfare of women and Children	1,203,706.86
			CLOSING BALANCE:		4,417,997.72
			BANK OF AMERICA		1,212,096.52
			KOTAK MAHINDRA BANK		3,205,901.20
		157,079,612.40			157,079,612.40

AUDITORS REPORT

TRUSTEE

Examined and found correct as per books of account
produced to us and explanations given to us during
the course of our audit

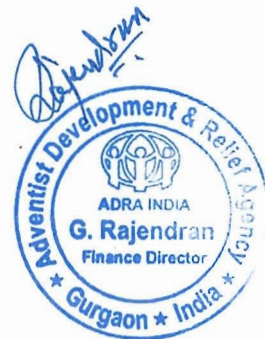
1.00
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For G.M. OKA & Co.
Chartered Accountants

(A.S. ALVA)
Partner
Membership No :- 17386

PLACE : Pune
DATE :

24 NOV 2015



[Handwritten signatures]

SL No	Purpose	Previous balance		Receipt during the year				As second / subsequent recipient		Utilised		Balance	
		In cash		In kind (value)		As first recipient		In kind (value)		In cash		In kind (value)	
		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
(1)	(2)												
1	Theatre/films, etc												
2	Maintenance of Place of historical and cultural importance												
3	Agricultural activities												
4	Animal husbandry												
5	Rural Development	130,775.04									130,775.04		
6	(a) Construction / extension												
	(b) Repairs/maintenance of School college building												
7	(a) Construction / extension												
	(b) Repairs/maintenance of other building (please specify)												
8	Research												
9	Stipend / Scholarship												
10	Educational / Literacy programme	791,473.49		2,694,454.00						3,439,373.68		46,553.81	
11	Vocational / technical training											0.00	
12	Seminars / conference / meeting		(5.52)									(5.52)	
13	(a) Construction / extension												
	(b) Repairs / Maintenance of place of workshop												
14	Publication of religious literature												
15	Education of priest and preachers												
16	Religious function												
17	Care of orphans												
18	Help of poor, aged and destitutes	387,252.96		14,003,940.22						14,296,901.03		94,292.15	
19	Health care and family welfare	252,348.34		24,438,634.31						24,474,714.33		216,268.32	
20	Welfare of the scheduled castes												
21	Welfare of the scheduled tribes												
22	Welfare of other backward classes												
23	Relief of natural calamities	4,232,018.88		85,247,272.84						87,243,722.14		2,235,569.58	
24	Welfare of women and children	1,648,274.95		885,253.20						1,203,706.86		1,329,821.29	
25	Environmental programme		(115.84)									(115.84)	
26	Establishment expenses												
27	Activities other than those mentioned above (with specific details)			16,611,055.13						22,003,196.64		364,838.89	
	Total	13,199,002.70		143,880,609.70						152,661,614.68		4,417,997.72	

