

Form FC-4
[See rule 17(1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-II Building,"
1, JAI SINGH Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2017

1. Association FCRA registration number and name

- (i). Number : 041910463
(ii). Name : Indo American Education Society

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.)	626706.00
b) Interest or other receipt during the year	28811.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	2384430.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	3039947.00

*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 detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	US Department of State Public Affairs Section American Consulate Mumbai	Institutional	Public Affairs Section, American Consulate, Mumbai, BKC Mumbai, United States of America, Email Id: avaribk@state.gov, Website Address : http://www.state.gov	Educational	2384430.00

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

Sl.No	Purpose	Amount
1	Educational	2384430.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	1917282.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	0.00
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	0.00
Total utilization in the year(Rs.) (a+b+c+d)	1917282.00

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudicially.

FCRA Annual Returns for the financial year 2016-2017 has been Submitted on 29/12/2017

Handwritten signature in a box.

Ministry of Home Affairs

Signature of the Chief Functionary



Ministry of Home Affairs

CERTIFICATE

I have audited the accounts of **INDO AMERICAN EDUCATION SOCIETY**, 301-302, Sun Square Building, Nr. Hotel Nest, Off. C.G.Road, Navrangpura Ahmedabad-380009 (Gujarat). Trust registration No. F-7009, Ahmedabad, Gujarat for the year ending 31st March, 2017 and examined all relevant books and vouchers and certify that according to the audited account.

1. The brought forward foreign contribution at the beginning of the year was Rs.6,26,706/-.
2. The Trust has received Rs. 24,13,241/- (Including Interest) as FCRA Donation during the year 2016-17.
3. The Balance of unutilized foreign contribution (Including interest) with the Trust at the end year 2016-17 was Rs.11,22,665/-.
4. Certified that the Trust 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.
5. The information furnished in this certificate and in the enclos balance sheet and statement of receipt and payment is correct as checked by me.
6. The Trust has utilizes the foreign contribution received for the purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010.
7. The Indo American Education Society has opened two separate bank account for utilization of FCRA fund for specific useage. First bank a/c in HDFC Bank A/c no 5010019034964 for American Corner and second in HDFC Bank a/c no 5010019101996 for Education USA Outreach.
8. As per records, no other funds are credited / transferred to said two bank accounts, other than funds from FCRA Bank A/c no 50100031641874 of HDFC Bank.

Place: Ahmedabad

Date: 28/12/2017



FOR SHREEKANT S. SHAH & CO
Chartered Accountants
FRN No: 110177W

(SHREEKANT S. SHAH)

Partner

Membership No.38215

**INDO AMERICAN EDUCATION SOCIETY
FOR THE YEAR ENDED ON 31/3/2017**

RECEIPT & PAYMENT ACCOUNT

<u>Receipt</u>	<u>Amount (Rs)</u>	<u>Payment</u>	<u>Amount (Rs.)</u>
Opening Balance	6,26,706/-	Purchased Supplies and Equipment	7,01,177/-
Grant for Fair	32,428/-		
Grant for Supplies	33,617/-		
Grant for American Corner	3,23,207/-	Alumni Fair Expenses	5,27,521/-
Grant for Equipment And Supplies From American Corner	5,51,043/-	American Corner Exp	1,20,434/-
Grant for Education USA Outreach	14,44,135/-	Education USA Outreach Exp	5,68,150/-
		Unutilized Fund	11,22,665/-
Bank Interest	28,811/-		
TOTAL	<u>30,39,947/-</u>	TOTAL	<u>30,39,947/-</u>

*For SHREEKANT S. SHAH & CO,
Chartered Accountants
FRN: 11017W*

*For, INDO AMERICAN
EDUCATION SOCIETY*

Shreekant S. Shah
Shreekant S. Shah
Partner
Mem.No.038215



Trustee
TRUSTEE

Date : 28/12/2017
Place: Ahmedabad

Date : 28/12/2017
Place: Ahmedabad

INDO AMERICAN EDUCATION SOCIETY
BALANCE SHEET AS ON 31/03/2017

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Capital Grant	18,53,660/-	Fixed Assets	18,53,660/-
American Corner Grant	2,03,631/-	Cash Balance	1,697/-
Education USA Outreach Grant	9,19,034/-	Bank Balance (HDFC)	10,88,276/-
		Bank Balance(HDFC NON FCRA) American Corner	19,881/-
		Bank Balance(HDFC NON FCRA) Education USA Outreach	12,811/-
TOTAL	29,76,325/-	TOTAL	29,76,325/-

For **SHREEKANT S. SHAH & CO,**
Chartered Accountants
FRN: 11017W

For, **INDO AMERICAN EDUCATION SOCIETY**

Shreekant S. Shah
Shreekant S. Shah
Partner
Mem.No.038215



TRUSTEE

Date : 28/12/2017

Place: Ahmedabad

Date : 28/12/2017

Place: Ahmedabad

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 for which the Association has been granted registration or prior permission by the Central Government, to the best of my knowledge. I have not concealed or suppressed any fact.

Date: 28/12/2017

Place: Ahmedabad

For Indo American Education Society

Amal Kumar

Trustee

(_____)