

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, 2015**1. Association FCRA registration number and name**

- (i). Number : 010230543
(ii). Name : Mahila Abhivrudhi 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.)	622239.00000
b) Interest or other receipt during the year	1151301.00000
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	7927699.00000
ii) as transfer from a local source	0.00000
d) Total Foreign Contribution (a+b+c) (Rs.)	9701239.00000

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

Sl.No	Purpose	Amount
1	Educational	7927699.00000

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	4210347.00000
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	2194507.00000
c. Total invested in term deposits(Rs.)	0.00000
Total Purchase of fresh assets(Rs.)	290150.00000
Total utilization in the year(Rs.) (a+b+c+d)	6695004.00000

* 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.

(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) harmony between religious, racial, social, linguistic or regional groups, castes or communities

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year (Rs.) : 3006235.00000

v. Total number of foreigner working (salaried/ in honorary capacity. : 21.00000

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

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of Hyderabad	6-3-609/191, Anand Nagar, Khairatabad, Hyderabad, Telangana, Hyderabad/Secunderabad	SBHY00210	52003500210

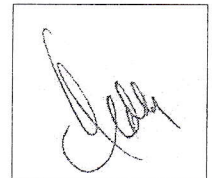
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	Axis Bank	Sarigama Apartments, opp. International School, Hyderabad, Hyderabad, Telangana, Hyderabad/Secunderabad	UTIB0001628	914010020710665
2	State Bank of Hyderabad	1/113, Bypass road, Kadiri, Kadiri, Andhra Pradesh, Ananthapur	SBHY0021114	62401772073
3	State Bank of India	D-6-167, P S S Complex, KGF Road, V Kota, V Kota, Andhra Pradesh, Ananthapur	SBIN0012725	34700351858

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



Signature of the Chief Functionary





apmas

HIG 11& 12 | HUDA Colony
Tanasha Nagar (near Dream Valley)
Manikonda | Hyderabad 500 089
Telangana | India

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Email : info@apmas.org

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Chairman

Kaki Madhava Rao, IAS (Retd.)

CEO & MD

CS Reddy

Date: December 26, 2015

To

The Secretary to the Government of India
Ministry of Home Affairs
FCRA Wing/Foreigners Division,
"NDCC-II Building",
Jai Singh Road, OFF Parliament Street,
New Delhi - 110 001.

Dear Sir,

Sub : Submission of FC-4 Return of Mahila Abhivruddhi Society, Andhra Pradesh
for the year ended March 31, 2015.

We enclosed herewith Form FC-4 duly filed for the year ended March 31, 2015 with all the enclosures required under the Foreign Contribution Regulations Act, 2010

We also enclose the audited Receipts and Payments Accounts and Balance Sheet as on March 31, 2015.

Please acknowledge the receipt.

Thanking You,

Yours sincerely,

Chief functionary





Mahila Abhivruddhi Society (mas)
HIG 11& 12 | HUDA Colony
Tanesha Nagar (near Dream Valley)
Manikonda | Hyderabad 500 089
Telangana | India

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Fax: +91-8413-403117
Email : info@apmas.org
www.apmas.org

Chairman
Kaki Madhava Rao, IAS (Retd.)

CEO & MD
CS Reddy

Declaration Certificate of Chief Functionary

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

Place: Hyderabad
Date: 26-Dec-2015

TCS Reddy
Chief Functionary



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MAHILA ABHIVRUDDHI SOCIETY, ANDHRA PRADESH**Rs.****BALANCE SHEET AS AT MARCH 31, 2015***(In respect of Foreign Contributions)***Amount****LIABILITIES****Fund balances**

Capital fund

3,006,235

Asset acquisition fund

742,414

Total**3,748,649****ASSETS****FIXED ASSETS (at cost) (Contra)****742,414****Current assets, deposits and advances**

Balance with FCRA bank accounts

2,624,982

Cash in hand

16,176

Fixed deposits with scheduled banks

2,404,141

Prepaid expenses

44,737

TDS receivable

237,702

Interest accrued on term deposits

270,377

Deposits and advances

1,612,496

7,210,611**Less: Current liabilities and provisions****Current liabilities**

Expenses payable

2,375,355

Statutory

-234305.00

Payable to Indian Fund

762,536

Provisions

Gratuity

784,966

Leave salary

515,823

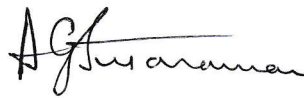
4,204,375**Net current assets****3,006,236****Total****3,748,649**

for V. Nagarajan & Co.,
Chartered Accountants
ICAI Firm Reg. No.: 04879N

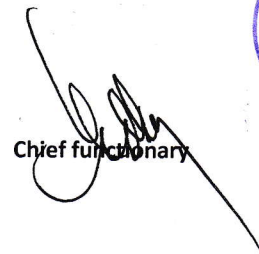
for Mahila Abhivruddhi Society

Place: Hyderabad

Date: 26 Dec 2015



A. G. Sitaraman
Partner
M. No.: 017799

Chief functionary



MAHILA ABHIVRUDDHI SOCIETY, ANDHRA PRADESH

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2015
(In respect of Foreign Contributions)

	Amount (Rs.)
(A) OPENING - FOREIGN FUNDS	622,239
(B) RECEIPTS:	
Grants from foreign agencies	7,927,699
Interest on term deposits with scheduled banks	262,325
Other Income	888,976
Total Receipts during the year	9,079,000
(C) PAYMENTS:	
Programme expenditure	
Direct programme cost	666,172
Salaries to staff	3,544,175
Administrative expenses	4,210,347
Additions to Fixed Assets	2,194,507
Total Payments during the year	6,995,194
CLOSING BALANCE (D) =(A+B-C)	3,006,235

for V. Nagarajan & Co.,
Chartered Accountants
ICAI Firm Reg. No.: 04879N

For Mahila Abhivruddhi Society

Place: Hyderabad
Date: 26 Dec 2015

A. G. Sitaraman

A. G. Sitaraman
Partner
M. No.: 017799



[Signature]
Chief functionary

