

# SWADHIKAR

Registered under Societies Registration Act XXI of 1860

Regd. No. : S-51984 / 2005

Date: 26.12.2014

The Secretary to the Government of India,  
Ministry of Home Affairs,  
NDCC-II Building, (FCRA Wing),  
Opposite to Jantar Mantar, Jai Singh Road,  
New Delhi – 110001



**Subject: - Submission of FC-6 for the year 2013-2014**

**Ref: - Swadhikar, FCRA No. 231661023**

Dear Sir,

Enclosed please find

1. Form FC-6 with CA Certificate.
2. Balance Sheet, Income & Expenditure & Receipt & Payments Account.
3. Certified Bank Statement for the period April 2013 to March 2014 of the designated bank account.
4. Copy of FC-6 online

We hope you find the same in order.

Thanking you,

Yours truly,

Chief Functionary



Encl: As above

The Secretary to the Government of India,  
Ministry of Home Affairs,  
Foreigners Division, (FCRA Wing),  
NDCC-II Building, 1st Floor, 'A' wing  
Jai Singh Road, New Delhi - 110061.

**Subject :** Account of foreign Contribution for the year ending on 31st March, 2014

**1. Association's Details :**

- (i) Name and address (in block letters) : **SWADHIKAR**  
8/1 Second Floor  
South Patel Nagar, New Delhi-110008
- (ii) Registration Number and Date : **231661023 Dated 11.08.2009**  
[under Foreign Contribution (Regulation) Act, 2010] (42 of 2010)
- (iii) Prior permission number and Date, if (ii) is not applicable. : **NOT APPLICABLE**
- (iv) Nature of Association : (1) Cultural (2) Economic (3) Educational  
(4) Religious (5) Social
- (v) Denomination in case of Religious Association : (a) Hindu (b) Sikh (c) Muslim (d) Christian  
(e) Buddhist (f) Others

- 2**
- (i) Total amount of foreign contribution received during the year : **Rs. 5,89,31,837.01**
- (ii) Interest earned on the foreign contribution during the years
- a) In the designated bank account : **Rs. 4,79,539.00**
- b) On investments made (Fixed Deposit Receipt etc.) during the year or in the preceding years. : **Rs. 0.00**

**3. Purpose(s) for which foreign contribution has been received and utilised :**

Sl. No.	Purpose	Previous Balance		Receipt during the year				Total		Utilised		Balance		places with addresses of specific activities
		In cash	in Kind (Value)	As 1st receipt		As Second/ subsequent		(5+6+7+8)	In cash	in Kind (Value)	In cash	in Kind (Value)		
				In cash	in Kind (Value)	In cash	in Kind (Value)							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
1	Celebration of national events (Independence/ Republic day) /festivals etc.	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Theatre/ Films	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Maintenance of places of Historical and Cultural Importance	-	-	-	-	-	-	-	-	-	-	-	-	-



Sl. No.	Purpose	Previous Balance		Receipt during the year				Total (5+6+7+8)	Utilised		Balance		places with addresses of specific activities
		In cash	in Kind (Value)	As 1st receipt		As Second/ subsequent			In cash	in Kind (Value)	In cash	in Kind (Value)	
				5	6	7	8						
1	2	3	4	5	6	7	8	9	10	11	12	13	14
4	Preservation of ancient/ tribal art forms	-	-	-	-	-	-	-	-	-	-	-	-
5	Research	-	-	-	-	-	-	-	-	-	-	-	-
6	Cultural shows	-	-	-	-	-	-	-	-	-	-	-	-
7	Setting up and running handicraft centre/ cottage and Khadi industry/ social forestry projects	-	-	-	-	-	-	-	-	-	-	-	-
8	Animal husbandry projects	-	-	-	-	-	-	-	-	-	-	-	-
9	Income generation projects/ schemes	-	-	-	-	-	-	-	-	-	-	-	-
10	Micro-finance projects, including setting up banking co-operatives and self-help	-	-	-	-	-	-	-	-	-	-	-	-
11	Agricultural activity	-	-	-	-	-	-	-	-	-	-	-	-
12	Rural Development	-	-	-	-	-	-	-	-	-	-	-	-
13	Construction and maintenance of school/ college	-	-	-	-	-	-	-	-	-	-	-	-
14	Construction and running of hostel for poor students	-	-	-	-	-	-	-	-	-	-	-	-
15	Grant of stipend/ scholarship/ assistance in cash and kind to poor/ deserving children	-	-	-	-	-	-	-	-	-	-	-	-







Sl. No.	Purpose	Previous Balance		Receipt during the year				Total (5+6+7+8)	Utilised		Balance		places with addresses of specific activities 14
		In cash 3	in Kind (Value) 4	As 1st receipt		As Second/ subsequent			In cash 10	in Kind (Value) 11	In cash 12	in Kind (Value) 13	
				In cash 5	in Kind (Value) 6	In cash 7	in Kind (Value) 8						
1	2												
32	Holding of free medical/ health/ family welfare/ immunisation camps	-	-	-	-	-	-	-	-	-	-	-	-
33	Supply of free medicine, and medical aid, including hearing aids, visual aids, family planning aids etc.	-	-	-	-	-	-	-	-	-	-	-	-
34	Provision of aids such as Tricycles, calipers etc. to the handicapped	-	-	-	-	-	-	-	-	-	-	-	-
35	Treatment/ Rehabilitation of persons suffering from leprosy	-	-	-	-	-	-	-	-	-	-	-	-
36	Treatment/ Rehabilitation of drug addicts.	-	-	-	-	-	-	-	-	-	-	-	-
37	<b>Welfare/ Empowerment of women</b>	-	-	-	-	-	-	-	-	-	-	-	-
38	Welfare of children	-	-	-	-	-	-	-	-	-	-	-	-
39	Provision of free clothing/ food to the poor, needy and destitute	-	-	-	-	-	-	-	-	-	-	-	-
40	Relief/ Rehabilitation of victims of natural calamities	-	-	-	-	-	-	-	-	-	-	-	-
41	Help to the victims of riots/ other disturbances	-	-	-	-	-	-	-	-	-	-	-	-
42	Digging of bore wells	-	-	-	-	-	-	-	-	-	-	-	-
43	Sanitation including community toilets etc.	-	-	-	-	-	-	-	-	-	-	-	-
44	Vocational training- tailoring, motor repairs, computers etc.	-	-	-	-	-	-	-	-	-	-	-	-
45	Awareness Camp/ Seminar/ Workshop/ Meeting/ Conference	-	-	-	-	-	-	-	-	-	-	-	-
46	Providing free legal aid/ Running legal aid centre	-	-	-	-	-	-	-	-	-	-	-	-
47	Holding sports meet	-	-	-	-	-	-	-	-	-	-	-	-
48	Awareness about acquired immune deficiency syndrome (AIDS)/ Treatment and rehabilitation of persons affected by AIDS	-	-	-	-	-	-	-	-	-	-	-	-
49	Welfare of the physically and mentally challenged	-	-	-	-	-	-	-	-	-	-	-	-

50	Welfare of the Scheduled Castes	13,356,987.42	-	45,351,950.01	-	14,059,426.00	-	59,411,376.01	50,422,400.01	-	22,345,963.42	-	As per Annexure
51	Welfare of the Scheduled Tribes	-	-	-	-	-	-	-	-	-	-	-	-
52	Welfare of the other backward classes	-	-	-	-	-	-	-	-	-	-	-	-
53	Environmental programs	-	-	-	-	-	-	-	-	-	-	-	-
54	Survey of socio-economic and other welfare programs	-	-	-	-	-	-	-	-	-	-	-	-
55	Establishment Expenses :	-	-	-	-	-	-	-	-	-	-	-	-
	i) Asset building	-	-	-	-	-	-	-	-	-	-	-	-
	a) Establishment of Corpus fund and	-	-	-	-	-	-	-	-	-	-	-	-
	b) Purchase of land	-	-	-	-	-	-	-	-	-	-	-	-
	ii) Construction/ Extension/ Maintenance of office, administrative and other buildings, salaries & honorarium	-	-	-	-	-	-	-	-	-	-	-	-
	iii) Publication of newsletter/ literature/ books etc	-	-	-	-	-	-	-	-	-	-	-	-
	iv) Other Expenses	-	-	-	-	-	-	-	-	-	-	-	-
56	Activities other than those mentioned above (furnish details) : Interest earned on Foreign Contribution	-	-	-	-	-	-	-	-	-	-	-	-
	<b>Total</b>	<b>13,356,987.42</b>	<b>-</b>	<b>45,351,950.01</b>	<b>-</b>	<b>14,059,426.00</b>	<b>-</b>	<b>59,411,376.01</b>	<b>50,422,400.01</b>	<b>-</b>	<b>22,345,963.42</b>	<b>-</b>	





**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.

<b>4</b>	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.	910010023945725
	Bank		Axis Bank Ltd	
	Branch		East Patel Nagar	
	Address		26/5 East Patel Nagar, New Delhi-110008	

**5. Donor wise receipts of foreign contribution :**

Sl. No.	Institution/Individual/Other donors	Name(s) and Address(es)	Purpose(s)	Date & Month of Receipt	Amount
1	2	3	4	5	6
i)	Institutional donors				
ii)	Individual donors above rupees one lakh				5,94,11,376.01
iii)	Individual donors below Rupees one lakh (Only)				
Total (i+ii+iii)					<b>5,94,11,376.01</b>

AS PER ANNEXURE ATTACHED

I hereby declare that the above particulars furnished by me are true & correct. I also affirm that the foreign contribution has been utilised for purposes for which the association has been granted registration / prior permission by the Central Government , to the best of my knowledge . I have not concealed or suppressed any fact.



Signature of the Chief Functionary

Place : New Delhi

Date :

Name of the Chief Functionary  
and seal of the Association



**SWADHIKAR**

Registered Office Address: 8/1, 2nd Floor, South Patel Nagar, New Delhi, India - 110008

Phone : +91-11-25842249, Fax: +91-11-25842250. URL: www.ncdhr.org.in Email: swadhikar@gmail.com

Annexure to FC-6

**Details of Grant Receipts Donor wise for the period April'13 to March'14**

Sl. No	Name & Address of Institutional Donor	Purpose	Date & Month of Receipt	Amount First Receipt	Amount Second Receipt	Total
1	Catholic committee against Hunger and for Development (CCFD) 4 Rue jean Lantier -75001 Paris, France	Research on Dalit Rights  Strengthening SC/ST Coalition for better enforcement of SCs & STs (Prevention of Atrocities )act and national campaign for its amendments phase-3 EU Planning & Meeting Fellowship Dalit Economic Rights	10.03.2014  05.08.2013 23.12.2013 24.05.2013 07.11.2013	12,53,526.65  13,52,139.46 40,785.03 3,46,515.59 28,78,175.82		12,53,526.65  13,52,139.46 40,785.03 3,46,515.59 28,78,175.82
2	Cordaid PO Box no-16440 2500 BK The Hauge Netherlands	Monitoring Disaster Response and Preparedness for Inclusion Monitoring Disaster Response and Preparedness for Inclusion Women in Governance - India Women in Governance - India	02.12.2013  19.02.2014 28.10.2013 27.03.2014	12,50,402.04  67,48,672.37 33,48,692.66 24,61,802.29		12,50,402.04  67,48,672.37 33,48,692.66 24,61,802.29
3	Oxfam India Plot No.1, Community Centre, 2nd Floor, New Friends Colony, Delhi-110065	Tracking Entitlement Sub Budget Monitoring Tracking Entitlement Sub Budget Monitoring Disaster risk reduction and humanitarian advocacy project on social inclusion	10.07.2013 10.12.2013 04.06.2013		7,50,000.00 9,00,000.00 5,00,000.00	7,50,000.00 9,00,000.00 5,00,000.00
4	VDAY 111 E 14th St. #188 New York, NY 10003	Dalit Women Empowerment	12.12.2013	12,18,125.03		12,18,125.03
5	Caritas India Ashok Place Opposite to Goleedakkhana New Delhi-110001	PACS - Health Rights & Entitlements of socially excluded community & women under NRHM	02.04.2013 30.07.2013 13.11.2013 19.02.2014		13,34,125.00 8,55,745.00 10,19,419.00 9,87,109.00	13,34,125.00 8,55,745.00 10,19,419.00 9,87,109.00
			30.07.2013 19.08.2013 12.11.2013		9,88,250.00 12,11,000.00 5,67,438.00	9,88,250.00 12,11,000.00 5,67,438.00
		PACS - Open Budgets for Inclusion of Excluded				



	Communities In Accessing Services and Development	19.02 2014	12,63,562.00	12,63,562.00
6	Christian Aid 35, Lower Marsh London, UK	04.10.2013 14.02.2014	64,29,068.87 35,75,314.65	64,29,068.87 35,75,314.65
	Advocacy to Break Impunity : Monitor and ensure enforcement of SC & ST (POA) Act & Rules as a tool.	05..03.2014	36,68,636.11	36,68,636.11
	Advocacy to Break Impunity : Monitor and ensure enforcement of SC & ST (POA) Act & Rules as a tool,			
	Strengthen Access to Economic Rights and Entitlements of Dalits & Adivasis	12.03.2014	67,86,276.72	67,86,276.72
7	ACTION AID T-95A, First Floor, C.L. House Gautam Nagar, New Delhi-110049	09.09.2013 16.01.2014	2,01,650.00 1,87,266.00	2,01,650.00 1,87,266.00
	Strengthen the Network of Dalit Women in Haryana towards social equality & justice			
8	International Dalit Solidarity Network Rosenørns Allé 12 · DK-1634 Copenhagen V · Denmark	17.02.2014 29.03.2014	82,772.00 22,050.00	82,772.00 22,050.00
	Reimbursement of Expenses			
	Reimbursement of Expenses			
9	BREAD FOR THE WORLD Caroline-Michaelis-Str. 1, 10115 Berlin Germany	17.04.2013	35,23,920.99	35,23,920.99
	Advocacy to Break Impunity : Monitor and ensure enforcement of SC & ST (POA) Act & Rules as a tool.			
10	National Foundation of India India Habitat Centre, Core 4-A, P.O.Box-3133 Lodhi Road, New Delhi-110003	21.06.2013 06.03.2014	7,02,100.00 6,50,900.00	7,02,100.00 6,50,900.00
	Empowering Dalits & Adivasis to access socio-economic rights under SCSP/TSP in the states of Haryana and Delhi			
11	NEG FIRE A-1 3rd Floor, Kalu Sarai Sarvodaya Enclave, , New Delhi-110017	10.09.2013 14.02.2014	6,25,000.00 8,36,323.00	6,25,000.00 8,36,323.00
	Building Inclusive Environment for elementary education & community empowerment through dalit and DNT children's literature			
12	The Episcopal Diocese of Newark, 31 Mulberry Street, Newark, NJ 07102, United States	02.08.2013 08.08.2013	58,172.51 22,930.02	58,172.51 22,930.02
	Reimbursement of Expenses			

12	ABA Fund for Justice and Education, 321 North Clark Street Chicago, IL 60654	Reimbursement of Expenses	13.1.2013	1,12,658.20	1,12,658.20	1,12,658.20
14	The Asian Forum of Parliamentarians on Population and Development Payathai Plaza, Suite 9-C, Payathai Road, Bangkok, 10400 Thailand	Reimbursement of Expenses	06.12.2013	80,004.49	80,004.49	80,004.49
15	The International Movement against all forms of Discrimination and Racism (IMADR)- Sri Lanka	Reimbursement of Expenses	31.12.2013	91,308.51	91,308.51	91,308.51
16	Interest OTHERS - INDIA	General Activities			4,79,539.00	4,79,539.00
		TOTAL		4,53,51,950.01	1,40,59,426.00	5,94,11,376.01



(Certificate to be given by Chartered Accountant)

We have audited the accounts of **SWADHIKAR, 8/1, Second Floor, South Patel Nagar, New Delhi-110008, Regn No. S-51984 of 2005 Delhi** for the year ending **31st MARCH 2014**, & examined all relevant books and vouchers & certify that according to the audited account :

- i) The brought forward foreign contribution at the beginning of the year was **Rs. 1,3,56,987,42**
- ii) Foreign contribution of worth **Rs. 5,94,11,376.01** including interest on savings account was received by the association during the year **01.04.2013 to 31.03.2014**
- iii) The balance of unutilised foreign contribution including interest on investment with the association at the end of the year **31.03.2014** was **Rs. 2,23,45,963.42**  
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 read with rule 16 of the Foreign Contribution (Regulation) Rules 2011.
- v) The information in this certificate and in the enclosed Balance-Sheet and Statement of Receipt and Payment is correct as checked by us.

Place : New Delhi

Dated :

For R.K.Sharda & Associates  
Chartered Accountants

Firm Regn No. 006226N

*R.K. Sharda*  
CA R.K.SHARDA  
PROP.



Membership No.084847

309, Delhi Chambers

Delhi Gate, New Delhi-110002





Balance Sheet as on 31.03.2014  
 FCRA ACCOUNT

Liabilities	Amount(Rs)	Assets	Amount(Rs)
<b>Capital Fund</b>		<b>Fixed Assets:</b>	
To the Extent of Fixed Assets		As per last year	1,27,181.00
		Addition during the year	7,61,151.00
		Less :Depreciation	8,88,332.00
			5,29,327.00
<b>Unutilized Funds</b>		<b>Current Assets</b>	
As per Last Year	1,33,56,987.42	Balance with Bank - As per Annex 1	2,22,47,175.84
Add: Excess of Income over Expenditure	89,88,976.00	Cash in Hand - Annex 2	49,168.00
		TDS Recoverable (FY 2009-10)	15,500.00
		TDS Recoverable (FY 2010-11)	11,000.00
		TDS Recoverable (FY 2012-13)	32,000.00
		Program Advances -Annex 3	(8,880.42)
<b>Total</b>	<b>2,28,75,290.42</b>	<b>Total</b>	<b>2,28,75,290.42</b>

FOR R.K. SHARDA & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Firm Regn No. 006226N

*Singhania*

CHIEF FUNCTIONARY



Date:  
 Place New Delhi

*R. Sharda*  
 CA R.K. SHARDA  
 PROP.  
 M.No. 084847



Income & Expenditure Account for the year ended 31st March 2014

FCRA ACCOUNT		Amount (Rs)	Income	Amount (Rs)
Expenditure				
Oxfam India - Tracking Entitlement Sub Budget Monitoring		16,50,001.00		
CCFD-NCDHR Project in India on Dalit Economic Rights		24,54,551.00		
PACS - Open Budget		38,50,650.00		
Cordaid - Women in Governance India		61,32,785.00		
Action Aid - Strengthen the Network of Dalit Women in Haryana towards social equality & justice		7,24,019.00		
V DAY - Dalit Women Empowerment		10,84,604.96		
PACS - Health Rights & Entitlements of socially excluded community & women under NRHM		40,47,282.00		
Enraid- Internship		2,77,603.42		
Cordaid-Monitoring Disaster Response and Preparedness for Inclusion		69,19,850.00		
Oxfam India -Disaster risk reduction and humanitarian advocacy project on social inclusion		5,49,950.00		
CCFD-Research on Dalit Rights		19,01,659.00		
CCFD-Strengthening SC/ST Coalition for better enforcement of SCs & STs (Prevention of Atrocities) act and national campaign for its amendments phase-3		8,37,842.00		
CA & BFTW-Monitor enforcement of Sc&st(POA) Act & Rules		48,82,909.00		
EIDHR-Strengthening CSO role in promoting human rights and democratic reform-india		85,70,336.00		
NEG FIRE - Building Inclusive Environment for elementary education & community empowerment through dalit and DNT children's literature		20,31,992.00		
Save the Children Bal Raksha Bharat(SCBR)-Research study "social identity in classroom		41,071.46		
CCFD - EU Planning & Meeting		66,865.00		
Christian Aid - Media Advocacy		16,20,898.00		
National Foundation for India		13,54,395.00		
Asian Consortium for Human Rights-Translation of HRBA2J Manual and launch		46,239.00		
Yasuda Literacy Committee, c/o Buraku Liberation and Human Rights Research Institute (BLHRI)-		1,77,607.80		
IMDAR- AP Copehegen		39,112.00		
CCFD - FELLOWSHIP		3,46,515.59		
Reimbursement of Expenses - IDSN		1,04,822.00		
Advocacy of SCP/TSP		2,59,500.00		
General Programme Expenses		4,49,339.78		
Excess of income over Expenditure				5,04,22,400.01
				89,88,976.00
<b>Total</b>			<b>Total</b>	<b>5,94,11,376.01</b>
			Grants & Donations	5,89,31,837.01
			Bank Interest	4,79,539.00
				5,94,11,376.01

FOR R.K. SHARDA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
Firm Regn No. 006226N



CA R.K. SHARDA  
PROP  
M.No. 084847

CHIEF FUNCTIONARY  
SWADHIKAR  
PATIL NAGAR, NEW DELHI

Date:  
Place New Delhi



Receipts & Payments Account for the year ended 31st March 2014  
FCRA ACCOUNT

Receipts		Payments	
Particulars	Amount (Rs)	Particulars	Amount (Rs)
<b>Opening Balances:</b>			
Balance at Axis Bank - Main A/c	1,34,56,438.68	Oxfam India - Tracking Entitlement Sub Budget Monitoring	16,50,001.00
Balance at Axis Bank - PACS A/c	10,732.30	CCFD-NCDDR Project in India on Dalit Economic Rights	24,54,551.00
Balance at Axis Bank - CA	10,218.21	PACS - Open Budget	38,50,650.00
Cash in Hand - Annex 1	72,345.00	Cordaid - Women in Governance India	61,32,765.00
TDS Recoverable (FY 2009-10)	15,500.00	Action Aid - Strengthen the Network of Dalit Women in Haryana towards social equality & justice	7,24,019.00
TDS Recoverable (FY 2010-11)	11,000.00	V DAY - Dalit Women Empowerment	10,84,604.96
TDS Recoverable (FY 2012-13)	32,000.00	PACS - Health Rights & Entitlements of socially excluded community & women under NRHM	40,47,282.00
Program Advances -Annex 2	(2,51,246.77)	Entraid- Internship	2,77,603.42
	1,33,56,987.42	Cordaid-Monitoring Disaster Response and Preparedness for Inclusion	69,19,850.00
<b>Current Receipts</b>		Oxfam India -Disaster risk reduction and humanitarian advocacy project on social inclusion	5,49,950.00
Grants & Donations	5,89,31,837.01	CCFD-Research on Dalit Rights	19,01,653.00
Bank Interest	4,79,539.00	CCFD-Strengthening SC/ST Coalition for better enforcement of SCs & STs (Prevention of Atrocities) act and national campaign for its amendments phase-3	8,37,842.00
	5,94,11,376.01	CA & BFTW-Monitor enforcement of Sc&st(poa) Act & Rules	48,82,909.00
		EIDHR-Strengthening CSO role in promoting human rights and democratic reform-India	85,70,336.00
		NEG FIRE - Building Inclusive Environment for elementary education & community empowerment through dalit and DNT children's literature	20,31,992.00
		Save the Children Bal Raksha Bharat(SCBR)-Research study "social identity in classroom	41,071.46
		CCFD - EU Planning & Meeting	66,865.00
		Christian Aid - Media Advocacy	16,20,898.00
		National Foundation for India	13,54,395.00
		Asian Consortium for Human Rights-Translation of HRBA2J Manual and launch	46,239.00
		Yasuda Literacy Committee, c/o Buraku Liberation and Human Rights Research Institute (BLHRR)	1,77,607.80
		IMDAR- AP Conehgen	39,112.00
		CCFD - FELLOWSHIP	3,46,515.59
		Reimbursement of Expenses - IDSN	1,04,822.00
		Advocacy of SCP/TSP	2,59,500.00
		General Programme Expenses	4,49,339.78
			5,04,22,400.01
		<b>Closing Balances FCRA</b>	
		Balance with Bank - As per Annex 1	2,22,47,175.84
		Cash in Hand - Annex 2	49,168.00
		TDS Recoverable (FY 2009-10)	15,500.00
		TDS Recoverable (FY 2010-11)	11,000.00
		TDS Recoverable (FY 2012-13)	32,000.00
		Program Advances -Annex 3	(8,880.42)
			2,23,45,963.42
<b>Total</b>	<b>7,27,68,363.43</b>	<b>Total</b>	<b>7,27,68,363.43</b>

Date:  
Place New Delhi



FOR R.K. SHARDA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
Firm Regn No. 306226N

CA R.K. SHARDA  
PROP.  
M.No. 064847





### SWADHIKAR

Registered Office Address: 8/1, 2nd Floor, South Patel Nagar, New Delhi, India - 110008

Phone : +91-11-25842249, Fax: +91-11-25842250. URL: www.ncdhr.org.in

Email: swadhikar@gmail.com

### ANNEXURE - 1

Balance at Bank Details as on 31.03.2014	Amount
<b>FCRA</b>	
Balance at Axis Bank	66,25,873.99
Balance at Axis Bank - PACS A/c	2,29,378.30
Balance at Axis Bank - CA A/c	34,16,959.54
Balance at Axis Bank - EIDHR-913010016904765	56,44,366.41
Balance at Axis Bank - NDW-913010054350441	60,90,464.75
Balance at Axis Bank - CCFD	1,19,903.00
Balance at Axis Bank - AIDMAM	1,20,229.85
<b>Total</b>	<b>2,22,47,175.84</b>

### ANNEXURE - 2

Cash on Hand Details as on 31.03.2014	Amount
<b>FCRA</b>	
Cash in Hand - DER CCFD	528.00
Cash in Hand - Dalit Rights	9,399.00
Cash in Hand - Dalit Watch	47.00
Cash in Hand - Christian Aid	58.00
Cash in Hand - Reinforcing SC St	17.00
Cash in Hand - EIDHR	82.00
Cash in Hand - Wing Project	2,110.00
Cash in Hand - Entraide	4,222.00
Cash in Hand - Main FC	271.00
Cash in Hand - PACS	7,667.00
Cash in Hand - PACS OPEN BUDGET	9,606.00
Cash in Hand - NEG FIRE	8,800.00
Cash in Hand - NFI	3,940.00
Cash in Hand - AIDMAM	2,421.00
<b>Total FCRA</b>	<b>49,168.00</b>



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Program Advances	Annex-2	
	Particulars	Credit
	Debit	Credit
Adikanda Singh	5,730.00	
Aruna Jyoti	12,360.00	
Asha Kowtal	1,13,572.00	
Ashwini KP	1,600.00	
Audit Fee Payable		7,500.00
Babita Negi	43,796.00	
Bhaskar	10,000.00	
Bondita	20,858.00	
Brijesh		45,763.00
CHSJ	20,660.00	
Constitution Club	828.00	
D Lesile Martin	31,423.00	
Hannah	30,000.00	
Daulatram	8,650.00	
Dharamdev	9,000.00	
Documation Solutions		2,250.00
Dr Vimal Thorat		32,000.00
Expenses Payable		6,70,001.00
Gaganpreet Kaur - Rent Security	60,000.00	
Gayatri Devi		9,920.00
Helam Haokip	6,333.00	
Henry Martyn Institute		76,891.00
Hira Travels		4,797.00
Hotel Akashdeep	841.00	
Hotel Ramhan		7,280.00
Hotel Vivanta	1,014.00	
Issac Chand Alvada	21,478.00	
ITB		4,07,592.00
Jesintha Mary	5,000.00	
KSS	16,736.00	
LCS Infotech	45,966.00	
Magikal Advertising		86,690.00
Manisha Devi		48,939.00
Mehul Dhabhi	5,000.00	
Mohit		23,000.00
N. Paul Divakar	23,931.00	
Namrata Daniel	1,765.00	
Nirmal Das Mankar		42,062.00
Pradeepan	27,330.00	
Prashant Raymus	990.00	
Pushpa Devi - Rent Security	15,500.00	
Radha Mohan		4,735.00
Ragini		16,800.00
Rahul Singh		8,110.00
Rajesh	44,142.00	
Rajeshwar Ram		5,000.00
Rakesh Chitkara		91,674.00
Ramesh Hannmore	26,099.00	
Rameshnathan	2,093.00	
Rikki Traders		6,432.00
S J Travels		7,990.00

Sabrina Francis	1,770.00	
Sam Tours & Travels		24,345.00
Sandbox	11,000.00	
Sapna	30,000.00	
Savita		33,362.00
SDJM Prasad	90,740.00	
Shailendra		1,681.00
Sheela		13,000.00
Sher Bahadur		27,035.00
Shrishti Systems		13,152.00
SJKS	23,000.00	
Sonia		18,449.00
Sugandha Khandekar		79,018.00
Sunil Minj	69,060.00	
Sunita Prasad		10,495.00
Tarapad Pradhan	12,493.00	
TDS Payable		67,412.00
Vasudev		28,178.00
Swadhikar Main Account	10,61,914.58	
	<b>19,12,672.58</b>	<b>19,21,553.00</b>

Net Balances C/F to R&P A/c

(8,880.42)





**SWADHIKAR**

8/1, 2nd Floor, South Patel Nagar, New Delhi - 110008

**SWADHIKAR - FCRA**

**Schedule of Fixed Assets as on 31st March, 2014**

Sl. No.	Particulars	Opening Balance as on 1.4.2013	Addition 1st half	Addition 2nd Half	Total (Rs.)	Depreciation	Closing balance as on 31.3.2014
2	Computers	64,793.00	3,82,560.00	1,62,742.00	6,10,095.00	3,17,234.00	2,92,861.00
3	Printer	-	23,100.00	-	23,100.00	13,860.00	9,240.00
3	Furniture & Fixtures	49,965.00	27,419.00	14,575.00	91,959.00	8,467.00	83,492.00
4	Camera & Equipments	12,423.00	83,650.00	67,105.00	1,63,178.00	19,444.00	1,43,734.00
	<b>Total</b>	<b>1,27,181.00</b>	<b>5,16,729.00</b>	<b>2,44,422.00</b>	<b>8,88,332.00</b>	<b>3,59,005.00</b>	<b>5,29,327.00</b>



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SINo	TITLE OF THE PROJECT	Ope. Balance(Rs) as on 01.04.2013	Grant Receipts	Interest	Total (Rs)	Utilisation(Rs)	Balance(Rs) as on 31.03.2014
	<b>DALIT ECONOMIC RIGHTS</b>						
1	Oxfam India - Tracking Entitlement Sub Budget Monitoring	38,532.00	16,50,000.00	-	16,88,532.00	16,50,001.00	38,531.00
2	CCFD-NCDHR Project in India on Dalit Economic Rights	-12,06,928.63	28,78,175.82	-	16,71,247.19	24,54,551.00	-7,83,303.81
3	PACS - Open Budget	17,599.17	40,30,250.00	-	40,30,250.00	38,50,650.00	1,79,600.00
4	CCFD - EU Planning & Meeting		40,785.03	-	58,384.20	66,865.00	-0.00
5	Christian Aid - Saerada	16,78,545.11	57,41,500.00	-	57,41,500.00	-	57,41,500.00
6	National Foundation for India		13,53,000.00	-	16,78,545.11	16,20,398.00	57,647.11
7	Advocacy of SCP/TSP			-	13,53,000.00	13,54,395.00	-
8	<b>Sub Total</b>	<b>5,27,747.65</b>	<b>1,56,93,710.85</b>	-	<b>1,62,21,458.50</b>	<b>1,12,56,860.00</b>	<b>-2,59,500.00</b>
	<b>DALIT WOMEN EMPOWERMENT</b>						
1	Cordaid - Women in Governance India	5,21,719.07	58,10,494.95	-	63,32,214.02	61,32,785.00	1,99,429.02
2	Action Aid - Strengthen the Network of Dalit Women in Haryana towards social equality & justice	3,35,103.00	3,88,916.00	-	7,24,019.00	7,24,019.00	-
3	V DAY		12,18,125.03	-	12,18,125.03	10,84,604.96	1,33,520.07
4	PACS - Health Rights & Entitlements of socially excluded community & women under NPRHM	1,38,819.30	41,96,398.00	11,698.00	43,46,915.30	40,47,282.00	2,99,633.30
5	Enraid- Internship	2,77,603.42		-	2,77,603.42	2,77,603.42	-
	<b>Sub Total</b>	<b>12,73,244.79</b>	<b>1,16,13,933.98</b>	<b>11,698.00</b>	<b>1,28,98,876.77</b>	<b>1,22,66,294.38</b>	<b>6,32,582.39</b>
	<b>DALIT WATCH</b>						
1	Cordaid-Monitoring Disaster Response and Preparedness for Inclusion	49,39,536.34	79,99,074.41	27,753.00	1,29,66,363.75	69,19,850.00	60,46,513.75
2	Oxfam India -Disaster risk reduction and humanitarian advocacy project on social inclusion	41,594.00	5,00,000.00	8,356.00	5,49,950.00	5,49,950.00	-
	<b>Sub Total</b>	<b>49,81,130.34</b>	<b>84,99,074.41</b>	<b>36,109.00</b>	<b>1,35,16,313.75</b>	<b>74,69,800.00</b>	<b>60,46,513.75</b>
	<b>RESEARCH ON DALIT RIGHTS</b>						
1	CCFD-Research on Dalit Rights	6,56,168.66	12,53,526.65	-	19,09,695.31	19,01,659.00	8,036.31
	<b>ACCESS TO JUSTICE</b>						
1	CCFD-Strengthening SC/ST Coalition for better enforcement of SCs & STs (Prevention of Atrocities) Act and national campaign for its amendments phase-3	2,09,921.32	13,52,139.46	759.00	15,62,819.78	8,37,842.00	7,24,977.78
2	CA & BFTW-Monitor enforcement of Sc.&st(poa) Act & Rules	4,60,125.44	79,37,333.82	1,00,492.00	84,97,951.26	48,82,909.00	36,15,042.26
3	EIDHR-Strengthening CSO role in promoting human rights and democratic reform-india	40,07,392.89	1,00,04,383.52	1,34,270.00	1,41,46,046.41	85,70,336.00	55,75,710.41
	<b>Sub Total</b>	<b>46,77,439.65</b>	<b>1,92,93,856.80</b>	<b>2,35,521.00</b>	<b>2,42,06,817.45</b>	<b>1,42,91,087.00</b>	<b>99,15,730.45</b>
	<b>Education</b>						
1	NEG FIRE - Building Inclusive Environment for elementary education & community empowerment through dalit and JNT children's literature	5,04,000.00	14,61,323.00		19,65,323.00	20,31,992.00	-66,669.00
2	"social identity in classroom"-Research study Save the Children Bal Raksha Bharat(SCBR)-Research study	41,071.46			41,071.46	41,071.46	0.00
	<b>Sub Total</b>	<b>5,45,071.46</b>	<b>14,61,323.00</b>		<b>20,06,394.46</b>	<b>20,73,063.46</b>	<b>-66,669.00</b>





