

**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 : 231661023  
(ii). Name : Swadhikar

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.)	22345963.42000
b) Interest or other receipt during the year	907078.00000
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	44989002.83000
ii) as transfer from a local source	6594365.00000
d) Total Foreign Contribution (a+b+c) (Rs.)	74836409.25000

\*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	Other	Individual	New York , United States of America, Email Id: , Website Address :	Social	28925.90
2	Bread for the World	Institutional	Caroline-Michaelis-Str. 1, 10115 Berlin , Germany , Email Id: , Website Address :	Social	7110462.24
3	Equality Now Inc	Institutional	PO Box 20646 Columbus Circle Station New York, NY 10023 , United States of America, Email Id: , Website Address :	Social	601229.08
4	New Education Group Foundation for Innovation and Research in Education	Institutional	A -1 3rd Floor, Kalu Sarai Sarvodaya Enclave New Delhi , India, Email Id: , Website Address :	Social	918382.00
5	Catholic Commitee against hunger and for Development CCFD	Institutional	4, Rue jean Lantier-750001, Paris , France, Email Id: , Website Address :	Social	5001936.21
6	GCAP Global Foundation	Institutional	rue de la Liniere , 11, B -1060 Brussels, , Belgium, Email Id: , Website Address :	Social	299300.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
7	Mama Cash	Institutional	P.O. Box 15686, 1001, ND Amsterdam, The Netherlands , Netherlands, Email Id: , Website Address :	Social	1538066.48
8	South Asia Women Fund	Institutional	16/6A, Mohideen Terrace, Ward Place, Colombo-7 , Sri Lanka, Email Id: , Website Address :	Social	302676.70
9	Cordaid	Institutional	PO Box No.-16440 2500 BK, The Hauge , Netherlands, Email Id: , Website Address :	Social	12048945.45
10	Oxfam India	Institutional	4th and 5th Floor, Shriram Bhartiya Kala Kendra 1, Copernicus Marg, New Delhi-110001 , India, Email Id: , Website Address :	Social	1200000.00
11	VDAY	Institutional	111 E, 14th St 188 New York, NY 10003 , United States of America, Email Id: , Website Address :	Social	2403207.67
12	Caritas India	Institutional	Ashok Place Opposite to Goleedakkhana New Delhi-110001 , India, Email Id: , Website Address :	Social	4101356.00
13	Christian Aid	Institutional	35, Lower Marsh London , United Kingdom, Email Id: , Website Address :	Social	15317000.41
14	Action Aid International	Institutional	PO Box 554-00606 Nairobi , Kenya, Email Id: , Website Address :	Social	241739.39
15	Centre for Budget Policy and Priorities	Institutional	820, First Street, NE, Suit 510, Washington D.C. - 20002 , United States of America, Email Id: , Website Address :	Social	95513.30
16	Modern Architects for Rural India	Institutional	H.No.2-17-127/4, First Floor, East Kalyanpuri, Uppal Hyderabad-500039, Telangana , India, Email Id: , Website Address :	Social	115118.00
17	Dalit Manavadhikar Kendra Samiti	Institutional	112, Surya Nagar, Gopalpura Bypass Near Riddhi Siddhi Tiraha Jaipur-302015, Rajasthan , India, Email Id: , Website Address :	Social	259509.00

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

Sl.No	Purpose	Amount
1	Social	44989002.83000

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	43133458.64000
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	8860001.00000
c. Total invested in term deposits(Rs.)	0.00000
Total Purchase of fresh assets(Rs.)	541190.00000
Total utilization in the year(Rs.) (a+b+c+d)	52534649.64000

\* 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.) : 22301759.61000

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00000

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	Axis Bank	East Patel Nagar, 26/5, Sahani House, East Patel Nagar, Delhi, Delhi, Delhi	UTIB0001006	910010023945725

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	East Patel Nagar, 26/5, Sahani House, East Patel Nagar, Delhi, Delhi, Delhi	UTIB0001006	913010055284749
2	Axis Bank	East Patel Nagar, 26/5, Sahani House, East Patel Nagar, Delhi, Delhi, Delhi	UTIB0001006	911010066263803
3	Axis Bank	East Patel Nagar, 26/5, Sahani House, East Patel Nagar, Delhi, Delhi, Delhi	UTIB0001006	913010016904765
4	Axis Bank	East Patel Nagar, 26/5, Sahani House, East Patel Nagar, Delhi, Delhi, Delhi	UTIB0001006	913010054342149
5	Axis Bank	East Patel Nagar, 26/5, Sahani House, East Patel Nagar, Delhi, Delhi, Delhi	UTIB0001006	915010000902580
6	Axis Bank	East Patel Nagar, 26/5, Sahani House, East Patel Nagar, Delhi, Delhi, Delhi	UTIB0001006	912010021990398
7	Axis Bank	East Patel Nagar, 26/5, Sahani House, East Patel Nagar, Delhi, Delhi, Delhi	UTIB0001006	913010054350441
8	Axis Bank	East Patel Nagar, 26/5, Sahani House, East Patel Nagar, Delhi, Delhi, Delhi	UTIB0001006	914010040148150

#### 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.

*Handwritten signature*

Ministry of Home Affairs

Signature of the Chief Functionary



Ministry of Home Affairs

**SWADHIKAR**  
**FCRA FUNDS POSITION AS ON 31.3.2015**

SI No.	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	38,531.00		-	38,531.00	38,531.00	-
2	Oxfam India - Monitoring Implementation of SCP /TSP Towards Dalit and Adivasi Economic Rights	-	1,200,000.00		1,200,000.00	1,650,000.00	-450,000.00
3	CCFD-NCDHR Project in India on Dalit Economic Rights	-783,303.81	2,862,597.75	-	2,079,293.94	2,707,270.00	-627,976.06
4	PACS - Open Budgets for Inclusion of Excluded communities In Accessing Services and Development Progress	179,600.00	-	-	179,600.00	413,946.00	-234,346.00
5	Christian Aid - Saerada	5,741,500.00	-	-	5,741,500.00	5,264,356.00	477,144.00
6	Christian Aid - Media Advocacy	57,647.11	-	-	57,647.11	57,647.11	0.00
7	Cordaid- Budget Tracking of Disasters Response towards	-	2,000,633.00	-	2,000,633.00	1,344,339.56	656,293.44
8	DMKS - Advocacy of SCP/TSP	-259,500.00	259,509.00	-	9.00	9.00	-
	<b>Sub Total</b>	<b>4,974,474.30</b>	<b>6,322,739.75</b>	<b>-</b>	<b>11,297,214.05</b>	<b>11,476,098.67</b>	<b>-178,884.62</b>
<b>DALIT WOMEN EMPOWERMENT</b>							
1	Cordaid - Women in Governance India	199,429.02	10,048,312.45	21,974.00	10,269,715.47	6,851,979.66	3,417,735.81
2	CCFD - CEDAW	-	400,704.09	-	400,704.09	400,704.09	-
3	V DAY - Dalit Women Empowerment	133,520.07	2,403,207.67	68,493.00	2,605,220.74	1,201,138.31	1,404,082.43
4	PACS - Health Rights & Entitlements of socially excluded community & women under NRHM	299,633.30	4,101,356.00	20,887.00	4,421,876.30	4,117,273.00	304,603.30
5	South Asia Women Fund	-	302,676.70	-	302,676.70	298,144.00	4,532.70
6	Mama Cash	-	1,538,066.48	-	1,538,066.48	861,873.00	676,193.48
7	Equality Now Inc	-	601,229.08	19,647.00	620,876.08	-	620,876.08
	<b>Sub Total</b>	<b>632,582.39</b>	<b>19,395,552.47</b>	<b>131,001.00</b>	<b>20,159,135.86</b>	<b>13,731,112.06</b>	<b>6,428,023.80</b>
<b>DALIT WATCH</b>							
1	Cordaid-Monitoring Disaster Response and Preparedness for Inclusion	6,046,513.75	-	121,031.39	6,167,545.14	7,027,901.94	-860,356.80
2	Action Aid International	-	241,739.39	186.61	241,926.00	241,926.00	-
	<b>Sub Total</b>	<b>6,046,513.75</b>	<b>241,739.39</b>	<b>121,218.00</b>	<b>6,409,471.14</b>	<b>7,269,827.94</b>	<b>-860,356.80</b>
<b>RESEARCH ON DALIT RIGHTS</b>							
1	CCFD-Research on Dalit Rights	8,036.31	500,428.57	-	508,464.88	508,464.88	-
<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	724,977.78	1,362,645.00	43,350.00	2,130,972.78	1,210,508.40	920,464.38
2	CA & BFTW-Monitor enforcement of Sc&st(poa) Act & Rules	3,615,042.26	10,485,276.67	158,447.00	14,258,765.93	9,546,522.04	4,712,243.89
3	EIDHR-Strengthening CSO role in promoting human rights and democratic reform-india	5,575,710.41	11,942,185.98	181,931.00	17,699,827.39	7,054,132.70	10,645,694.69
	<b>Sub Total</b>	<b>9,915,730.45</b>	<b>23,790,107.65</b>	<b>383,728.00</b>	<b>34,089,566.10</b>	<b>17,811,163.14</b>	<b>16,278,402.96</b>

	<b>Education</b>						
1	NEG FIRE - Building Inclusive Environment for elementary education & community empowerment through dalit and DNT children's literature	-66,669.00	918,382.00	8,545.00	<b>860,258.00</b>	860,258.00	-
	<b>Sub Total</b>	<b>-66,669.00</b>	<b>918,382.00</b>	<b>8,545.00</b>	<b>860,258.00</b>	<b>860,258.00</b>	<b>-</b>
	<b>Others</b>						
1	General Fund	535,295.22	115,118.00	252,763.00	<b>903,176.22</b>	578,424.95	<b>324,751.27</b>
2	GCAP	-	299,300.00	-	<b>299,300.00</b>	299,300.00	-
3	Corpus / Revolving Fund	300,000.00	-	9,823.00	<b>309,823.00</b>	-	<b>309,823.00</b>
	<b>Sub Total</b>	<b>835,295.22</b>	<b>414,418.00</b>	<b>262,586.00</b>	<b>1,512,299.22</b>	<b>877,724.95</b>	<b>634,574.27</b>
	<b>TOTAL PROJECT FUNDS FCRA</b>	<b>22,345,963.42</b>	<b>51,583,367.83</b>	<b>907,078.00</b>	<b>74,836,409.25</b>	<b>52,534,649.64</b>	<b>22,301,759.61</b>

**SWADHIKAR**

Registered Office Address: 8/1, 2nd Floor, South Patel Nagar, New Delhi, India - 110008  
Phone : +91-11-25842249, Fax: +91-11-25842250

**Balance Sheet as on 31.03.2015  
FCRA ACCOUNT**

Liabilities	Amount(Rs)		Assets	Amount(Rs)	
<b>Capital Fund</b>			<b>Fixed Assets:</b>		
To the Extent of Fixed Assets		624,945.00	As per last year	529,327.00	
			Addition during the year	541,190.00	
				<hr/> 1,070,517.00	
			Less :Depreciation	445,572.00	624,945.00
			<b>Current Assets</b>		
			Balances with Bank	18,784,229.53	
			Cash in Hand - Annex 2	57,177.00	
			TDS Recoverable (FY 2009-10)	15,500.00	
			TDS Recoverable (FY 2010-11)	11,000.00	
			TDS Recoverable (FY 2013-14)	4,912.00	
			Fixed Deposits (including Interest Accrued)	1,544,204.00	
			Program Advances / Payables	1,884,737.08	22,301,759.61
<b>Unutilized Funds</b>					
As per Last Year	22,345,963.42				
Less: Excess of Expenditure over Income	<hr/> 44,203.81	22,301,759.61			
<b>Total</b>		<b>22,926,704.61</b>	<b>Total</b>		<b>22,926,704.61</b>

N. PAUL DIVAKAR

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CHIEF FUNCTIONARY

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

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

Date: 01.09.2015  
Place New Delhi



**SWADHIKAR**

Registered Office Address: 8/1, 2nd Floor, South Patel Nagar, New Delhi, India - 110008  
Phone : +91-11-25842249, Fax: +91-11-25842250

**Income & Expenditure Account for the year ended 31st March 2015**  
**FCRA ACCOUNT**

<b>Expenditure</b>	<b>Amount (Rs)</b>		<b>Income</b>	<b>Amount (Rs)</b>	
Oxfam India - Tracking Entitlement Sub Budget Monitoring	38,531.00		Grants & Donations	51,583,367.83	
Oxfam India - New	1,650,000.00		Interest on Fixed Deposits	49,116.00	
CCFD-NGDHR Project in India on Dalit Economic Rights	2,707,270.00		Interest on Savings A/c	857,962.00	52,490,445.83
PACS - Open Budget	413,946.00				
Christian Aid - Saerada	5,264,356.00				
Christian Aid - Media Advocacy	57,647.11				
Cordaid	1,344,339.56				
Advocacy of SCP/TSP	9.00				
Cordaid - Women in Governance India	6,851,979.66				
CCFD - CEDAW	400,704.09				
V DAY	1,201,138.31				
PACS - Health Rights & Entitlements of socially excluded community & women under NRHM	4,117,273.00				
South Asia Women Fund	298,144.00				
Mama Cash	861,873.00				
Cordaid-Monitoring Disaster Response and Preparedness for Inclusion	7,027,901.94				
Action Aid International	241,926.00				
CCFD - Researchon Dalit Rights	508,464.88				
CCFD-Strengthening SC/ST Coalition for better enforcementof SCs & STs (Prevention of Atrocities )act and national campaign for its amendments phase-3	1,210,508.40		Excess of Expenditure over Income		44,203.81
CA & BFTW-Monitor enforcement of Sc&st(poa) Act & Rules	9,546,522.04				
EIDHR-Strengthening CSO role in promoting human rights and democratic reform-india	7,054,132.70				
NEG FIRE - Building Inclusive Environment for elementary education & community empowerment through dalit and DNT children's literature	860,258.00				
GCAP	299,300.00				
General Programme Expenses	578,424.95	52,534,649.64			
<b>Total</b>		<b>52,534,649.64</b>	<b>Total</b>		<b>52,534,649.64</b>

N. PAUL DIVAKAR

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CHIEF FUNCTIONARY

Date: 01.09.2015  
Place New Delhi

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

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

**SWADHIKAR**

Registered Office Address: 8/1, 2nd Floor, South Patel Nagar, New Delhi, India - 110008  
Phone : +91-11-25842249, Fax: +91-11-25842250

**Receipts & Payments Account for the year ended 31st March 2015  
FCRA ACCOUNT**

Receipts		Payments	
Particulars	Amount (Rs)	Particulars	Amount (Rs)
<b>Opening Balances:</b>			
Balance with Bank - As per Annex 1	22,247,175.84	Oxfam India - Tracking Entitlement Sub Budget Monitoring	38,531.00
Cash in Hand - Annex 2	49,168.00	Oxfam India - New	1,650,000.00
TDS Recoverable (FY 2009-10)	15,500.00	CCFD-NCDHR Project in India on Dalit Economic Rights	2,707,270.00
TDS Recoverable (FY 2010-11)	11,000.00	PACS - Open Budget	413,946.00
TDS Recoverable (FY 2012-13)	32,000.00	Christian Aid - Saerada	5,264,356.00
Program Advances -Annex 3	(8,880.42)	Christian Aid - Media Advocacy	57,647.11
	<b>22,345,963.42</b>	Cordaid	1,344,339.56
		Advocacy of SCP/TSP	9.00
		Cordaid - Women in Governance India	6,851,979.66
		CCFD - CEDAW	400,704.09
		V DAY	1,201,138.31
<b>Current Receipts</b>		PACS - Health Rights & Entitlements of socially excluded community & women under NRHM	4,117,273.00
Grants & Donations	51,583,367.83	South Asia Women Fund	298,144.00
Interest on Fixed Deposits	49,116.00	Mama Cash	861,873.00
Interest on Savings A/c	857,962.00	Cordaid-Monitoring Disaster Response and Preparedness for Inclusion	7,027,901.94
	<b>52,490,445.83</b>	Action Aid International	241,926.00
		CCFD - Research on Dalit Rights	508,464.88
		CCFD-Strengthening SC/ST Coalition for better enforcement of SCs & STs (Prevention of Atrocities) act and national campaign for its amendments phase-3	1,210,508.40
		CA & BFTW-Monitor enforcement of Sc&st(poa) Act & Rules	9,546,522.04
		EIDHR-Strengthening CSO role in promoting human rights and democratic reform-india	7,054,132.70
		NEG FIRE - Building Inclusive Environment for elementary education & community empowerment through dalit and DNT children's literature	860,258.00
		GCAP	299,300.00
		General Programme Expenses	578,424.95
		<b>Closing Balances FCRA</b>	
		Balance with Bank	18,784,229.53
		Cash in Hand - Annex 2	57,177.00
		TDS Recoverable (FY 2009-10)	15,500.00
		TDS Recoverable (FY 2010-11)	11,000.00
		TDS Recoverable (FY 2013-14)	4,912.00
		Fixed Deposits (including Interest Accrued)	1,544,204.00
		Program Advances / Payables	1,884,737.08
			22,301,759.61
<b>Total</b>	<b>74,836,409.25</b>	<b>Total</b>	<b>74,836,409.25</b>

N. PAUL DIVAKAR

--sd-----  
CHIEF FUNCTIONARY

Date: 01.09.2015  
Place New Delhi

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

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

**SWADHIKAR**8/1, 2nd Floor, South Patel Nagar, New Delhi - 110008**SWADHIKAR - FCRA****Schedule of Fixed Assets as on 31st March, 2015**

Sl. No.	Particulars	Opening Balance as on 1.4.2014	Addition 1st half	Addition 2nd Half	Total (Rs.)	Depreciation	Closing balance as on 31.3.2015
2	Computers	292,861.00	328,750.00	76,387.00	697,998.00	395,883.00	302,115.00
3	Printer	9,240.00	-	-	9,240.00	5,544.00	3,696.00
3	Furniture & Fixtures	83,492.00	39,760.00	12,450.00	135,702.00	12,948.00	122,754.00
4	Camera & Equipments	143,734.00	44,643.00	39,200.00	227,577.00	31,197.00	196,380.00
	<b>Total</b>	<b>529,327.00</b>	<b>413,153.00</b>	<b>128,037.00</b>	<b>1,070,517.00</b>	<b>445,572.00</b>	<b>624,945.00</b>

## SWADHIKAR

Registered Office Address: 8/1, 2nd Floor, South Patel Nagar, New Delhi, India - 110008  
Phone : +91-11-25842249, Fax: +91-11-25842250

### ANNEXURE - 1

<b>Balance at Bank Details as on 31.03.2015</b>	<b>Amount</b>
<b>FCRA</b>	
Axis Bank - 910010023945725 - Main FCRA	563,882.20
Axis Bank - 911010066263803 - PACS	140,160.30
Axis Bank - 912010021990398 - CA & BFTW Core	4,655,205.68
Axis Bank - 913010016904765 - CA EIDHR	10,659,264.69
Axis Bank - 913010054350441 - NDW	29,267.20
Axis Bank - 913010055284749 - CCFD	930,269.08
Axis Bank - 913010054342149 - AIDMAM	766,916.38
Axis Bank - 913010054342149 - DER	25,520.00
Axis Bank - 915010000902580 - WING	1,013,744.00
<b>Total</b>	<b>18,784,229.53</b>

### ANNEXURE - 2

<b>Cash on Hand Details as on 31.03.2015</b>	<b>Amount</b>
<b>FCRA</b>	
Cash in Hand - Dalit Rights	10,098.00
Cash in Hand - Christian Aid & BFTW Core	51.00
Cash in Hand - Reinforcing SC St	678.00
Cash in Hand - EIDHR	666.00
Cash in Hand - Wing Project	18,638.00
Cash in Hand - Main FC	1,250.00
Cash in Hand - PACS	2,732.00
Cash in Hand - Entraide	4,222.00
Cash in Hand - AIDMAM	18,842.00
<b>Total FCRA</b>	<b>57,177.00</b>