

# Sunanda & Sheshadri

Chartered Accountants

'TRIDIPA', Ground Floor, 46/2, 1 Cross,  
Someshwarapura, Extension, ( 1A Cross, Cambridge layout),  
Ulsoor, BANGALORE - 560 008.  
Phone : 91 - 80 - 25364740 / 25368228 Fax : 91 - 80 - 25367711  
E-Mail : k\_sheshadri@yahoo.com

Ref. No.: 071/2014

15 September 2014

## CERTIFICATE

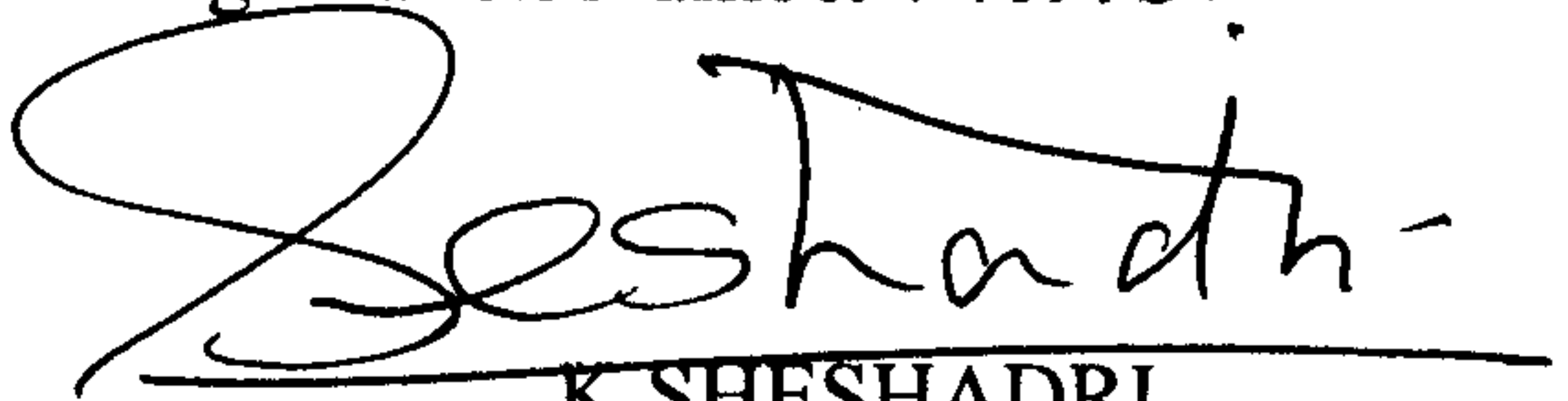
We have audited the account of **DHAN (Development of Humane Action) Foundation**, Present Address - 1A, Vaidyanathapuram East, Kennet Cross Road, Madurai - 625 016, Tamilnadu, India and Earlier Address - 18, Pillaiyar Koil Street, S.S.Colony Madurai - 625 016, Tamil Nadu, India (registered as a trust vide document No.157 of 1998 at Madurai in the State of Tamilnadu) for the year ending 31 March 2014 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 was Rs.65421117/-.
- (ii) foreign contribution of/worth Rs.148008568/- (including interest, etc.) was received by DHAN Foundation during the year 1 April 2013 to 31 March 2014.
- (iii) the balance of unutilised foreign contribution with DHAN Foundation at the end of the year 1 April 2013 to 31 March 2014 was Rs.89286557/-
- (iv) 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 (42 of 2010) read with rule 11 (rule 16 as per notified form) 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.

for SUNANDA & SHESHADRI,  
Chartered Accountants,  
Firm Registration Number : 4191S



Place : Bangalore  
Date : 15 September 2014

  
K. SHESHADRI, ..

Partner.  
Membership No.20956

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, 2014

## 1. Association details

(i) Name and address

Dhan Foundation  
18, pillayar Koil  
Street, S.s.colony,  
Madurai, Tamil Nadu -  
625010

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 075940407

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

(iv) Nature of association

Cultural, Economic,  
Educational, Social

(v) Denomination in case of religious association

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

143599645.00

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

(a) In the designated bank account

180448.00

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

4228475.00

3. Purpose(s) for which foreign contribution has been received and utilized

(in rupees)

Sl.No.	Purpose	Previous balance		Receipt during the year				Utilised		Balance		
				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.	-10390169.00	0.00	76361652.00	0.00	1743582.00	0.00	78105234.00	55137077.00	0.00	12577988.00	0.00
2	Establishment of Corpus Fund.	68420424.00	0.00	0.00	0.00	3926284.00	0.00	3926284.00	4415195.00	0.00	67931513.00	0.00
3	Relief / Rehabilitation of victims of natural calamities.	1879439.00	0.00	0.00	0.00	0.00	0.00	0.00	1879439.00	0.00	0.00	0.00
4	Agricultural activity.	5511423.00	0.00	65016122.00	0.00	960928.00	0.00	65977050.00	62711417.00	0.00	8777056.00	0.00
<b>Total:</b>		65421117.00	0.00	141377774.00	0.00	6630794.00	0.00	148008568.00	124143128.00	0.00	89286557.00	0.00

## 3A. Purpose(s) for which foreign contribution has been received and utilized - Places with addresses of specific activities

Sl.No.	Purpose	Specific Activity	Address
1	Agricultural activity.	Development of Farm Ponds, Renovation of Tanks and Watersheds, Livelihoods Promotion	C/o Anand Prasad Singh, West Church Road Opp Khalish Park, Gayawal Bigha, Gayawal Bigha, GAYA, Gaya, Bihar, PIN:823001
2	Establishment of Corpus Fund.	Promotion of New Themes, Induction of Professionals	1A, Vaidyanathapuram East, Kennet Cross Road, MADURAI, Madurai, Tamil Nadu, PIN:625016
3	Relief / Rehabilitation of victims of natural calamities.	Rehabilitating people affected during Thane Cyclone	No. 49 Dawlath Nagar, Opp to KNC College, SEMmandalam, Cuddalore, South Arcot, Cuddalore, Cuddalore, Tamil Nadu, PIN:607002
4	Rural Development.	Promotion of SHGs and Income Generation Activities	C/o Mukhesh Kr. Singh, At. Latehar, Checkmaka, Bypass Road, Pr-Latehar, LATEHAR, Latehar, Jharkhand, PIN:829208

**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

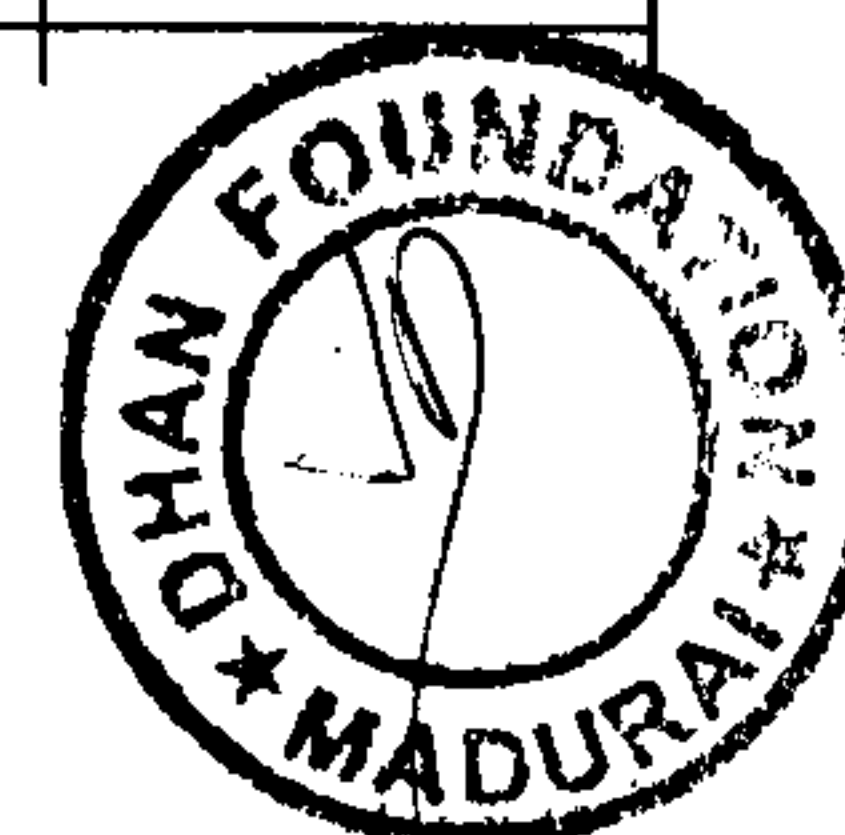
4. Name and address of the designated branch of the bank and account number (as specified in the application for registration/prior permission or permitted by the Central Government)

A/c No 28758  
Bank name Canara Bank  
Address Town Hall Road Branch, Madurai-625001

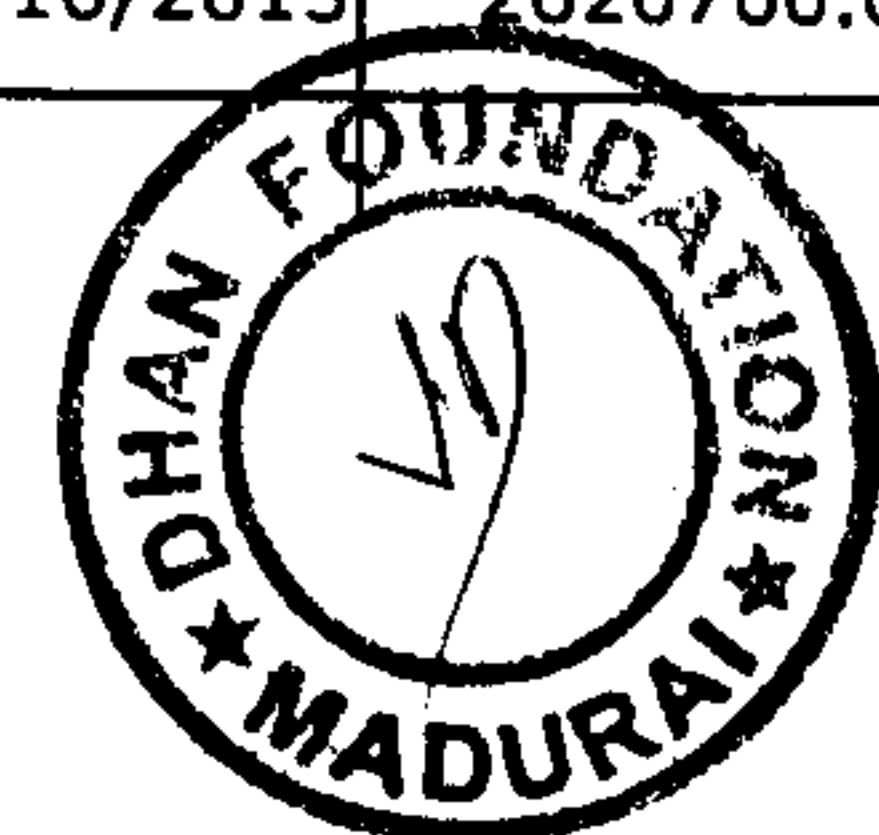
5. Donor wise receipt of foreign contribution

(in rupees)

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
<b>Institutional donors(A):-</b>					
1	OTHERS	Bank SB and FDR A/c,	Establishment of Corpus Fund.	31/03/2014	4087948.00



2	Achmea Reinsurance Company NV	Spoorlaan 298 2017 JZ Tilburg,THE NETHERLANDS,	Rural Development.	04/02/2014	1225348.00
3	BILL MELINDA GATES FOUNDATION	P O Box 450,Webster - NY 14580	Rural Development.	14/06/2013	178032.00
4	BILL MELINDA GATES FOUNDATION	P O Box 450,Webster - NY 14580	Rural Development.	04/10/2013	872111.00
5	BILL MELINDA GATES FOUNDATION	P O Box 450,Webster - NY 14580	Rural Development.	04/10/2013	98797.00
6	BILL MELINDA GATES FOUNDATION	P O Box 450,Webster - NY 14580	Rural Development.	19/11/2013	126071.00
7	BILL MELINDA GATES FOUNDATION	P O Box 450,Webster - NY 14580	Rural Development.	16/01/2014	143441.00
8	BILL MELINDA GATES FOUNDATION	P O Box 450,Webster - NY 14580	Rural Development.	20/01/2014	1780067.00
9	Caritas Switzerland	Switzerland,	Rural Development.	18/07/2013	1567758.00
10	Caritas Switzerland	Switzerland,	Rural Development.	07/11/2013	6669444.00
11	DELEGATION OF THE EUROPEAN UNION OF INDIA EU	65 GOLF LINKS,NEW DELHI,INDIA - 110003	Rural Development.	08/02/2014	7829477.00
12	OTHERS	Bank SB and FDR A/c,	Rural Development.	31/03/2014	7107.00
13	HIVOS	RAAMWEG 16, 2596 HL,,DEN HAAG, ,	Rural Development.	11/09/2013	1743052.00
14	HIVOS	RAAMWEG 16, 2596 HL,,DEN HAAG, ,	Rural Development.	28/03/2014	4872798.00
15	Karunai Illam Trust	37 Margaret Street, Wadestown,Wilton, Wellington ,New Zealand - 6001	Rural Development.	07/06/2013	933177.00
16	Karunai Illam Trust	37 Margaret Street, Wadestown,Wilton, Wellington ,New Zealand - 6001	Rural Development.	08/11/2013	1001760.00
17	Karunai Illam Trust	37 Margaret Street, Wadestown,Wilton, Wellington ,New Zealand - 6001	Rural Development.	10/02/2014	1744623.00
18	Karunai Illam Trust	37 Margaret Street, Wadestown,Wilton, Wellington ,New Zealand - 6001	Rural Development.	18/03/2014	719256.00
19	JAN NIJSSEN MICRO PENSION FOUNDATION	MONTAE VERRJIN STUARTLAAN,1 F 2288 EK RIJSWIJK,NETHERLANDS,	Rural Development.	06/04/2013	2601347.00
20	JAN NIJSSEN MICRO PENSION FOUNDATION	MONTAE VERRJIN STUARTLAAN,1 F 2288 EK RIJSWIJK,NETHERLANDS,	Rural Development.	02/07/2013	2846705.00
21	JAN NIJSSEN MICRO PENSION FOUNDATION	MONTAE VERRJIN STUARTLAAN,1 F 2288 EK RIJSWIJK,NETHERLANDS,	Rural Development.	01/11/2013	3074738.00
22	JAN NIJSSEN MICRO PENSION FOUNDATION	MONTAE VERRJIN STUARTLAAN,1 F 2288 EK RIJSWIJK,NETHERLANDS,	Rural Development.	26/12/2013	3105703.00
23	NEWZEALAND HIGH COMMISSION(N * H * C )	NEW DELHI,	Rural Development.	17/06/2013	650000.00
24	Rabobank Foundation	Croeselaan 22, utrecht,The Netherland,	Rural Development.	25/07/2013	3278843.00
25	Rabobank Foundation	Croeselaan 22, utrecht,The Netherland,	Rural Development.	11/09/2013	6464835.00
26	Rabobank Foundation	Croeselaan 22, utrecht,The Netherland,	Rural Development.	30/04/2013	2411600.00
27	Rabobank Foundation	Croeselaan 22, utrecht,The Netherland,	Rural Development.	26/09/2013	6457025.00
28	Rabobank Foundation	Croeselaan 22, utrecht,The Netherland,	Rural Development.	11/03/2014	4249300.00
29	TAMILNADU AIDS INITIATIVES VOLUNTARY HEALTH SERVICES	TTTI POST,ADYAR,CHENNAI - 600113	Rural Development.	03/09/2013	609860.00
30	TAMILNADU AIDS INITIATIVES VOLUNTARY HEALTH SERVICES	TTTI POST,ADYAR,CHENNAI - 600113	Rural Development.	03/09/2013	596060.00
31	OTHERS	Bank SB and FDR A/c,	Rural Development.	31/03/2014	174980.00
32	OTHERS	Bank SB and FDR A/c,	Rural Development.	31/03/2014	2671.00
33	TAMILNADU AIDS INITIATIVES VOLUNTARY HEALTH SERVICES	TTTI POST,ADYAR,CHENNAI - 600113	Rural Development.	03/09/2013	191240.00
34	HIVOS	RAAMWEG 16, 2596 HL,,DEN HAAG, ,	Rural Development.	18/07/2013	102724.00
35	WATER ORG	920 MAIN STREET,SUITE 1800 KANSAS CITY,USA - MO 64105	Rural Development.	03/04/2013	5060380.00
36	WATER ORG	920 MAIN STREET,SUITE 1800 KANSAS CITY,USA - MO 64105	Rural Development.	01/10/2013	2620700.00
	UNIVERSITY COLLEGE OF	34 TAVISTOCK SQUARE,LONDON,UNITED	Rural		



37	LONDON	KINGDOM - WC1H 9EZ	Development.	22/01/2014	1019382.00
38	OTHERS	Bank SB and FDR A/c,	Rural Development.	29/07/2013	5600.00
39	OTHERS	Bank SB and FDR A/c,	Rural Development.	28/11/2013	62375.00
40	OTHERS	Bank SB and FDR A/c,	Rural Development.	02/12/2013	40000.00
41	OTHERS	Bank SB and FDR A/c,	Rural Development.	02/12/2013	40000.00
42	OTHERS	Bank SB and FDR A/c,	Rural Development.	07/12/2013	124223.00
43	Institute for Social Entrepreneurship in Asia	2F Ateneo School of Government,ADMU Katipunan Avenue,Diliman Quezon City Philippines - 1108	Rural Development.	28/11/2013	589360.00
44	ARAB GULF PROGRAMME FOR DEVELOPMENT	PO BOX 18371,RIYADH - 11415	Agricultural activity.	31/01/2014	8415428.00
45	HIVOS	RAAMWEG 16, 2596 HL,,DEN HAAG, ,	Agricultural activity.	18/07/2013	982507.00
46	HIVOS	RAAMWEG 16, 2596 HL,,DEN HAAG, ,	Agricultural activity.	07/12/2013	500851.00
47	BIOVERSITY INTERNATIONAL	MALAYSIA,	Agricultural activity.	26/08/2013	783644.00
48	HOPE INTERNATIONAL DEVELOPMENT AGENCY	CANADA,	Agricultural activity.	21/11/2013	118862.00
49	OTHERS	Bank SB and FDR A/c,	Agricultural activity.	17/01/2014	45958.00
50	INDIA WATER PARTNERSHIP	NIM BUILDING IIPA CAMPUS I P ESTATE,MG MARG,NEW DELHI - 110002	Agricultural activity.	12/08/2013	30000.00
51	INDIA WATER PARTNERSHIP	NIM BUILDING IIPA CAMPUS I P ESTATE,MG MARG,NEW DELHI - 110002	Agricultural activity.	28/05/2013	50000.00
52	INDIA WATER PARTNERSHIP	NIM BUILDING IIPA CAMPUS I P ESTATE,MG MARG,NEW DELHI - 110002	Agricultural activity.	13/11/2013	214168.00
53	INDIA WATER PARTNERSHIP	NIM BUILDING IIPA CAMPUS I P ESTATE,MG MARG,NEW DELHI - 110002	Agricultural activity.	21/12/2013	53542.00
54	INTERNATIONAL DEVELOPMENT RESEARCH CENTRE (IDRC)	CANADA,	Agricultural activity.	16/05/2013	16827881.00
55	INTERNATIONAL DEVELOPMENT RESEARCH CENTRE (IDRC)	CANADA,	Agricultural activity.	28/10/2013	23634815.00
56	INTERNATIONAL DEVELOPMENT RESEARCH CENTRE (IDRC)	CANADA,	Agricultural activity.	18/12/2013	2526778.00
57	OTHERS	Bank SB and FDR A/c,	Agricultural activity.	31/03/2014	136218.00
58	Consortium for DEWATS Dissemination Society	621,5Th Main Road,OMBR Layout,Banaswadi Post,,	Agricultural activity.	10/09/2013	39080.00
59	Consortium for DEWATS Dissemination Society	621,5Th Main Road,OMBR Layout,Banaswadi Post,,	Agricultural activity.	07/03/2014	104920.00
60	FOCUS INDIA FORUM	16-02, LUCKY TOWER,57, GRANGE ROAD - 249569	Agricultural activity.	25/09/2013	350000.00
61	FOCUS INDIA FORUM	16-02, LUCKY TOWER,57, GRANGE ROAD - 249569	Agricultural activity.	30/09/2013	50000.00
62	Huguenin Rallapalli Foundation	3184, Linkfield Way,San Jose CA 95135,USA - 95135	Agricultural activity.	26/10/2013	612500.00
63	ATKINS	ATKINS,BANGALORE,	Agricultural activity.	21/10/2013	104670.00
64	ATKINS	ATKINS,BANGALORE,	Agricultural activity.	22/10/2013	22685.00
65	ATKINS	ATKINS,BANGALORE,	Agricultural activity.	19/03/2014	711657.00
66	Rabobank Foundation	Croeselaan 22, utrecht,The Netherland,	Agricultural activity.	22/04/2013	129311.00
67	Rabobank Foundation	Croeselaan 22, utrecht,The Netherland,	Agricultural activity.	23/07/2013	2171983.00
68	Rabobank Foundation	Croeselaan 22, utrecht,The Netherland,	Agricultural activity.	31/12/2013	4041600.00
69	Deutsche Gsellschaft fur Internationale Zusammenarbeit GIZ	GIZ GmbH,B5 1 GROUND FLOOR,SAFDURJUNG ENCLAVE NEW DELHI - 110029	Agricultural activity.	26/07/2013	928000.00
70	Deutsche Gsellschaft fur Internationale Zusammenarbeit GIZ	GIZ GmbH,B5 1 GROUND FLOOR,SAFDURJUNG ENCLAVE NEW DELHI - 110029	Agricultural activity.	12/12/2013	239102.00
	Deutsche Gsellschaft fur	GIZ GmbH,B5 1 GROUND	Agricultural		



71	Internationale Zusammenarbeit GIZ	FLOOR,SAFDURJUNG ENCLAVE NEW DELHI - 110029	activity.	19/12/2013	233600.00
72	Deutsche Gsellschaft fur Internationale Zusammenarbeit GIZ	GIZ GmbH,B5 1 GROUND FLOOR,SAFDURJUNG ENCLAVE NEW DELHI - 110029	Agricultural activity.	14/05/2013	301200.00
73	Deutsche Gsellschaft fur Internationale Zusammenarbeit GIZ	GIZ GmbH,B5 1 GROUND FLOOR,SAFDURJUNG ENCLAVE NEW DELHI - 110029	Agricultural activity.	21/11/2013	913262.00
74	Deutsche Gsellschaft fur Internationale Zusammenarbeit GIZ	GIZ GmbH,B5 1 GROUND FLOOR,SAFDURJUNG ENCLAVE NEW DELHI - 110029	Agricultural activity.	31/10/2013	229200.00
75	HOPE INTERNATIONAL DEVELOPMENT AGENCY	CANADA,	Agricultural activity.	10/07/2013	140628.00
76	OTHERS	Bank SB and FDR A/c,	Agricultural activity.	31/03/2014	333000.00
<b>Individual donors(B):-</b>					
1	WHITNEY CHESTNUT	37,OAKLAND PLACE,BUFFALO USA - NY 14222	Rural Development.	30/12/2013	20000.00
2	RAYMOND JOHN	10,WHITU ROAD,KHANDALLAH WELLINGTON NEW ZEALAND - 6035	Rural Development.	21/06/2013	10000.00
3	GENI CAROL	10,WHITU ROAD,KHANDALLAH WELLINGTON NEW ZEALAND - 6035	Rural Development.	30/01/2014	2000.00
4	Fiona Little Ewcod	Alon School House International,Overton Lodge,DYCE ABERDEEN AB210EQ,	Rural Development.	23/07/2013	19600.00
<b>Total(A+B)</b>					<b>148008568.00</b>

## 6. Country wise receipt of foreign contribution

(in rupees)

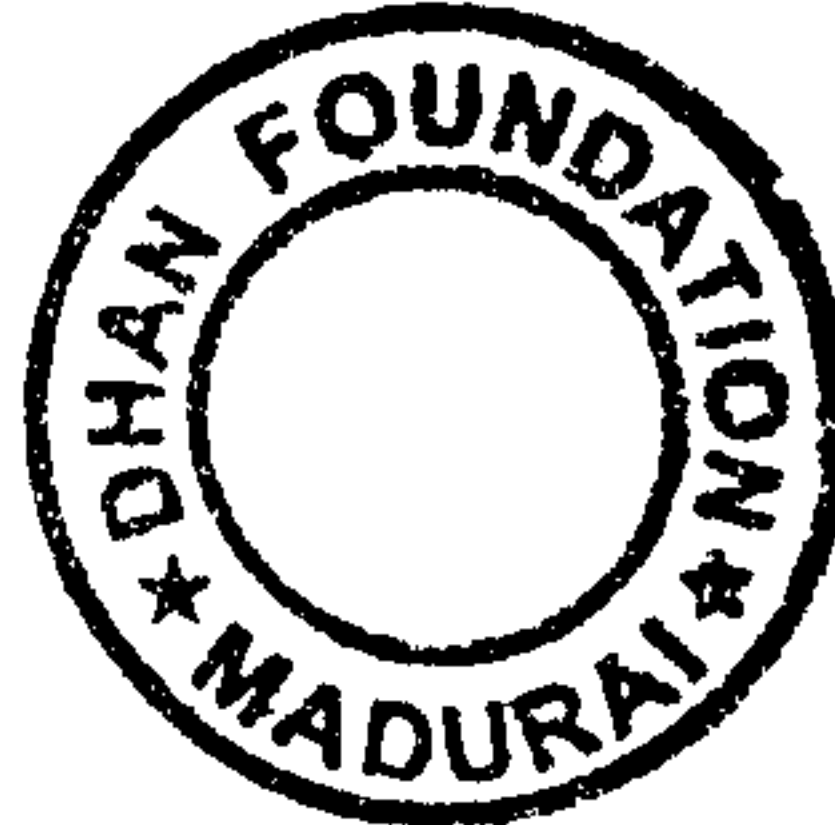
Sl.No	Country Name	Amount
1	Canada	43248964.00
2	India	17622791.00
3	Malaysia	783644.00
4	Netherlands	50260270.00
5	New Zealand	5060816.00
6	Philippines	589360.00
7	Saudi Arabia	8415428.00
8	Singapore	400000.00
9	Switzerland	8237202.00
10	United Kingdom	1877994.00
11	United States of America	11512099.00
<b>Total</b>		<b>148008568.00</b>

**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: Madurai

Date: 15/09/2014



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

[M.P.VASIMALA]  
Executive Director

Returns submitted to the ministry: Monday, September 15, 2014

Application printed on: Monday, September 15, 2014