

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

Lok Mitra
M-16,
Anreshpuri, Rae
Bareli., Uttar
Pradesh. -
229001

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 136670019
(iii) Prior permission number and date, if not registered

(iv) Nature of association

Economic,
Educational,
Social

(v) Denomination in case of religious association

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

7453248.44

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

(a) In the designated bank account

94688.00

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

0.00

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	In cash	In kind
1	Activities other than those mentioned above	296818.00	0.00	0.00	0.00	94688.00	0.00	0.00	0.00	391506.00	0.00

2	Rural Development.	550787.73	0.00	1033113.44	0.00	6420135.00	0.00	7453248.44	7418250.00	0.00	585786.17	0.00
Total:		847605.73	0.00	1033113.44	0.00	6514823.00	0.00	7547936.44	7418250.00	0.00	977292.17	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	Activities other than those mentioned above	BANK INTEREST	B-62, ANAND NAGAR, RAEBARELI, Rae Bareli, Uttar Pradesh, PIN:229001
2	Rural Development.	EDUCATION	C- BLOCK, INDRA NAGAR, LUCKNOW, Uttar Pradesh, PIN:226016
3	Rural Development.	EDUCATION	B-62, ANAND NAGAR, RAEBARELI, Rae Bareli, Uttar Pradesh, PIN:229001

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 23974
Bank name Bank of Baroda
Address Katchery Road,, Rae Bareli-229001

5. Donor wise receipt of foreign contribution

(in rupees)

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
Institutional donors(A):-					
1	Bank interest	-,-,	Activities other than those mentioned above	11/11/2013	52494.00
2	Bank interest	-,-,	Activities other than those mentioned above	01/05/2013	42194.00
3	OXFAM INDIA	INDIA,	Rural Development.	16/05/2013	1250000.00
4	OXFAM INDIA	INDIA,	Rural Development.	30/11/2013	1250000.00
5	EAST MEETS WEST FOUNDATION	OAKLAND,	Rural Development.	16/05/2013	201444.60
6	CARTIAS INDIA CBCI CENTRE ASHOK	INDIA,	Rural Development.	05/04/2013	864900.00
7	EAST MEETS WEST FOUNDATION	OAKLAND,	Rural Development.	03/10/2013	428941.73

8	EAST MEETS WEST FOUNDATION	OAKLAND,	Rural Development.	31/01/2014	402727.11
9	CARTIAS INDIA CBCI CENTRE ASHOK	INDIA,	Rural Development.	12/02/2014	409993.00
10	CARTIAS INDIA CBCI CENTRE ASHOK	INDIA,	Rural Development.	31/10/2013	1075773.00
11	CARTIAS INDIA CBCI CENTRE ASHOK	INDIA,	Rural Development.	26/07/2013	643719.00
12	CARTIAS INDIA CBCI CENTRE ASHOK	INDIA,	Rural Development.	05/04/2013	925750.00
Individual donors(B):- --- NIL ---					
Total(A+B)					7547936.44

6. Country wise receipt of foreign contribution

(in rupees)

Sl.No	Country Name	Amount
1	India	6514823.00
2	United States of America	1033113.44
Total		7547936.44

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.

Rajendra Kumar

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

Place: Raebareilly

Date: 28-11-2014

Returns submitted to the ministry: Tuesday, November 18, 2014
Application printed on: Tuesday, November 18, 2014



MRIDUL KRISHNA & CO. CHARTERED ACCOUNTANTS



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Vivek Khand-3
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CERTIFICATE GIVEN BY CHARTERED ACCOUNTANTS

We have audited the account of **LOKMITRA, B- 62 ANAND NAGAR, RAIBARELI UTTAR PRADESH-229001** for the year ending 31st 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. 847605.73.
- ii. Foreign contribution of worth Rs. 7547936.44 was received by the association during the year.
- iii. The balance of unutilized foreign contribution with the association at the end of the year 31-03-2014 was Rs.977292.17.
- 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 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 me/ us.

For Mridul Krishna & Co.
Chartered Accountants



(CA Mridul Krishna)
Partner
M.No.076206
Place: Lucknow
Date: 22.09.2014