

FORM FC-3
[see rule 4(a)]

Account of Foreign Contribution for the year ending on 31st March, 2008

### 1. Association's details:

1A

3.7	i)	Name and address (in capital letters)	ACCESS DEVELOPMENT SERVICES, 28, HAUZ KHAS VILLAGE, NEW DELHI 11	0016
-1	(ii)	Registration No. & date [under Foreign Contribution (Regulation) Act, 1976]	Not yet registered	
100 CO	(0).	Prior permission number & date, if not registered	Prior permission received  1) No II/21022/94(0520-01)/2006- FCRA- III Dated June 6 <sup>th</sup> 2007  • Ford Foundation USD 180,000  DFID INR 98,00,000  2) No II/21022/94/(0206-01)/2007-FCRA-III Dated 31 <sup>st</sup> October 2007  • In Kind- transfer of assets valued at 54,00,000	
	(iv)	Nature of association:	(1) Economic (2) Social	
	(v)	Denomination in case of religious association:	NA NA	
4	1.1		in de la Bujera de la Salagera de l	-
	(i)	Total amount of foreign contribution received during the year	Rupees 1,27,06,908 In kind assets valued at Rupees 54,00,000	e e e e e e e e e e e e e e e e e e e

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SI	Purpose	Previou	ıs Bal		Receipt duris	ng the y	ear	Total	Utili	sed	Bal	ance
No		In Cash	In Kind	As first	recipient	A	As second /		In Cash	In Kind	In cash	In Kir
			(Value)			subse	equent recipient		1	(value)		(value
				In Cash	In Kind	In	In Kind					
					(Value)	Cash	(Value)					
1	2	3	4	5	6	7	8	9 (5+6+7+8)	10	11	12 .	13
9	Income generation	•										
-	projects / schemes.					-						
10	Micro-finance projects,											
	including setting up											
	banking co-operatives and											
11	self-help groups.					-			-	-	-	-
11	Agricultural activity.		-			-			-	-	-	-
12	Rural Development.					-			-	-		-
13	Construction and											
	maintenance of school /											
14	college.  Construction and running									-	-	-
14	of hostel for poor											
	students.											
15	Grant of stipend /								-		-	
13	scholarship / assistance in											ľ
	cash and kind to poor /											
	deserving children.											
16	Purchase and supply of											
	educational material -											
	books, notebooks etc.											
17	Conducting adult literacy											
	programs.											
18	Education / Schools for											
	the mentally challenged.											
19	Non-formal education											
	projects / coaching											
	classes.											
20	Construction / Repair /											
	Maintenance of places of											
	worship.							,				
21	Religious schools /											
	education of priests and											
-	preachers.											
22	Publication and											





SI	Purpose	Previou	is Bal		Receipt duri	ng the y	ear	Total	Utili	sed	Bal	ance
No	·	In Cash	In Kind	As first	recipient .	1	As second /		In Cash	In Kind	In cash	In Kin
			(Value)				equent recipient			(value)		(value
				In Cash	In Kind	In	In Kind			, ,		
					(Value)	Cash	(Value)					
1	2	3	4	5	6	7.	8	9 (5+6+7+8)	10	11	12	13
-	distribution of religious	1			4-							
	literature											
23	Religious functions.											
24	Maintenance of priests /											
1 1	preachers / other religious											
-	functionaries.											
25	Construction / Running of		1									
	hospital / dispensary /											1
26	clinic.											
26	Construction of											
27	community halls etc.					1-4			ļ			
27	Construction and											1
1 1	Management of old age home.	1										
28	Welfare of the aged /								<b>}</b>			ļ
40	widows.	i	1									
29	Construction and											ļ
23	Management of	1	1									
1 - 1	Orphanage		1			1						
30	Welfare of the orphans.		<del></del>									}
31	Construction and											
	Management of		1									
	dharamshala / shelter.					1						
32	Holding of free medical /	1	-									
	health / family welfare /											
	immunisation camps.									-		
33	Supply of free medicine,					1						
	and medical aid, including											v.
	hearing aids, visual aids,											
	family planning aids etc.											
34	Provision of alds such as											
	Tricycles, calipers etc. to											
	the handicapped.											
35	Treatment / Rehabilitation											
	of persons suffering from											





### ACCESS DEVELOPMENT SERVICS

28, Hauz Khas Village, New Delhi-110025

### REVISED FCRA RECEIPT & PAYMENT A/C FOR THE PERIOD 01.04.2007 TO 31.03.2008

	N. M. W. J. Law		
Receipts	Amount (Rs.)	Payment	Amount (Rs.)
Contribution - Ford Foundation	2,906,908.00	Conference Cost	377,603.06
Interest - Saving Deposits	12,403.00	State of the Sector report	565,210.00
Contribution - DFID	9,800,000.00	State Visioning	303,994.00
Interest - Fixed Deposits	279,158.00	Sample Surveys	292,420.00
In-kind Contribution-DFID	5,400,000.00	Policy Retreat	391,008.01
		Secratriate Cost	722,943.93
		Fixed Deposit - AXIS Bank	1,500,000.00
		FD- HDFC Housing Dev Finance Corp.	6,000,000.00
		MF-HDFC Prudence Fund	1,300,000.00
		MF-Birla Sun life MIP	1,200,000.00
		Cash at Bank	345,290.00
		Assets at HO & SO locations	5,400,000.00
	18,398,469.00		18,398,469.00

for ARVIND MANOAN

Chartered Accountant

CA Arvind Kr Singh

Partner

M No 504155 Date: 30.06.2008 Place: New Delhi for ACCESS DEVELOPMENT SEVICES

Wain Manna. Authorised Signatory

Wini Mans.



### ACCESS DEVELOPMENT SERVICS 28, Hauz Khas Village, New Delhi-110025

### FCRA BALANCE SHEET AS ON 31.03.2008

BAR AND A CONTRACT OF THE PARTY OF THE	Will filter a company	CONTRACTOR AND	
Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Corpus Fund		Fixed Deposit - AXIS Bank	1,500,000.00
General Fund	545,290.00	FD- HDFC Housing Dev Finance Corp.	6,000,000.00
Grant (In-kind contribution)	5,400,000.00	MF-HDFC Prudence Fund	1,300,000.00
		MF-Birla Sun life MIP	1,200,000.00
		Cash at Bank	345,290.00
		Assets at HO, SO locations	5,400,000.00
* *.			
	15,745,290.00		15,745,290.00

for ARVIND MANOJ & Co.

Chartered Account MANO

CA Arvind Kr Singh

Partner

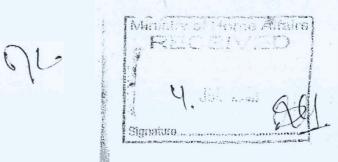
M No 504155

Date: 30.06.2008 Place: New Delhi for ACCESS DEVELOPMENT SEVICES

**Authorised Signatory** 



To, The Secretary to The Govt. of India Ministry of Home Affairs, Jaisalmer House, 26, Mansingh Road, New Delhi 110011



FORM FC-3

[see rule 4(a)]

Account of Foreign Contribution for the year ending on 31st March, 2008

### 1. Association's details:

1A

i)	Name and address (in capital letters)	ACCESS DEVELOPMENT SERVICES, 28, HAUZ KHAS VILLAGE, NEW DELHI 110016
(ii)	Registration No. & date [under Foreign Contribution (Regulation) Act, 1976]	Not yet registered
(iii)	Prior permission number & date, if not registered	Prior permission received  1) No II/21022/94(0520-01)/2006- FCRA- III Dated June 6 <sup>th</sup> 2007  • Ford Foundation USD 180,000  DFID INR 98,00,000  2) No II/21022/94/(0206-01)/2007-FCRA-III Dated 31 <sup>st</sup> October 2007  • In Kind- transfer of assets valued at 54,00,000
(iv) (v)	Nature of association: Denomination in case of religious association:	(1) Economic (2) Social NA
(i)	Total amount of foreign contribution received during the year	Rupees 1,27,06,908 In kind assets valued at Rupees 54,00,000

Interest earned on the foreign contribution during the years

 $\equiv$ 

(a) In the designated bank account

Rupees 12,403

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

Rupees 2,79,158

# 2. Purpose(s) for which foreign contribution has been received and utilised: (In Rupees)

S	NO	Y		1		_	1			2	ω			4		, U	6	7		-		00	
Purpose				2		Celebration of national	events (Independence /	Republic day) / festivals	etc.	Theatre / Films.	Maintenance of places of	historical and cultural	importance.	Preservation of ancient /	tribal art forms.	Research.	Cultural shows.	Setting up and running	handicraft centre / cottage	and Khadi industry / social	forestry projects.	Animal husbandry	projects
Previous Bal	In Cash			ω							,												
us Bal	In Kind (Value)			4							1	*											
	As first	In Cash		5								3				12,28,718		(a)					
Receipt during the year	As first recipient	In Kind	(Value)	6	٠			1															
ng the yo	subse	In	Cash	7																			
ear	As second / subsequent recipient	In Kind	(Value)	8										The second second second								•	
Total	,			9 (5+6+7+8)												12,28,718							
Utilised	In Cash			10			,									6,83,428							
sed	In Kind (value)			11															7				
Bal	In cash			12												5,45,290							
Balance	In Kind (value)			13			i i									-							

22			21			20	3			FT	5		18		17			16				15	1		14	2		,	13	12	11				10		9	-				No	5
Publication and	preachers.	education of priests and	Religious schools /	worship.	Maintenance of places of	COLISCI decilori / Kebali /	Construction / Donair /	classes.	projects / coaching	Non-tormal education	the mentally challenged.	the mentally challenged	Education / Schools for	programs.	Conducting adult literacy	books, notebooks etc.	educational material –	Purchase and supply of	deserving children.	cash and kind to poor /	scholarship / assistance in	Grant of stipend /	studellis.	of nostel for poor	construction and running	Conception and maning	college	maintenance of school /	Construction and	Rural Development.	Agricultural activity.	self-help groups.	banking co-operatives and	including setting up	Micro-finance projects,	projects / schemes.	Income generation	2					Purpose
		×										÷									,																	ω				In Cash	Previous Bal
																																						4			(Value)	In Kind	ıs Bal
									,																		Ĭ.											ر د		In Cash		As first recipient	
																											¥											6	(Value)	In Kind		ecipient	Receipt during the year
																																						7	Cash	In	subsec	Ą	ng the ye
																																						8	(Value)	In Kind	subsequent recipient	As second /	ar
														16								, 4																9 (5+6+7+8)					lotal
																																						10				In Cash	Utilised
																									,		* 1											11			(value)	In Kind	sed
	,																																					12				In cash	Bal
																						1																13		Ť	(value)	In Kind	Balance

SI	Purpose	Previou	ıs Bal		Receipt duri	na the ve	ear	Total	Utili	sed	Bal	ance
No		In Cash	In Kind	As first	recipient	A	s second /	10001	In Cash	In Kind	In cash	In Kind
			(Value)	, 10 11106			quent recipient		111 00011	(value)	211 00011	(value)
			()	In Cash	In Kind	In	In Kind			(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					(Value)	Cash	(Value)					
1	2	3	4	5	6	7	8	9 (5+6+7+8)	10	11	12	13
	distribution of religious											
	literature											
23	Religious functions.											
24	Maintenance of priests /											
1 1	preachers / other religious											
-	functionaries.											
25	Construction / Running of											
	hospital / dispensary /											
00	clinic.											
26	Construction of											
07	community halls etc.											
27	Construction and											
	Management of old age	*										
28	home. Welfare of the aged /											
40	widows.											
29	Construction and		-									
25	Management of											
	Orphanage											
	Welfare of the orphans.	-										
	Construction and	-	-									
	Management of											
	dharamshala / shelter.											
	Holding of free medical /	1		-								
	health / family welfare /											
	immunisation camps.											
33	Supply of free medicine,											
	and medical aid, including											
	hearing aids, visual aids,											
	family planning aids etc.											
	Provision of aids such as											
	Tricycles, calipers etc. to											
	the handicapped.											
	Treatment / Rehabilitation										ĺ	
	of persons suffering from											



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70		49		,				48	47		46			45			44		43	42		41			40			39	38		37		36		1			No	2 5
Wolfaro of the Schoduled	and mentally challenged.	Welfare of the physically	affected by AIDS.	rehabilitation of persons	Treatment and	Syndrome (AIDS) /	Immune Deficiency	Awareness about Acquired	Holding sports meet.	Running legal aid centre.	Providing free legal aid /	Meeting / Conference	Seminar / Workshop /	Awareness Camp /	computers etc.	tailoring, motor repairs,	Vocational training –	community toilets etc.	Sanitation including	Digging of bore wells.	/ other disturbances.	Help to the victims of riots	calamities.	victims of natural	Relief / Rehabilitation of	and destitute.	food to the poor, needy	Provision of free clothing /	Welfare of children.	of women	Welfare / Empowerment	of drug addicts.	Treatment / Rehabilitation	leprosy.	2				Purpose
								3.					3																						ω			In Cash	Previous Bal
		8																									· ·								4			(Value)	ıs Bal
									1					6,81,597																					5		In Cash	AS TIPSE	
																																			6	(Value)	In Kind	AS first recipient	Receipt during the year
																															-				7	Cash	In	subse	ing the ye
																			,																8	(Value)	. In Kind	AS second / subsequent recipient	ar
														6,81,597								*											*		9 (5+6+7+8)				Total
	0.													6,81,597													*				à	-			10			In Cash	Utilised
				j																															11			(value)	sed
													, ,	NIL										X 5			Ā								12			In cash	Bal
																																			13			(value)	Balance

	Droviou	ה Dol		Receipt during the year	o the ve	àr .	Total	Utilised	ed	Balance	nce
No Purpose	In Cash In	In Kind	As first recipient	ecipient	Subsec	As second / subsequent recipient		In Cash	In Kind (value)	In cash	In Kind (value)
		(1000)	In Cash	In Kind	In	In Kind					
				(Value)	Cash	(Value)				5	13
1 2	ω	4	5	6	7	8	9 (5+6+7+8)	10	11	12	13
Castes.											
51 Welfare of the Scheduled											
-											
52 Welfare of the Other	38										
53 Environmental programs.									1		
-											
_			,	,				7	,		
programs.											
55 Establishment expenses -											
											30
a) Establishment of		3				*	000000	N T		000 000 86	
Corpus Fund, and			000,000			9271 -	30,00,000	IATE		20,00,000	
b) Purchase of land:											
ii) Construction /											
Extension / Maintenance					a 1		,				
of office, administrative											
and other buildings:			7 22 044				7.22.944	7,22,944		1	
iii) Fayilicite of Salarics /			, ,,						,		
honorarium:			5.65.210				5,65,210	5,65,210		ı	
newsletter / literature /											
books etc:							4			•	
v) Other expenses:									1		
v) Offier expenses.					i.						
*										,	
56 Activities other than those											E4 00 000
				54,00,000	,				NIL		54,00,000
transforred											
udibiciicu											

appropriate action.

3.	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	015010100339575	
					Bank	Axis Bank	
					Branch	Green Park, New Delhi	
			Address	Green Park Main, New Delhi			
4.	Donor wise receipts of foreign contribution : (In Rupees).						
	SI. No	Institution/Individual Other donors	Name(s) & Address(es)	Purpose(s)	Date and Month of Receipt	Amount	
	1	2	3	4	5	6	
	i)	Institutional donors					
			Ford Foundation	Support for expenses of Microfinance India Platform	12 <sup>th</sup> July 2007	29,06,908	
			DFID (Dept for International Development) B- 28, Tara Crescent, Qutub Inst. Area, New Delhi	Corpus grant as 'Capacity Bullding Fund'	11 <sup>th</sup> August 2007 17 <sup>th</sup> August 2007	45,00,000 53,00,000	
	ii)	Individual donors above rupees one lakh.					
	îii)	Individual donors below Rupees one lakh (Only Columns 4 & 6 need to be filled).					
	TOTAL						

Country wise receipt of foreign donation (In Rupees)

SI.No.	Name of the Country	Amount
1	2	3
1.	India	98,00,000
2.	USA	29,06,908
TOTAL		

### 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 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.

VIPIN SHARMA

Place: New Delhi Date: 30 June 2008



# ACCESS DEVELOPMENT SERVICS 28, Hauz Khas Village, New Delhi-110025

## FCRA RECEIPT & PAYMENT A/C FOR THE PERIOD 01.04.2007 TO 31.03.2008

Receipts	Amount (Rs.)	Payment	Amount (Rs.)
Contribution - Ford Foundation	2,906,908.00	Conference Cost	377,603.06
Interest - Saving Deposits	12,403.00	State of the Sector report	565,210.00
Contribution - DFID	9,800,000.00	State Visioning	303,994.00
Interest - Fixed Deposits	279,158.00	Sample Surveys	292,420.00
*		Policy Retreat	391,008.01
		Secratriate Cost	722,943.93
**		Fixed Deposit - AXIS Bank	1,500,000.00
	*	FD- HDFC Housing Dev Finance Corp.	6,000,000.00
		MF-HDFC Prudence Fund	1,300,000.00
		MF-Birla Sun life MIP	1,200,000.00
*		Cash at Bank	345,290.00
1	12,998,469.00		12,998,469.00

for ARVIND MANOJ & Co.

**Chartered Accountants** 

CA Arvind Kr Singled Acc

Partner

M No 504155

Date: 30.06.2008 Place: New Delhi for ACCESS DEVELOPMENT SEVICES

Vision Mound.
Authorised Signatory