

To

The Secretary to the Government of India
Ministry of Home Affairs, NDCC-II Building, Jai Singh Road,
New Delhi - 110001

Form FC-6

[See rule 17(1)]

Account of Foreign Contribution for the year ending on 31 st March, 2014

1. Association details

(i) Name and address

ACCESS Development Services
 28, Hauz Khas Village,
 New Delhi
 Delhi - 110016

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 231661203

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

(iv) Nature of association

(v) Denomination in case of religious association

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

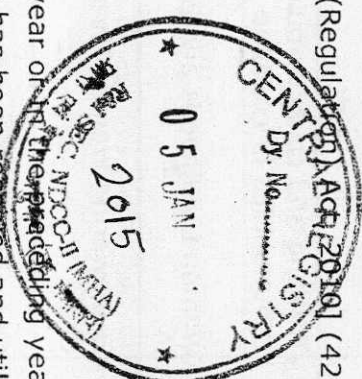
(ii) Interest earned on the foreign contribution during the year

(a) In the designated bank account

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

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	Activities other than those mentioned above	359980.00	3078299.00	0.00	0.00	0.00	0.00	0.00	0.00	359980.00	3078299.00	
2	Establishment of Corpus Fund.	127944956.55	0.00	0.00	0.00	17773185.00	0.00	17773185.00	3135243.00	0.00	142582898.55	0.00
	Awareness Camp /											

3	Seminar / Workshop / Meeting / Conference.	331853.34	0.00	21304357.00	0.00	0.00	21304357.00	20325705.00	0.00	1310505.34	0.00
4	Rural Development.	12186046.37	0.00	36082455.00	0.00	0.00	36082455.00	41301962.00	0.00	6966539.37	0.00
5	Research.	514020.00	0.00	0.00	0.00	368815.00	368815.00	878339.00	0.00	4496.00	0.00
Total:		141336856.26	3078299.00	57386812.00	0.00	18142000.00	65641249.00	0.00	151224419.26	3078299.00	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	Awareness Camp / Seminar / Workshop / Meeting / Conference.	Microfinance and Livelihoods India summit	28, Hauz Khas Village, 1st Floor,, New Delhi, New Delhi, Delhi, PIN:110016
2	Research.	Training and capacity building of artisan communities of costume jewellery	S8A, Piyush Path, Babu Nagar, Jaipur, Jaipur, Rajasthan, PIN:302015
3	Rural Development.	women Livelihoods and Empowerment	23/C/81, Choupasani Housing Board, Near Ashok Garden, Canal Road, Jhodhpur, Jodhpur, Swai Madhopur, Rajasthan, PIN:342008
4	Rural Development.	Empowering Women Through Inclusion in Value Chain	23/C/81, Choupasani Housing Board, Near Ashok Garden, Canal Road, Jhodhpur, Jodhpur, Swai Madhopur, Rajasthan, PIN:342008
5	Rural Development.	Capacity Building of Producer company	39-B, Niketan, Amba Mata Scheme, Udaipur, Udaipur, Rajasthan, PIN:313001
6	Rural Development.	Global Learning on Value chain and Agricultural Financials Services	28, Hauz Khas Village, 1st Floor,, New Delhi, New Delhi, Delhi, PIN:110016
7	Rural Development.	Depending Agriculture Extension and Enhancing Productivity	H-4, Nishant Colony 74, Bungalows, Bhopal, Bhopal, Madhya Pradesh, PIN:462003
8	Rural Development.	Promoting Institutions of responsible Soy Farmers through Collectivization	H-4, Nishant Colony 74, Bungalows,, Bhopal, Bhopal, Madhya Pradesh, PIN:462003
9	Rural Development.	Capacity Building of Leather Artisan Communities	23/C/81, Choupasani Housing Board, Near Ashok Garden, Canal Road, Jhodhpur, Jaipur, Rajasthan, PIN:342008
10	Rural Development.	Setting up a maize value chain	House No. 1-8-450/1,B-18, Indian Airlines Colony, Prakash Nagar, Begampet, Secunderabad, Secunderabad, West Godavari, Andhra Pradesh, PIN:500003
11	Rural Development.	Resto:ation of agriculture based livelihoods to 10,000 households in 20 flood affected villages in two district ,Raichur(Karnataka) and	House No. 1-8-450/1,B-18, Indian Airlines Colony, Prakash Nagar, Begampet, Secunderabad, Secunderabad, West Godavari, Andhra Pradesh, PIN:500003

	Mehboobnagar (	PIN:500003
12	Rural Development.	Work with Socially Excluded Group to Ensure better access to rights and entitlements under livelihoods and basic services
		28, Hauz Khas Village, 1st Floor,, New Delhi, New Delhi, Delhi, Delhi, PIN:110016

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 015010100339575

Bank name Axis Bank

Address K-4, Green Park Main,
New Delhi
Delhi - 110016

5. Donor wise receipt of foreign contribution

(in rupees)

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
Institutional donors(A):-					
1	OTHER		Establishment of Corpus Fund.	08/07/2013	1260095.00
2	OTHER		Establishment of Corpus Fund.	08/07/2013	1512114.00
3	OTHER		Establishment of Corpus Fund.	08/07/2013	1512114.00
4	OTHER		Establishment of Corpus Fund.	08/07/2013	1260096.00
5	OTHER		Establishment of Corpus Fund.	10/07/2013	229175.00
6	OTHER		Establishment of Corpus Fund.	01/10/2013	256500.00
7	OTHER		Establishment of Corpus Fund.	01/10/2013	64125.00
8	OTHER		Establishment of Corpus Fund.	28/10/2013	111827.00
9	OTHER		Establishment of Corpus Fund.	28/10/2013	111827.00
10	OTHER		Establishment of Corpus Fund.	04/02/2014	33214.00
11	OTHER		Establishment of Corpus Fund.	18/02/2014	176411.00
12	OTHER		Establishment of Corpus Fund.	28/03/2014	1763775.00
13	OTHER		Establishment of Corpus Fund.	28/03/2014	1057157.00
14	OTHER		Establishment of Corpus Fund.	28/03/2014	970301.00
15	OTHER		Establishment of Corpus Fund.	28/03/2014	970302.00
16	OTHER		Establishment of Corpus Fund.	28/03/2014	868725.00
17	OTHER		Establishment of Corpus Fund.	28/03/2014	880965.00
18	OTHER		Establishment of Corpus Fund.	28/03/2014	158345.00

19	OTHER			Establishment of Corpus Fund.	28/03/2014	126677.00
20	OTHER			Establishment of Corpus Fund.	28/03/2014	84600.00
21	OTHER			Establishment of Corpus Fund.	28/03/2014	256500.00
22	OTHER			Establishment of Corpus Fund.	29/03/2014	64125.00
23	OTHER			Establishment of Corpus Fund.	26/12/2013	223653.00
24	OTHER			Establishment of Corpus Fund.	26/12/2013	335480.00
25	OTHER			Research.	08/07/2013	6831.00
26	OTHER			Research.	07/10/2013	4235.00
27	OTHER			Research.	06/01/2014	5685.00
28	OTHER			Research.	31/03/2014	4508.00
29	OTHER			Research.	08/07/2013	95382.00
30	OTHER			Research.	07/10/2013	105365.00
31	OTHER			Research.	06/01/2014	87487.00
32	OTHER			Research.	31/03/2014	59322.00
33	OTHER		FEDERAL BANK, MANNAR,	Rural Development.	10/07/2013	114588.00
34	US Embassy		1st Floor, DLF Centre Sansad Marg, New Delhi - 110001	Rural Development.	29/05/2013	869639.00
35	Monsanto Company		5th floor, Ahura center, 96 Mahakali, Caves road, Andheri, East, Mumbai, India - 400093	Rural Development.	19/12/2013	2602738.87
36	Rabobank Foundation		Croeselaan 22, utrecht, The Netherlands,	Rural Development.	25/03/2014	745800.00
37	Rabobank Foundation		Croeselaan 22, utrecht, The Netherlands,	Rural Development.	21/11/2013	1847300.00
38	HSBC		MUMBAI BRANCH, MUMBAI,	Rural Development.	03/01/2014	600000.00
39	HSBC		MUMBAI BRANCH, MUMBAI,	Rural Development.	03/01/2014	447200.00
40	CARE INDIA		NEW NO.27 (OLD NO.17), NAGENDRA NAGAR, VELACHERY,, CHENNAI - 600042	Rural Development.	03/09/2013	439415.00
41	CARE INDIA		NEW NO.27 (OLD NO.17), NAGENDRA NAGAR, VELACHERY,, CHENNAI - 600042	Rural Development.	03/10/2013	605595.00
42	Christian Aid		P. Box No. 1 35, Lower Marsh ,London London, SE I, 7 RT UK, www.Christian-aid.org.uk,	Rural Development.	10/07/2013	1033583.00
43	Christian Aid		P. Box No. 1 35, Lower Marsh ,London London, SE I, 7 RT UK, www.Christian-aid.org.uk,	Rural Development.	03/12/2013	899030.00
44	Christian Aid		P. Box No. 1 35, Lower Marsh ,London London, SE I, 7 RT UK, www.Christian-aid.org.uk,	Rural Development.	21/01/2014	1162863.00
45	Digital Green Foundation		1509 spruce street barkeleyCA, USA - 94709	Rural Development.	25/03/2014	2130488.00
	Michael and Susan Dell					

46	Foundation	PO Box 163867, Austin Texas, USA - 78716	Rural Development.	13/08/2013	9000000.00
47	Solidaridad Network Asia Limited	Rooms 1318 Hollywood Plaza 610 Nathan, Mongkok Kowloon Hong Kong, Hong Kong,	Rural Development.	10/09/2013	166419.96
48	Solidaridad Network Asia Limited	Rooms 1318 Hollywood Plaza 610 Nathan, Mongkok Kowloon Hong Kong, Hong Kong,	Rural Development.	24/09/2013	1080848.00
49	Solidaridad Network Asia Limited	Rooms 1318 Hollywood Plaza 610 Nathan, Mongkok Kowloon Hong Kong, Hong Kong,	Rural Development.	20/12/2013	268209.02
50	OTHER	FEDERAL BANK, MANNAR,	Rural Development.	16/06/2013	1125000.00
51	OTHER	FEDERAL BANK, MANNAR,	Rural Development.	16/06/2013	1349999.00
52	OTHER	FEDERAL BANK, MANNAR,	Rural Development.	28/03/2014	808585.00
53	OTHER	FEDERAL BANK, MANNAR,	Rural Development.	21/09/2013	86910.00
54	International Institute of Rural Reconstruction	YC James Yen Center Siliang Cavite 4118,	Rural Development.	18/03/2014	289826.00
55	International Institute of Rural Reconstruction	Headquarter Y C James Yen, Center Siliang, Cavite 4118 Philippines P O Box Siliang,	Awareness Camp / Seminar / Workshop / Meeting / Conference.	02/12/2013	59202.23
56	UNITED WAY INTERNATIONAL	USA,	Awareness Camp / Seminar / Workshop / Meeting / Conference.	16/07/2013	883914.27
57	ICCO and Kerk in Actie	H 16 Green Park Extension, New Delhi - 110016	Awareness Camp / Seminar / Workshop / Meeting / Conference.	27/09/2013	835386.28
58	ACCION	56 Roland Street Suite 300 Boston, MA, USA - 02129	Awareness Camp / Seminar / Workshop / Meeting / Conference.	27/11/2013	200691.76
59	MOODYS	7 World Trade Centre, 250 Greenwich Street New York, USA - 10007	Awareness Camp / Seminar / Workshop / Meeting / Conference.	17/12/2013	496209.02
60	Social Performance Task Force	7816 carteret road bethesda MD, USA - 20817	Awareness Camp / Seminar / Workshop / Meeting / Conference.	31/03/2014	147026.95
61	STANDARD CHARTERED BANK	Metro Main Branch, Chennai - 600001.	Awareness Camp / Seminar / Workshop / Meeting / Conference.	14/05/2013	1590000.00
62	STANDARD CHARTERED BANK	Metro Main Branch, Chennai - 600001.	Awareness Camp / Seminar / Workshop / Meeting / Conference.	28/03/2014	1240000.00

63	United Way International	701, North Fairfax Street, Virginia - 22314-2045	Awareness Camp / Seminar / Workshop / Meeting / Conference.	28/05/2013	7348050.00
64	United Way International	701, North Fairfax Street, Virginia - 22314-2045	Awareness Camp / Seminar / Workshop / Meeting / Conference.	29/04/2013	11893500.00
65	HSBC	MUMBAI BRANCH, MUMBAI,	Awareness Camp / Seminar / Workshop / Meeting / Conference.	21/08/2013	3093500.00
66	Rabobank Foundation	Croeselaan 22, utrecht, The Netherland,	Awareness Camp / Seminar / Workshop / Meeting / Conference.	14/06/2013	2001850.00
67	OXFAM	Plot No 1 Community Centre, 2nd Floor New Friends Colony, New Delhi India - 110065	Awareness Camp / Seminar / Workshop / Meeting / Conference.	23/04/2013	1500000.00
68	ACCION	56 Roland Street Suite 300 Boston, MA, USA - 02129	Awareness Camp / Seminar / Workshop / Meeting / Conference.	24/10/2013	480846.52
69	Institute of International Education	J-19, First Floor, Hauz Khas Enclave New Delhi - 110016	Awareness Camp / Seminar / Workshop / Meeting / Conference.	17/06/2013	1427680.12
Individual donors(B):- --- NIL ---					
Total(A+B)					75528812.00

6. Country wise receipt of foreign contribution

(in rupees)

Sl.No	Country Name	Amount
1	China	1515476.98
2	India	33393154.27
3	Netherlands	4594950.00
4	Philippines	349028.23
5	United Kingdom	3095476.00
6	United States of America	32580726.52
Total		75528812.00

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:
Date:

William M. M...

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



Returns submitted to the ministry: Wednesday, December 31, 2014
Application printed on: Wednesday, December 31, 2014



Arvind Manoj & Co

Chartered Accountants

27-H/2, GF, Jia Sarai, Near IIT, Hauz Khas
New Delhi-110016

011-26562027, 9312104864, fca.arvind@gmail.com
website : www.amcglobal.in

We have audited the account of **ACCESS DEVELOPMENT SERVICES**, 28 Hauz Khas Village, New Delhi- 110016 for the year ending the 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 14,13,36,856.26
- (ii) foreign contribution of/worth Rs 57,386,812 was received by the Association during the year 2013-2014 , amount received from other than activities was Rs NIL, interest of saving account of Rs 3,68,815.00 was received by the Association during the year 2013-2014 and interest on investment of Rs 17,773,185 was received by the Association during the year 2013-2014
- (iii) the balance of unutilized foreign contribution with the Association at the end of the year 2013-2014 was Rs 15,12,24,419.26
- (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 us.

Place :- New Delhi

Dated:- 29th December 2014

For ARVIND MANOJ & CO.

CHARTERED ACCOUNTANTS

(F R. No. 20522N)



Arvind Kr. Singh, FCA
Partner

ACCESS DEVELOPMENT SERVICES
28,Hauz Khas Village, New Delhi-110016

FCRA RECEIPT & PAYMENT A/C FOR THE YEAR 01.04.2013 TO 31.03.2014

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Opening Balance		Conference Cost	19,993,853
Cash at Bank	9,268,793	Professional Cost	13,772,085
Grant Received		Travel cost	897,960
Contribution - ACCION	681,538	Programme Non Recurring Cost	783,835
Contribution - CARE-GDS	1,045,010	Programme Recurring Cost	25,880,794
Contribution - United Way International	20,125,464	Overheads	2,435,688
Contribution - US Embassy	869,639	Capacity Building Expenses	1,877,034
Contribution - DIGITAL GREEN FOUNDATION	2,130,488	Fixed Deposit-HDFC	2,000,000
Contribution - HSBC	4,140,700	Fixed Deposit-HDFC	1,600,000
Contribution - Christain Aid	3,095,476	Fixed Deposit-HDFC	9,900,000
Contribution - ICCO	835,386	Fixed Deposit-HDFC	4,000,000
Contribution - MONSANTO	2,602,739	Fixed Deposit-HDFC	4,000,000
Contribution - MOODY'S	496,209	Fixed Deposit-HDFC	76,759,322
Contribution - MSDF	9,000,000		
Contribution - OXFAM	1,500,000		
Contribution - IIRR	349,028	Closing Balance	
Contribution - RABO BANK FOUNDATION	4,594,950	Cash at Bank	4,865,097
Contribution - TIIE	1,427,680		
Contribution - SOLIDARIDAD NETWORK ASIA	1,515,477		
Contribution - SPTF	147,027		
Contribution - STANDARD CHARTERED BANK	2,830,000		
Others			
Interest - Saving Deposits	368,815		
Interest - Fixed Deposits	17,773,185		
Maturity Proceeds of Investments	83,968,063		
	168,765,668		168,765,668

Note: The amount of Rs. 33,70,494/- included in interest on Fixed deposit of Rs. 1,77,73,185/- is against interest earned but not reflected in bank account as the same has been reinvested in fixed deposits without receiving the proceeds in bank a/c.

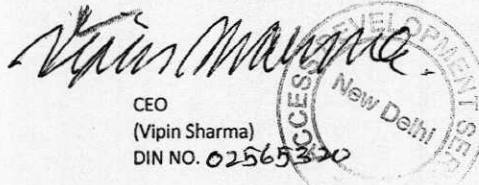
As per our report of even date attached.
For ARVIND MANOJ & CO.
Chartered Accountants

Arvind K. Singh, FCA
Partner
M No. 504155
Date:- 29/1./2014
Place:- New Delhi



For ACCESS DEVELOPMENT SERVICES

CEO
(Vipin Sharma)
DIN NO. 02565320



ACCESS DEVELOPMENT SERVICES
28, Hauz Khas Village, New Delhi-110016

FCRA BALANCE-SHEET AS ON 31.03.2014

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Corpus Fund	142,587,395	Fixed Deposit-Axis Bank	12,500,000
General Fund	8,637,024	Fixed Deposit-LIC	6,000,000
Grant(In-kind contribution)	3,078,299	Fixed Deposit-LIC	1,500,000
		Fixed Deposit-HDFC	1,600,000
		Fixed Deposit-HDFC	2,000,000
		Fixed Deposit-HDFC	1,000,000
		Fixed Deposit-HDFC	16,512,114
		Fixed Deposit-HDFC	16,512,114
		Fixed Deposit-HDFC	13,760,095
		Fixed Deposit-HDFC	13,625,000
		Fixed Deposit-HDFC	16,349,999
		Fixed Deposit-HDFC	9,900,000
		Fixed Deposit-HDFC	20,100,000
		Fixed Deposit-HDFC	1,000,000
		Fixed Deposit-HDFC	1,000,000
		Fixed Deposit-HDFC	5,000,000
		Fixed Deposit-HDFC	4,000,000
		Fixed Deposit-HDFC	4,000,000
		Assets at HO,SO Locations	3,078,299
		Closing Balance	
		Cash at Bank	4,865,097
	154,302,718		154,302,718

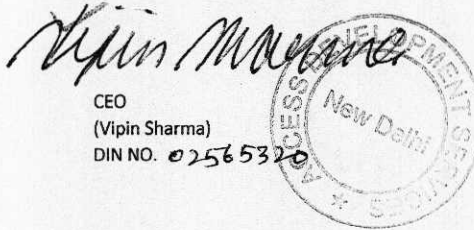
As per our report of even dated
For ARVIND MANOJ &
Chartered Accountants

Arvind Kr. Singh, FCA
Partner
M No. 504155
Date:- 29/12/2014
Place:- New Delhi



For ACCESS DEVELOPMENT SERVICES

CEO
(Vipin Sharma)
DIN NO. 02565320



ACCESS DEVELOPMENT SERVICES
28, Hauz Khas Village, New Delhi-110016

FCRA INCOME & EXPENDITURE A/C FOR THE YEAR 01.04.2013 TO 31.03.2014

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
Conference Cost	19,993,853	Grant Received	
Secrariate Cost		Contribution - ACCION	681,538
Professional Cost	13,772,085	Contribution - CARE-GDS	1,045,010
Travel cost	897,960	Contribution - United Way International	20,125,464
Programme Non Recurring Cost	783,835	Contribution - US Embassy	869,639
Programme Recurring Cost	25,880,794	Contribution - DIGITAL GREEN FOUNDATION	2,130,488
Overheads	2,435,688	Contribution - HSBC	4,140,700
Capacity Building Expenses	1,877,034	Contribution - Christain Aid	3,095,476
		Contribution - ICCO	835,386
Excess Income Over Expenditure	9,887,562	Contribution - MONSANTO	2,602,739
		Contribution - MOODY'S	496,209
		Contribution - MSDF	9,000,000
		Contribution - OXFAM	1,500,000
		Contribution - IIRR	349,028
		Contribution - RABO BANK FOUNDATION	4,594,950
		Contribution - TIIE	1,427,680
		Contribution - SOLIDARIDAD NETWORK ASIA	1,515,477
		Contribution - SPTF	147,027
		Contribution - STANDARD CHARTERED BANK	2,830,000
		Others	
		Interest - Saving Deposits	368,815
		Interest - Fixed Deposits	17,773,185
	75,528,812		75,528,812

As per our report of even date attached.
For ARVIND MANOJ & CO.
Chartered Accountants.

Arvind Kr. Singh, FCA
Partner
M No. 504155
Date:- 29/12/2014
Place:- New Delhi

For ACCESS DEVELOPMENT SERVICES

CEO
(Vipin Sharma)
DIN NO. 02565820

