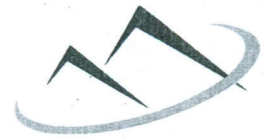


# HIMMOTTHAN

65 - Vasant Vihar Phase II, Dehradun, Uttarakhand - 248 006

Tel.: 0135 - 2760728, Fax: 0135 - 2761796

Web: www.himmothan.in



Letter No. 1882 /HMS-FCRA/2014-15

December 22, 2014

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

**Subject: Submission of FCRA Annual Return Form FC-6**

**Ref: FCRA Registration No. 347900161**

Dear Sir,

Please find enclosed herewith the Form FC-6 along with Auditor's Report, Accounts Statement and following documents, of the Himmothan Society, 65 - Phase II, Vasant Vihar, Dehradun, Uttarakhand, of the Financial Year 2013-14 for your kind perusal. This return has been uploaded on the Ministry of Home Affairs website on December 14, 2014.

Encl:

1. Form FC-6
2. Auditor Report
3. Balance Sheet as on 31.03.2014
4. Receipt and Payment Statement
5. Income and Expenditure
6. Form FC-7
7. Form FC-8
8. Bank Accounts Statement S/B A/c No. 055201000010787

Thanking You

With Regards

(Dr. Malavika Chauhan)

Secretary/Executive Director

### AUDIT REPORT

We, M/s K.W. Jain & Co., Chartered Accountants, have examined the Balance Sheet of **Himmotthan Society, 65 Phase II, Vasant Vihar, Dehradun (Foreign Contribution)** as at 31.03.2014, the Income & Expenditure Account and Receipt & Payment Account for the year ended on that date which are in agreement with the books of account maintained by the said institution. The said accounts form an integral part of the accounts of Himmotthan Society, 65 Phase II, Vasant Vihar, Dehradun.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, the Institution has kept proper books of account.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view.

- (i) in the case of the Balance Sheet of the state of affairs of the above named institution as at 31.3.2014, and
- (ii) in the case of the Income & Expenditure Account of the NIL Surplus / Deficit during the accounting year ended on 31.03.2014.

Place: Dehradun  
Date: 23.09.2014

For K. W. Jain & Co.  
Chartered Accountants

  
(Alok K. Jain)  
Proprietor

Mem. No. 70088  
FRN # 000247C

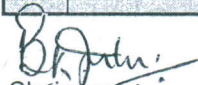
**HIMMOTTHAN SOCIETY**  
(Registered u/s Society Act 1860)

65, Vasant Vihar, Phase - II, Dehradun, Uttarakhand Ph. 0135 2760728, Fax 0135 2761796

**FOREIGN CONTRIBUTION**

**Balance Sheet**  
As on 31st March '2014

S. No.	Particulars	As at 31st March.'2014		As at 31st March.'2013	
			Amount		Amount
<b>A.</b>	<b>SOURCES OF FUNDS</b>				
	Grant Fund (Unutilised Grants)		33,006,682.36		821,387.00
	Grant Fund - in Kind (Unutilised)		217,697.00		
	Grant Fund (Unutilised Interest)		314,729.00		3,877.00
	<b>TOTAL</b>		<b>33,539,108.36</b>		<b>825,264.00</b>
<b>B</b>	<b>APPLICATION OF FUNDS</b>				
	Currents Assets :				
	Bank Balances		3,284,384.36		389,869.00
	Stock in Hand		217,697.00		435,395.00
	Deposits with Scheduled Banks		30,000,000.00		-
	TDS Receivable		37,027.00		-
	<b>TOTAL</b>		<b>33,539,108.36</b>		<b>825,264.00</b>

  
Chairman

Certified in terms of our separate report of even date.

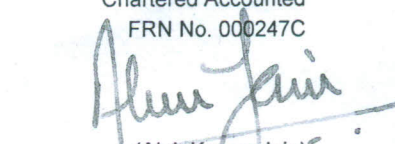
  
Secretary/ Executive Director

Finance and Admin. Officer 

Dated : 23.09.2014  
Place : Dehradun



For K.W Jain & Co.  
Chartered Accounted  
FRN No. 000247C

  
(Alok Kumar Jain)  
Proprietor  
Membership No. # 70088



# HIMMOTTHAN SOCIETY

65, Vasant Vihar, Dehradun, Uttarakhand Ph. 0135 2760728, Fax 0135 2761796

## SCHEDULE ANNEXED TO THE BALANCE SHEET As on 31st MARCH'2014

S. No.	Project	Grant Received			Utilization/ Transfer	Balance as on 31.03.2014
		As on 01.04.2014	Recived FY (2013-14)	Total Grant	Utilised FY (2013-14)	
1	One Prospal Internationa -Canada	299,800.00	111,500.00	411,300.00	343,478.50	67,821.50
2	International River Flow - USA	86,192.00	-	86,192.00	-	86,192.00
3	Donation for Relief Rehabilitation and Livelihoods work in Uttarakhand	-	32,852,668.86	32,852,668.86	-	32,852,668.86
	<b>Sub Total</b>	<b>385,992.00</b>	<b>32,964,168.86</b>	<b>33,350,160.86</b>	<b>343,478.50</b>	<b>33,006,682.36</b>
4	First Solar Malaysia, - in Kind	435,395.00	-	435,395.00	217,698.00	217,697.00
	<b>Total Foreign Contribution</b>	<b>821,387.00</b>	<b>32,964,168.86</b>	<b>33,785,555.86</b>	<b>561,176.50</b>	<b>33,224,379.36</b>
5	Interest from Bank on above Grant	3,877.00	310,852.00	314,729.00	-	314,729.00
	<b>GRAND TOTAL</b>	<b>825,264.00</b>	<b>33,275,020.86</b>	<b>34,100,284.86</b>	<b>561,176.50</b>	<b>33,539,108.36</b>

Annexed to the Balance Sheet of even date .





**HIMMOTTHAN SOCIETY**

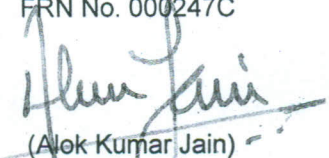
65, Vasant Vihar, Phase - II, Dehradun, Uttarakhand Ph. 0135 2760728, Fax 0135 2761796

**SCHEDULE : CURRENT ASSETS****Deposits with Scheduled Banks (Details of FDRs as on 31.03.2014)**

S. No.	FDR'S Details during the year 2013-14			FDR'S Details during the year 2012-13	
	A/c's No.	Issue Date	Issue Amount	A/c's No.	Issue Amount
1	55204111400015	31.01.2014	5,000,000	-	-
2	55204511400215	31.01.2014	5,000,000	-	-
3	55204511400218	31.01.2014	10,000,000	-	-
4	55204511400217	31.01.2014	10,000,000	-	-
	<b>Sub Total</b>		<b>30,000,000</b>		-

S. No.	Particulars	FY 2013-14	FY 2012-13
1	Balance with Indian Indian Overseas Bank, Branch Kanwli, Dehradun, Uttarakhand A/c No. 055201000010787	3,284,384	389,869
2	TDS Receivable AY 2014-15	37,027	-
3	Stock in Hand (Solar Panel)	217,697	-
	<b>TOTAL</b>	<b>3,539,108</b>	<b>389,869</b>

Annexed to the Balance Sheet of even date .

Dated : 23.09.2014  
Place : Dehra DunFor K.W Jain & Co.  
Chartered Accounted  
FRN No. 000247C  
(Alok Kumar Jain)  
Proprietor  
Membership No. # 70088

**HIMMOTTHAN SOCIETY**  
(Registered u/s Society Act 1860)

65, Vasant Vihar, Phase - II, Dehradun, Uttarakhand Ph. 0135 2760728, Fax 0135 2761796

**FOREIGN CONTRIBUTION  
INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDING AS ON 31st MARCH' 2014**

S. No.	Particulars	F. YEAR 2013-14	F. YEAR 2012-13
A.	<b>INCOME</b>		
	Grant received:		
	First Solar Malaysia Sdn Bhd (in kind)	-	435,395.00
	International River Flow, USA	-	265,597.00
	OneProsper International	111,500.00	299,800.00
	Donation for Relief, Rehabilitation and Livelihoods Work	32,852,668.86	-
	Interest Received from Bank on Grant	310,852.00	3,877.00
	<b>Sub Total</b>	<b>33,275,020.86</b>	<b>1,004,669.00</b>
	Add: Unutilised Grant of FY 2012-13 brought forward	821,387.00	-
	Add: Unutilised Interest of FY 2012-13 brought forward	3,877.00	-
	<b>Sub Total</b>	<b>34,100,284.86</b>	<b>1,004,669.00</b>
	Less: Unutilized Grant as on 31.03.2014	33,224,379.36	821,387.00
	Less: Unutilized Interest as on 31.03.2014	314,729.00	3,877.00
	<b>TOTAL (A)</b>	<b>561,176.50</b>	<b>179,405.00</b>
B.	<b>EXPENDITURE</b>		
	Bank Charges	62.50	-
	Environmental Flow Workshop	-	179,405.00
	Drip Irrigation	343,416.00	-
	Solar Pumping System Alternate Energy	217,698.00	-
	<b>REVENUE EXPENDITURE</b>	<b>561,176.50</b>	<b>179,405.00</b>
	<b>GRANT UTILISED (B)</b>	<b>561,176.50</b>	<b>179,405.00</b>
	Net Surplus (A-B) (Excess of Income Over Expenditure)	-	-

Chairman

Secretary/ Executive Director

Finance and Admin. Officer

Certified in terms of our separate report of even date.

For K.W Jain & Co.  
Chartered Accounted  
FRN No. 000247C

(Alok Kumar Jain)

Proprietor

Membership No. # 70088

Dated : 23.09.2014

Place : Dehradun





**HIMMOTTHAN SOCIETY**  
(Registered u/s Society Act 1860)

65, Vasant Vihar, Phase - II, Dehradun, Uttarakhand Ph. 0135 2760728, Fax 0135 2761796

**FOREIGN CONTRIBUTION**  
**RECEIPTS & PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDING AS ON 31st MARCH' 2014**

S. No.	Particulars	F. YEAR 2013-14	F. YEAR 2012-13
<b>A.</b>	<b>RECEIPTS :</b>		
1	Opening Balances :		
	Bank balance (Indian Overseas Bank A/c 10787)	389,869.00	-
	Stock in Hand	435,395.00	-
	<b>Sub total</b>	<b>825,264.00</b>	<b>-</b>
2	Grant received:		
	First Solar Malaysia Sdn Bhd (in kind)	-	435,395.00
	International River Flow, USA	-	265,597.00
	OneProsper International	111,500.00	299,800.00
	Donation for Relief, Rehabilitation and Livelihoods Work	32,852,668.86	-
	<b>Sub total</b>	<b>32,964,168.86</b>	<b>1,000,792.00</b>
3	Other Receipts :		
	Bank Interest	310,852.00	3,877.00
	<b>Sub total</b>	<b>310,852.00</b>	<b>3,877.00</b>
	<b>TOTAL</b>	<b>34,100,284.86</b>	<b>1,004,669.00</b>
<b>B.</b>	<b>PAYMENTS :</b>		
	Bank Charges	62.50	-
	Environmental Flow Workshop	-	179,405.00
	Drip Irrigation	343,416.00	-
	Solar Pumping System Alternate Energy	217,698.00	-
	<b>Closing Balances :</b>		
	Deposits with Scheduled Banks	30,000,000.00	-
	TDS Receivable	37,027.00	-
	Stock in Hand (Solar Panel)	217,697.00	435,395.00
	Bank balance	3,284,384.36	389,869.00
	<b>TOTAL</b>	<b>34,100,284.86</b>	<b>1,004,669.00</b>

Chairman

Secretary/ Executive Director

Finance and Admin. Officer

Certified in terms of our separate report of even date.

For K.W Jain & Co.  
Chartered Accounted  
FRN No. 000247C

(Alok Kumar Jain)  
Proprietor  
Membership No. # 70088

Dated : 23.09.2014  
Place : Dehradun

# K.W. JAIN & CO.

Chartered Accountants



Address : Pritam Castle, Clock Tower, Dehra Dun 248 001 Uttarakhand, INDIA  
Phones : + 91 - 135 - 2653664, 2650122 (Fax) Mobile : 9719215004 e-mail : jainalokkumar@yahoo.com

We have audited the accounts of **HIMMOTTHAN SOCIETY, 65 VASANT VIHAR PHASE II, DEHRADUN, PIN -248006 .REGISTRATION NO. 347900161** for the year ending 31<sup>st</sup> 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.8,25,264.00** (including Donation in kind Rs. 4,35,395.00 and Interest - Rs.3,877.00)
- ii. Foreign contribution of worth Rs. **3,32,75,020.86** (including Interest-Rs.3,10,852.00) was received by the association during the year 2013-14.
- iii. The balance of unutilized foreign contribution with the association at the end of the year 2013-2014 was Rs. **3,35,39,108.36** (including Donation in kind Rs. 2,17,697.00 and Interest - Rs. 3,14,729.00).
- 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 furnished in this certificate and in the enclosed Balance-Sheet and Statement of Receipt and Payment is correct as checked by me/us.

For M/s K. W. Jain & Co.  
Chartered Accountants  
FRN # 000247C

(Alok K.Jain)

Proprietor

Membership No.# 70088

Date : 23.09.2014

Place: Dehradun



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

HIMMOTTHAN SOCIETY  
65/II, VASANT VIHAR,  
DEHRADUN  
DEHRADUN  
Dehradun(Dist)  
Uttarakhand - 248006

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 347900161

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

(iv) Nature of association

Social

(v) Denomination in case of religious association

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

32964168.86

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

(a) In the designated bank account

310852.00

(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				Total	Utilised		Balance	
				As first receipt		As Second receipt						
		In cash	In kind	In cash	In kind	In cash	In kind		In cash	In kind		
1	Activities other than those mentioned above	3877.00	0.00	0.00	0.00	310852.00	0.00	310852.00	0.00	0.00	314729.00	0.00
	Awareness											



2	Camp / Seminar / Workshop / Meeting / Conference.	86192.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86192.00	0.00
3	Rural Development.	0.00	435395.00	2608310.19	0.00	30244358.67	0.00	32852668.86	0.00	217698.00	32852668.86	217697.00
4	Agricultural activity.	299800.00	0.00	111500.00	0.00	0.00	0.00	111500.00	343478.50	0.00	67821.50	0.00
<b>Total:</b>		389869.00	435395.00	2719810.19	0.00	30555210.67	0.00	33275020.86	343478.50	217698.00	33321411.36	217697.00

## 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.	DRIP IRRIGATION, SPRINKLER IRRIGATION AND TRAINING	Village Gumod, Block Barakot,, Barakot, Champawat, Uttarakhand, PIN:262527
2	Rural Development.	Relief Rehabilitation Livelihoods Promotion of Vegetable Enhancing Livestock Production and Setting Livestock base Entp Off farm based Livelihoods	Village Burjola Bainoli Devrada Simal Sain Sera Vijaypur, Block Tharali, Chamoli, Uttarakhand, PIN:246481

**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 S.B. A/c No. 10787  
 Bank name Indian Overseas Bank  
 Kanwali Branch, 305/II, Vasant Vihar, Dehradun  
 Address Dehradun  
 Dehradun(Dist)  
 Uttarakhand - 248001

5. Donor wise receipt of foreign contribution

(in rupees)

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
<b>Institutional donors(A):-</b>					
1	OneProsper International	Ottawa, Canada,	Agricultural activity.	11/03/2014	111500.00
2	Tata Technologies INC	USA,	Rural Development.	13/08/2013	215844.00



3	Star India Private Limited	30 FLR Star House Urmi Estate 95, Ganpatrao Kadam Marg Lower Parel W, Mumbai - 400013	Rural Development.	16/08/2013	5925709.00
4	Asianet Communications Ltd	Asianet Studio Complex, Puliyarakonam P O Trivandrum - 695 573	Rural Development.	20/08/2013	182421.00
5	ESPN Softwari India Pvt Ltd	7TH floor Infinity Tower C, DLF Phase II, Gurgaon - 122002	Rural Development.	01/11/2013	745579.00
6	Star India Private Limited	30 FLR Star House Urmi Estate 95, Ganpatrao Kadam Marg Lower Parel W, Mumbai - 400013	Rural Development.	24/12/2013	22559540.00
7	Star India Private Limited	30 FLR Star House Urmi Estate 95, Ganpatrao Kadam Marg Lower Parel W, Mumbai - 400013	Rural Development.	19/03/2014	344507.10
8	Hul East Riding Hindu Foundation	LONDON,	Rural Development.	28/11/2013	148176.59
9	Tata Technologies Pte LTD Singapore	Singapore,	Rural Development.	23/07/2013	72505.00
10	Tata Technologies Pte LTD Singapore	Singapore,	Rural Development.	25/07/2013	21201.10
11	Tata Technologies Pte LTD Germany	Germany,	Rural Development.	06/08/2013	3360.10
12	Tata Technologies Pte LTD France	France,	Rural Development.	13/08/2013	1351.00
13	Fox Star Studios India Pvt Ltd	Stanley Castelino Star House Urmi Est, Ganpatrao Kadam Marg, Lower Parel W Mumbai,	Rural Development.	16/08/2013	310192.00
14	NGC Network India Pvt Ltd	Plot No 77 Institutional Area, Sector 32 Gurgaon Haryana - 122001	Rural Development.	16/08/2013	181533.00
15	Star Entertainment Media Pvt Ltd	Star House Urmi Estate 95, Ganpatrao Kadam Marg Lower Parel W, Mumbai - 400013	Rural Development.	16/08/2013	365546.00
16	OTHER		Rural Development.	04/08/2013	3052.00
17	OTHER		Rural Development.	02/02/2014	270773.00
18	OTHER		Rural Development.	31/03/2014	37027.00
19	Tata Technologies Pte LTD Singapore	Singapore,	Rural Development.	12/08/2013	256915.00
20	Vijay Television Pvt Ltd	No 15 Jaganathan Road, Nungambakkam, Chennai - 600034	Rural Development.	17/08/2013	215233.00

**Individual donors(B):-**

			Rural		
--	--	--	-------	--	--



1	Tarkesh Pande	USA,	Development.	13/07/2013	38318.00
2	Individual Donation via Star India Pvt Ltd	India,	Rural Development.	20/08/2013	16600.00
3	Individual Donation via Star India Pvt Ltd	India,	Rural Development.	23/08/2013	11000.00
4	Individual Donation via Star India Pvt Ltd	India,	Rural Development.	26/08/2013	11016.00
5	Individual Donation via Star India Pvt Ltd	India,	Rural Development.	28/08/2013	38103.00
6	Individual Donation via Star India Pvt Ltd	India,	Rural Development.	29/08/2013	71508.90
7	Individual Donation via Star India Pvt Ltd	India,	Rural Development.	30/08/2013	50016.50
8	Individual Donation via Star India Pvt Ltd	India,	Rural Development.	02/09/2013	37982.31
9	Individual Donation via Star India Pvt Ltd	India,	Rural Development.	07/06/2013	5088.00
10	Individual Donation via Star India Pvt Ltd	India,	Rural Development.	09/09/2013	5000.00
11	Individual Donation via Star India Pvt Ltd	India,	Rural Development.	10/09/2013	6581.00
12	Individual Donation via Star India Pvt Ltd	India,	Rural Development.	11/09/2013	34415.58
13	Individual Donation via Star India Pvt Ltd	India,	Rural Development.	30/09/2013	102157.98
14	Individual Donation via Star India Pvt Ltd	India,	Rural Development.	07/10/2013	36000.00
15	Individual Donation via Star India Pvt Ltd	India,	Rural Development.	28/10/2013	5734.00
16	Individual Donation via Star India Pvt Ltd	India,	Rural Development.	20/12/2013	4777.00
17	Individual Donation via Star India Pvt Ltd	India,	Rural Development.	31/07/2013	18972.00
18	Individual Donation via Star India Pvt Ltd	India,	Rural Development.	17/08/2013	4700.00
19	Individual Donation via Star India Pvt Ltd	India,	Rural Development.	22/08/2013	27283.20



20	Bahrain Finance Co WLL	Bahrain,	Rural Development.	22/08/2013	5015.00
21	Individual Donation via Star India Pvt Ltd	India,	Rural Development.	27/08/2013	15101.00
22	Individual Donation via Star India Pvt Ltd	India,	Rural Development.	03/09/2013	14322.00
23	Geeta Urmila Desai	UK,	Rural Development.	03/09/2013	64246.00
24	Individual Donation via Star India Pvt Ltd	India,	Rural Development.	05/09/2013	21970.10
25	DR Vinod kar Lunawat	UK,	Rural Development.	05/09/2013	5033.00
26	Individual Donation via Star India Pvt Ltd	India,	Rural Development.	06/09/2013	5000.00
27	Ashish Dave Acharya	Spain,	Rural Development.	06/09/2013	8447.10
28	Nilkhant Santosh Rai Patil	USA,	Rural Development.	06/09/2013	24729.00
29	G S Damrie	Netherlands,	Rural Development.	27/08/2013	10432.10
30	Geeta Urmila Desai	UK,	Rural Development.	27/08/2013	9794.10
31	Individual Donation via Star India Pvt Ltd	India,	Rural Development.	12/09/2013	524700.00
32	Inderjot Kour M Singh Grover	USA,	Rural Development.	12/09/2013	31052.00
33	Mahendra Kumar Patel	USA,	Rural Development.	03/10/2013	15182.00
34	Bhanumati M Patel	USA,	Rural Development.	03/10/2013	15182.00
35	Anil Kumar	Netherlands,	Rural Development.	09/11/2013	7597.10
<b>Total(A+B)</b>					<b>33275020.86</b>

## 6. Country wise receipt of foreign contribution

(in rupees)

Sl.No	Country Name	Amount
1	Bahrain	5015.00

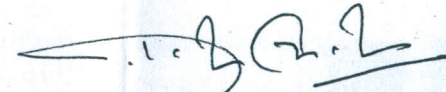


2	Canada	111500.00
3	France	1351.00
4	Germany	3360.10
5	India	32209140.67
6	Netherlands	18029.20
7	Singapore	350621.10
8	Spain	8447.10
9	United Kingdom	227249.69
10	United States of America	340307.00
<b>Total</b>		<b>33275020.86</b>

**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.



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

Place:

Date:

Returns submitted to the ministry: Monday, December 22, 2014  
Application printed on: Monday, December 22, 2014



# K.W. JAIN & CO.

Chartered Accountants



Address : Pritam Castle, Clock Tower, Dehra Dun 248 001 Uttarakhand, INDIA  
Phones : + 91 - 135 - 2653664, 2650122 (Fax) Mobile : 9719215004 e-mail : jainalokkumar@yahoo.com

We have audited the accounts of **HIMMOTTHAN SOCIETY, 65 VASANT VIHAR PHASE II, DEHRADUN, PIN -248006 .REGISTRATION NO. 347900161** for the year ending 31<sup>st</sup> March 2014, and examined all relevant books and vouchers and certify that according to the audited account:

- i. The brought forward investment in securities at the beginning of the year was **NIL**.
- ii. The further investment in securities worth Nil was made by the Himmotthan Society during the year 31<sup>st</sup> March 2014.
- iii. The total Value of Investment in Securities made by the Himmotthan Society at the end of the year 31<sup>st</sup> March 2014 was **NIL**.
- iv. Certified that the Himmotthan Society has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 13 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with sub-rule (1) of the Foreign contribution (Regulation) Rules, 2011.
- v. The information furnished in this certificate and in the enclosed Balance-Sheet and Statement of Receipt and Payment is correct as checked by us.

For M/s K. W. Jain & Co.  
Chartered Accountants  
FRN # 000247C

(Alok K.Jain)

Proprietor

Membership No.# 70088

Date : 23.09.2014

Place: Dehradun

# K.W. JAIN & CO.

Chartered Accountants



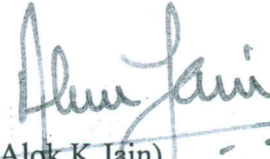
Address : Pritam Castle, Clock Tower, Dehra Dun 248 001 Uttarakhand, INDIA  
Phones : + 91 - 135 - 2653664, 2650122 (Fax) Mobile : 9719215004 e-mail : jainalokkumar@yahoo.com

We have audited the accounts of **HIMMOTTHAN SOCIETY, 65 VASANT VIHAR PHASE II, DEHRADUN, PIN -248006 .REGISTRATION NO. 347900161** for the year ending 31<sup>st</sup> March 2014, and examined all relevant books and vouchers and certify that according to the audited account:

- i. The brought forward foreign contribution, in kind, at the beginning of the year was Rs. **435,395.00**.
- ii. Foreign contribution in kind worth Rs. **NIL** was received by the association during the year 2013-14.
- iii. The balance of unutilized foreign contribution with the association at the end of the year 2013-2014 was Rs.**2,17,697/-**.
- iv. Certified that the association has maintained the accounts of foreign contribution and records related thereto in the manner specified in section 13 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with sub-rule (1) of rule 8 of the Foreign contribution (Regulation) Rules, 2011.
- v. The information furnished in this certificate and in the enclosed Balance-Sheet and Statement of Receipt and Payment is correct as checked by me/us.

Date : 23.09.2014  
Place: Dehradun

For M/s K. W. Jain & Co.  
Chartered Accountants  
FRN # 000247C

  
(Alok K. Jain)  
Proprietor  
Membership No.# 70088



Form FC -7  
[See rule 17(3)]

The Secretary to the Government of India,  
Ministry of Home Affairs  
FCRA Wing / Foreigners Division,  
"NDCC-II Building  
Jai Singh Road, OFF Palriamant Street,  
New Delhi - 110 011

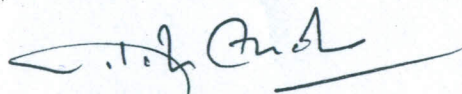
Subject : Intimation about Foreign Contribution (Articles) Account:

DESCRIPTION OF THE ARTICLE : SOLAR MODULES (PANELS) 77.5 WATT

Receipt							Utilisation / Disposal			Quantity					
Date	Name and address of the person from whom received	mode of receipt	Purpose of receipt	Quantity received	Approximate value of articles received	Date of intimation sent to the Central Government	Date	Name and address of the person to whom issued sold or otherwise transferred	Purpose for which issued or otherwise transfferred	Utilised by the organization	Sold	Otherwise transferred	If sold then amount for which sold	Reference to entry in the Fireign Contribution (Currency) Amount	Balance in stock
31.03.2013	First Solar Malaysia Sdn. Bhd 8, Jalan Hi-Tech, 3/3, Zon Industry Fasa 3, Kulim Kedah Darul Aman, Malaysia	by Ship	To operate the drinking water lifting pump to provide the drinking water to the village level community in the hilly area, village Churel Dhar, Block Chamba, District Tehri Garhwal, Uttarakhand	100	435,395	-	Dec-13	50 Pannels held with the Himmotthan Society, 65, Phase II, Vasant Vihar, Dehradun, Uttarakhand and 50 panels installed at Village Chured Dhar, Distt Tehri Garhwal, Uttarakhand	Issued to Village Level Community to operate the drinking water lifting pump to provide the drinking water to the village level community in the hilly area, village Churel Dhar, Block Chamba, District Tehri Garhwal, Uttarakhand	50	0	0	0	217,698	50

DECLARATION

I hereby declare that the above particulars furnished by me are true and correct.



(Dr. MALAVIKA CHAUHAN)  
EXECUTIVE DIRECTOR/SECRETARY  
HIMMOTTHAN SOCIETY

Place : Dehradun

Date : 22-12-2014





The Secretary to the Government of India,  
Ministry of Home Affairs,  
FCRA Wing / Foreigners Division,  
"NDCC-II",  
Jai Singh Road, OFF Parliament Street,  
New Delhi - 110001.

**Subject: Intimation about foreign contribution (securities) Account:**

(Description to be provided in the existing format (old) ~ Rule 8(c), Foreign Contribution (Regulation)  
Rules, 1976 refers)

1. Name of Securities:

2. Nominal value of each security:

Date	Name & address of the person from whom received	Distinguishing number of each security	Total of securities	Total nominal value of securities	Particulars of permission of the Reserve Bank of India to acquire or to hold Foreign securities	Particulars of intimation sent to the Central Government	Date	Dividends or interest received	Dates upto which dividend or interest has been received.
1	2	3	4	5	6	7	8	9	10

**Details of dividends/interest received**

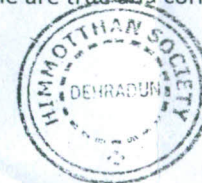
Reference to the Credit entry in the Foreign Contribution Currency Account	Date	Name and address of the person to whom sold/transferred	Total No. of Securities sold/ transferred	distinguishing no. of each security transferred	Total amount for which sold/ transferred	Particulars of permission of the RBI to sell/ transfer securities	Particulars of intimation sent to the Central Government	Reference to the entry in the Foreign Contribution Currency Account.
11	12	13	14	15	16	17	18	19

**DECLARATION**

I hereby declare that the above particulars furnished by me are true and correct.

Place: Dehradun

Date: 22.12.2014



*(Signature)*  
**(DR. MALAVIKA CHAUHAN)**  
Secretary/Executive Director



Indian Overseas Bank  
Kanwali

Cont Page : 1  
Page : 1

Name : HIMMOTTHAN SOCIETY FCRA GRANT  
Address : 65/II PHASE II VASANT VIHAR  
VASANT VIHAR DEHRADUN (M.CORP)  
DEHRADUN-248001  
UTTARAKHAND-INDIA  
Nomination : Not Available

SB-PUB STATEMENT FROM 01/04/2013 TO 31/03/2014 A/c No: 055201000010787

Dt	Chq No	Narration	Cod	Debit	Credit	Balance
2013 April		Opening Balance			391999.00	391999.00
11	869450	H IRRIGATION SYST CLG -EMS		64130.00		327869.00
11	869451	SILVER MIST I & S CLG - TECH.		66118.00		261751.00
23	869449	HIMMOTTHAN SOCIET TFR -Y		2130.00		259621.00
27	869452	hanspushpaic irrg CLG -ation		77629.00		181992.00
27	869454	hanspushpaic irrg CLG -ation		10500.00		171492.00
27	869453	silvir mist irrga CLG -tion		75303.00		96189.00
2013 May						
29	869455	H I SYSTEM	CLG	13000.00		83189.00
29	869456	H I SYSTEM	CLG	15752.00		67437.00
2013 June						
28	869458	R S NEGI	TFR	770.00		66667.00
2013 July						
13		ir 461 usd 650 @ 05 TFR -9.37tarkesh pandee			38318.00	104985.00
23		usd@1560 @ 46.68 TFR -from tata rechnologies			72505.00	177490.00
25	869457	TO NEFT fvg RURAL TFR - INITIATIVE FOR SOCIAL ENGINEERIN		2400.00		175090.00
25		usd 365.84 @ 58.6 TFR -5 from tata technologies			21201.10	196291.10
27		By NEFT-UTR-BARDH TFR -13208126252BUNDRY DEPOSIT NEFT			2400.00	198691.10
31		By NEFT-UTR-07772 TFR -12136638473P V K CHAITHANYA			18972.00	217663.10
2013 August						
4		Normal Interest INT			3052.00	220715.10
6		EUR 45 @ 80.35 TA TFR -TA TELE			3360.10	224075.20
12		IRSA FROM TATA TE TFR -LE			256915.00	480990.20
13		eur 20 @ 80.35 ta TFR -ta tele			1351.10	482341.30
13		usd 3577 @ 80.35 TFR -tata tele			215844.00	698185.30
16		BY RTGS-DEUT07848 TFR -BY-0578377-00-0 FOX STAR STUDIOS			310192.00	1008377.30
16		By NEFT-UTR-13001 TFR -6129GN00001NGC NETWORK (INDIA)			191533.00	1189910.30
16		By NEFT-UTR-13001 TFR -6413GN00002STAR INDIA PRIVATE			5925709.00	7115619.30



Indian Overseas Bank  
Kanwali

Cont Page : 2  
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Name : HIMMOTTHAN SOCIETY FCRA GRANT  
Address : 65/II PHASE II VASANT VIHAR  
Nomination : Not Available

Continued ...

SB-PUB STATEMENT FROM 01/04/2013 TO 31/03/2014 A/c No: 055201000010787

Dt	Chq No	Narration	Cod	Debit	Credit	Balance
2013 August		Brought Forward				7115619.30
16		By NEFT-UTR-13081 TFR -6414GN00003STAR ENTERTAINMENT MED		365546.00		7481165.30
17		By NEFT-UTR-13081 TFR -6051GN00001VIJAY TELEVISION PVT		215233.00		7696398.30
17		By NEFT-UTR-SD184 TFR -145455 PNBI		4700.00		7741098.30
20		By NEFT-UTR-13081 TFR -9003GN00002ASIANET COMMUNICATIONS		182421.00		7883519.30
20		By NEFT-UTR-IT367 TFR -01308192343BALGI VV BALGI 00186		4600.00		7888119.30
21		By NEFT-UTR-00000 TFR -1167149 SATHEEDEV I D/O KESAVAN		12000.00		7900119.30
22		By NEFT-UTR-SRW14 TFR -004520 SRW140004520		9144.17		7909263.47
22		By NEFT-UTR-FFTT1 TFR -3232015330 BAHRAIN FINANCE COWLL		5015.00		7914278.47
22		By NEFT-UTR-BBN13 TFR -23309025439MT103 NEFT INR		8858.83		7923137.30
22		By NEFT-UTR-SRW14 TFR -039390 SRW14039390		9280.20		7932417.50
23		By NEFT-UTR-M2A09 TFR -777728-2308Sanjay Srivastava		11000.00		7943417.50
26		PRAVIN SHIVALDAS TFR -ASR020881340307103503-6257072-Aug		11016.00		7954433.50
27		By NEFT-UTR-SBIPH TFR -13239188330DR UDAIVEER PANWAR		5101.00		7959534.50
27		eur 125 @ 85.5 fr TFR -om g s damrie		10432.10		7969966.60
27		gbp 101 @ 99.5 fr TFR -om geeta urmila desai		9794.10		7979760.70
27		By NEFT-UTR-SBIPH TFR -13239189381MR SANDEEP VINODCHANDR		10000.00		7989760.70
28		By NEFT-UTR-SBIPH TFR -1324019049075651356410301		3103.00		7992863.70
28		By NEFT-UTR-SRW14 TFR -129486 SRW14129486		10000.00		8002863.70
28		By NEFT-UTR-00000 TFR -6566507 DOHA BANK		25000.00		8027863.70
29		By NEFT-UTR-MZN13 TFR -873293-2908Venkat Sajja		5554.90		8033418.60
29		BY TRF TFR		65954.00		8099372.60
30		By NEFT-UTR-SBIPH TFR -13242198104VINAY MALHOTRA		50016.50		8149389.10
2013 September						
2		By NEFT-UTR-SRW14 TFR -220388 SRW14220388		10240.00		8159629.10
2		By NEFT-UTR-4443U TFR -13245062710CRANE BANK LIMITED		6540.00		8166169.10





Indian Overseas Bank  
Kanwali

Cont Page : 3  
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Name : HIMMATHAN SOCIETY FCRA GRANT  
Address : 65/II PHASE II VASANT VIHAR  
Nomination : Not Available

Continued ...

SB-PUB STATEMENT FROM 01/04/2013 TO 31/03/2014 A/c No: 055201000010787

Dt	Chq No	Narration	Dod	Debit	Credit	Balance
2013 September		Brought Forward				8166169.10
2		By NEFT-UTR-13902 TFR -55012130031MR A N PATEL AND MS B			10202.31	8176371.41
2		By NEFT-UTR-SETIS TFR -TP13J486275YADVINDER SINGH			11000.00	8187371.41
3		gdp 631 @ 102.3 g TFR -eeta umilla desai			64246.00	8251617.41
3		By NEFT-UTR-BBN13 TFR -2460803089MT103 NEFT INR			14322.00	8265939.41
5		gdp 51 @ 103.7 dr TFR - vinod kr			5033.10	8270972.51
5		To Chq Bk Chgs TFR		62.50		8270910.01
5	869460	r s negi CSH		7840.00		8263070.01
5		By NEFT-UTR-IT367 TFR -01307050824SHEILA PUNJABI /DR MAN			21970.00	8285040.01
6		eur 100 @ 87.03fr TFR -dm ashish dave acharya			8447.10	8293487.11
6		usd 300 @ 65.75 f TFR -rom nilkhant			24729.00	8318216.11
6		By Inward Rem - F TFR -ED			5000.00	8323216.11
7		By NEFT-UTR-SBIPH TFR -13250212760MS PRAVINA PURUSHOTTAM			5080.00	8328304.11
9		By NEFT-UTR-CITIN TFR -13362063115VINAY AGRAWAL			5000.00	8333304.11
10		By NEFT-UTR-CREMS TFR -1009130085 ANAND SUBRAMANIAM			6581.00	8339885.11
11		By NEFT-UTR-BBN13 TFR -25409034278MT103 NEFT INR			10000.00	8349885.11
11		By NEFT-UTR-GRW14 TFR -356431 SRW14356431			24415.58	8374300.69
12		usd 492 @ 63.65 i TFR -nderjot kaur m singh			31052.00	8405352.69
12		BY RTGS SCBL00360 TFR -01-//GB55ABBY09012847546236-MRS			524700.00	8930052.69
30		By NEFT-UTR-HSBCN TFR -13273259562ERDINGTON ASIAN WOMENS			102157.98	9032210.67
2013 October						
3		ODBF (\$250) TFR			15182.00	9047392.67
3		ODBF (\$250) TFR			15182.00	9062574.67
7		By NEFT-UTR-AXISF TFR -13280002812JASWANT SINGH			36000.00	9098574.67
28		by usd 100 odf(f) TFR			5734.00	9104308.67
2013 November						
1		BY RTGS-DEUT0796D TFR -EL-/1527241-00-0 ESPN SOFTWARE I			745579.00	9849887.67
9		IR dt29.8.13/NZD TFR -150 @52.35			7597.10	9857484.77



Indian Overseas Bank  
Kanwali

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Name : HIMMOTTAN SOCIETY FCRA GRANT  
Address : 65/II PHASE II VASANT VIHAR  
Nomination : Not Available

Continued ...

SB-PUB STATEMENT FROM 01/04/2013 TO 31/03/2014 A/c No: 055201000010787

Dt	Chg No	Narration	Cod	Debit	Credit	Balance
2013 November		Brought Forward				9857484.77
28		By NEFT-UTR-HSBCN TFR -13332788532HULL EAST RIDING HIND		148176.57		10005661.36
2013 December						
20		PMT OF ODBC 8/13 TFR -DT 25.11.13 VIA CHD 102030		4777.00		10010438.36
24		By NEFT-UTR-13122 TFR -40226N00001STAR INDIA PRIVATE		22559540.00		32569978.36
2014 February						
1		RDP *C*		5000000.00		27569978.36
1		Cancellation - RD *C*			5000000.00	32569978.36
		-P				
1		RDP TFR		5000000.00		27569978.36
1		FDR TFR		5000000.00		22569978.36
1		new dep *C*		10000000.00		12569978.36
1		new dep *C*		10000000.00		2569978.36
1		Cancellation - ne *C*			10000000.00	12569978.36
		-w dep				
1		Cancellation - ne *C*			10000000.00	22569978.36
		-w dep				
1		new dep TFR		10000000.00		12569978.36
1		new dep TFR		10000000.00		2569978.36
2		Normal Interest INT			270773.00	2840751.36
2014 March						
11		By NEFT-UTR-SRW16 TFR -514884 SRW16514884		111500.00		2952251.36
19		By NEFT-UTR-14031 TFR -97788N00003STAR INDIA PRIVATE		344507.00		3296758.36
28	250252	SILVER MST CLG		12374.00		3284384.36
TOTAL Debit :				55348008.50		
TOTAL Credit :					58632392.86	



*[Handwritten signature]*