Form FC-4 [See rule 17]

Darpan ID : RJ/2009/0002796

The Secretary to the Government of India, Ministry of Home Affairs, Foreigners Division (FCRA Wing) Major Dhyan Chand National Stadium, India Gate New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2023

- (a) Name and address of person/association: Consumer Unity & Trust Society
 D-217, Bhaskar Marg, Bani Park, Jaipur -302016
 - (b) FCRA registration/prior permission number and date: 125560044 19/09/1988
- 2. Details of receipt of foreign contribution:
 - (i) Foreign Contribution received in cash/kind(value):
 - (a) Brought forward foreign contribution at the beginning of the year(Rs.) 30111349.99
 - (b) Income During the year*:
 - (i) Interest: 759848.00
 - (ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / Income during the year (Rs.)	
		activity	

- (c) Foreign contribution received from foreign source during the financial year (Rs.):
 - (i) Directly from a foreign source: 79588773.78
 - (ii) as transfer from a local source: 0.00
- (d) Total Foreign Contribution (a+b+c) (Rs.): 110459971.77

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from foreign contribution, or interest thereon during the year, income from projects/activities.

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)		Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	International Institute for Sustainable Development	Institutional	111,Lombard Avenue, Suite 325,Winnipeg, Manitoba,Canada, Canada, Email Id: kgoulding@iisd.ca, Website Address: http://www.iisd.org	Social	Soler Water Pumps Programme	204506.00

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
2	International Institute for Sustainable Development	Institutional	111,Lombard Avenue, Suite 325,Winnipeg, Manitoba,Canada, Canada, Email Id: kgoulding@iisd.ca, Website Address: http://www.iisd.org	Social	Soler Water Pumps Programme	63849.00
3	Foreign Commonwealth and Development	Institutional	Foreign Commonwealth and Development, United Kingdom, United Kingdom, Email Id: anu.sareen@fcdo.g ov.uk, Website Address: http://www.gov.uk	Social	Multi-Modal Connectivity in the BBIN Sub-region	1243926.00
4	Food and Agriculture Organization of the United Nations	Institutional	Food and Agriculture Organization of the United Nations ,Markets and Trade Division, FAO, Viale delle Terme di Caracalla, 00153, Rome, Italy , Italy, Email Id: daneswar.poonyth @fao.org, Website Address: https://www.fao.or	Social	Enhance intra- regional trade in livestock and livestock products	1590334.00
5	The International Federation of Red Cross and Red Crescent Societies IFRC GRSP	Institutional	Route de pre ,Bois 1,1214 Vernier, Switzerland , Switzerland, Email Id: rsgrants.grsp@ifrc. org, Website Address: https://www.grspro adsafety.org/	Social	Road Safety	3084663.00
6	The Swedish Society for Nature Conservation	Institutional	Box 4625,SE- 11691,Stockholm, Sweden, Sweden, Email Id: ulrika.hjertstrand@ ssnc.se, Website Address: http://www.snf.se	Social	Proscop-2022	4057743.00
7	International Institute for Sustainable Development	Institutional	111,Lombard Avenue, Suite 325,Winnipeg, Manitoba,Canada, Canada, Email Id: kgoulding@iisd.ca, Website Address: http://www.iisd.org	Social	Soler Water Pumps Programme	411816.00
8	Foreign Commonwealth and Development	Institutional	Foreign Commonwealth and Development, United Kingdom, United Kingdom, Email Id: anu.sareen@fcdo.g ov.uk, Website Address: http://www.gov.uk	Social	Multi -Modal Connectivity in the BBIN Sub-region	1822502.00

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
9	Food and Agriculture Organization of the United Nations	Institutional	Food and Agriculture Organization of the United Nations ,Markets and Trade Division, FAO, Viale delle Terme di Caracalla, 00153, Rome, Italy , Italy, Email Id: daneswar.poonyth @fao.org, Website Address: https://www.fao.or	Social	Enhance intra- regional trade in livestock and livestock products	1588742.67
10	Food and Agriculture Organization of the United Nations	Institutional	Food and Agriculture Organization of the United Nations ,Markets and Trade Division, FAO, Viale delle Terme di Caracalla, 00153, Rome, Italy , Italy, Email Id: daneswar.poonyth @fao.org, Website Address: https://www.fao.or	Social	Enhance intra- regional trade in livestock products	1590.33
11	Stichting SED Fund	Institutional	Fluwelen Burgwal 58, 2511 CJ, The Hague, The Netherlands, Email Id: dse_na3@docusign .net, Website Address: https://www.icimod .org	Social	Just transition in clean transformation power generation sector	672435.00
12	Africa Resource Center	Institutional	30, Asafoatse Oman Street Kokomlemle P.O Box AN 6156 Accra, Ghana, Ghana, Email Id: apa@cuts.org, Website Address:	Social	Market Resource and Analysis in Key Sectors of the national and Regional markets of the National and Regional ECOWAS Regional Competition Authority Through the West Africa Competitiveness Programme	429389.00
13	The Global Health Advocacy Incubator	Institutional	1400, Eye Street, N.W., Suite 1200, Washington, DC 20005, United States of America, Email Id: grants@tobaccofre ekids.org, Website Address: http://www.advoca cyincubator.org	Social	Tobacco Free Kids Action Fund-FOPL II	1641357.00

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
14	The Global Health Advocacy Incubator	Institutional	1400, Eye Street, N.W., Suite 1200, Washington, DC 20005, United States of America, Email Id: grants@tobaccofre ekids.org, Website Address: http://www.advoca cyincubator.org	Social	Tobacco Free Kids Action Fund - FOPL	813824.00
15	University of California	Institutional	1111 Franklin St 9th Floor Oakland 94607 US CA, United States of America, Email Id: ucinvoice@berkele y.edu, Website Address:	Social	My data of yours Unravelling multiparty privacy among consumers of digital credit in India	1380623.00
16	U.S. Department of State	Institutional	U.S. Department of State, Washington D.C., United States of America, Email Id: baee@state.gov, Website Address: http://www.state.go		Cyber Safe East India	758585.35
17	U.S. Department of State	Institutional	U.S. Department of State, Washington D.C., United States of America, Email Id: baee@state.gov, Website Address: http://www.state.go		Defenes News Conclave	4165824.17
18	U.S. Department of State	Institutional	U.S. Department of State, Washington D.C., United States of America, Email Id: baee@state.gov, Website Address: http://www.state.go	Social	Support for women journalists in countering mis disinformation in the Indo -Pacific region	1954800.06
19	Department of Foreign Affairs and Trade	Institutional	Department of Foreign Affairs and Trade (DFAT) RG Casey Building , John McEwan Crescent , Barton ACT 0021 , Australia, Email Id: natasha.morris@df at.gov.au, Website Address :	Social	Ethical 6G- Idntifying Elements of Ethical Framework for 6G and Creating Opportunities for India and Australia	6829742.00
20	International Institute for Sustainable Development	Institutional	111,Lombard Avenue, Suite 325,Winnipeg, Manitoba,Canada, Canada, Email Id: kgoulding@iisd.ca, Website Address: http://www.iisd.org	Social	Solar Water Pumps Programme	419005.00
21	Foreign Commonwealth and Development	Institutional	Foreign Commonwealth and Development, United Kingdom, United Kingdom, Email Id: anu.sareen@fcdo.g ov.uk, Website Address: http://www.gov.uk	Social	Multi-Modal Connectivity in the BBIN Sub-region	1657194.00

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
22	Foreign Commonwealth and Development	Institutional	Foreign Commonwealth and Development, United Kingdom, United Kingdom, Email Id: anu.sareen@fcdo.g ov.uk, Website Address: http://www.gov.uk	Social	Multi-Model Connectivity in the BBIN Sub-region	2217434.00
23	U.S. Department of State	Institutional	U.S. Department of State, Washington D.C., United States of America, Email Id: baee@state.gov, Website Address: http://www.state.go		Two Day Work for Covid-19	416827.84
24	U.S. Department of State	Institutional	U.S. Department of State, Washington D.C., United States of America, Email Id: baee@state.gov, Website Address: http://www.state.go	Social	Support for Women journalists in countering mis disinformation in the Indo Pacific region	2838032.00
25	New Venture Fund	Institutional	1201, Connecticut Ave, NW, Washington, DC-20036, United States of America, Email Id: info@newventuref und.org, Website Address: https://newventuref und.org	Social	Climate and Energy in India	12711113.00
26	U.S. Department of State	Institutional	U.S. Department of State, Washington D.C., United States of America, Email Id: baee@state.gov, Website Address: http://www.state.go		Defence News Conclave	2910875.98
27	The International Federation of Red Cross and Red Crescent Societies IFRC GRSP	Institutional	Route de pre ,Bois 1,1214 Vernier, Switzerland , Switzerland, Email Id: rsgrants.grsp@ifrc. org, Website Address: https://www.grspro adsafety.org/	Social	Road Safety	747275.00
28	The Global Health Advocacy Incubator	Institutional	1400, Eye Street, N.W., Suite 1200, Washington, DC 20005, United States of America, Email Id: grants@tobaccofre ekids.org, Website Address: http://www.advoca cyincubator.org	Social	Tobacco Free Kids Action Fund-FOPL	1038831.00

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
29	Stichting SED Fund	Institutional	Fluwelen Burgwal 58, 2511 CJ, The Hague, The Netherlands, Email Id: dse_na3@docusign .net, Website Address: https://www.icimod .org	Social	Rajasthan Energy Scenarios	1789650.00
30	The Swedish Society for Nature Conservation	Institutional	Box 4625,SE- 11691,Stockholm, Sweden, Sweden, Email Id: ulrika.hjertstrand@ ssnc.se, Website Address: http://www.snf.se	Social	Proscop-2022	3661838.00
31	International Centre for Integratd Mountain Development	Institutional	Khumaltar, Lalitpur, PO Box 3226, Kathmadu, Nepal, Nepal, Email Id: jainta.gurung@icim od.org, Website Address: http://www.icimod. org	Social	Building Resilience of Mountain Women Traders of The Hindu Khush Himalayas	42443.00
32	U.S. Department of State	Institutional	U.S. Department of State, Washington D.C., United States of America, Email Id: baee@state.gov, Website Address:	Social	Cyber State East India	561532.38
33	The German Ministry for Economic Cooperation and Development	Institutional	The German Ministry for Economic Cooperation and Development, Germany, Email Id: shailesh_christian @wvi.org, Website Address: https://www.bmz.d e/en/ministry	Social	Child Labor	1578629.00
34	Foreign Commonwealth and Development Office	Institutional	Abercrombie House Eaglesham Road East Kilbride Glasgow G75 8EA GB, United Kingdom, Email Id: anu.sareen@fcdo.g ov.uk, Website Address: http://www.gov.uk	Social	Multi-Modal Connectivity in the BBIN Sub-region	4318368.00
35	International Institute for Sustainable Development	Institutional	111,Lombard Avenue, Suite 325,Winnipeg, Manitoba,Canada, Canada, Email Id: kgoulding@iisd.ca, Website Address: http://www.iisd.org	Social	Soler Water Pumps Programme	201906.00

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
36	Department of Foreign Affairs and Trade	Institutional	Department of Foreign Affairs and Trade (DFAT) RG Casey Building , John McEwan Crescent , Barton ACT 0021 , Australia, Email Id: natasha.morris@df at.gov.au, Website Address:	Social	Just transition in clean transformation of power generation sector	6867735.00
37	Australian High Commission	Institutional	Australian High Commission, Australia, Email Id: Mish.Khan@dfat.g ov.au, Website Address: https://www.dfat.go v.au/people-to- people	Social	Improving City Governance Through Enhancing Knowledge of Urban Local Bodies in Rajasthan	1303500.00
38	Food and Agriculture Organization of the United Nations	Institutional	Food and Agriculture Organization of the United Nations ,Markets and Trade Division, FAO, Viale delle Terme di Caracalla, 00153, Rome, Italy , Italy, Email Id: daneswar.poonyth @fao.org, Website Address: https://www.fao.or	Social	Enhance intra- regional trade in livestock and livestock products	1590333.00

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Sl.No	Purpose	Amount
1	Social	79588773.78

3. Details of Utilisation of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/acti vity	Address/L ocation	Previous Ba	lance	Receipt dur	ing the year	Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Awarenes s Seminar Workshop Conferenc e Including Interest	Jaipur Jaipur Rajasthan 302016	3496721.8 8	0.00	24944016. 57	0.00	28440738. 45	0.00	0.00	0.00
2	Research including interest and Assets	Jaipur Jaipur Rajasthan 302016	13949695. 80	0.00	27076231. 25	0.00	25267169. 77	0.00	15758757. 28	0.00
3	Climate Changes	Jaipur Jaipur Rajasthan	8395543.6 6		12711113. 00	0.00	13677957. 16	0.00	7428699.5 0	0.00
FCRA Ann	ual Returns fo	proMeyinanci	al year 2022-	2023 has be	en Submitted	on 13/12/20	23		P	age 7 of 12

5	Women Rural Developm ent	Jaipur Jaipur Rajasthan	184311.00	0.00	1374905.0 0	0.00	1559216.0 0	0.00	0.00	0.00
	Including Interest	302016								
6	Agricultur e Activity	Jaipur Jaipur Rajasthan 302016	0.00	0.00	4771000.0 0	0.00	4771000.0 0	0.00	0.00	0.00
7	Capacity Building Including Interest	Jaipur Jaipur Rajasthan 302016	0.00	0.00	2571084.0 0	0.00	1502158.4 9	0.00	1068925.5 1	0.00
8	Welfare of Children	Jaipur Jaipur Rajasthan 302016	0.00	0.00	1692777.0 0	0.00	1692777.0 0	0.00	0.00	0.00
9	Socio Economic and other Welfare Programm e Including Interest	Jaipur Jaipur Rajasthan 302016	2190120.0	0.00	41559.90	0.00	1791650.0 0	0.00	440029.90	0.00
10	Office Cost	Jaipur Jaipur Rajasthan 302016	0.00	0.00	660000.00	0.00	660000.00	0.00	0.00	0.00
Total			30111349. 99	0.00	80348621. 78	0.00	85543054. 49	0.00	24916917. 28	0.00

- (i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 69389689.29
 - $(ii)\ Total\ administrative\ expenses\ as\ provided\ in\ rule\ 5\ of\ the\ Foreign\ Contribution\ (Regulation)\ Rules,\ 2011\ (Rs.)$

:15945958.20

- (iii) Total utilisation of foreign contribution (Rs.) (i+ii):85335647.49
- ** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, states that the acceptance of foreign contribution is not likely to affect prejudicially:
 - (A) the soverignty and integrity of india; or.
 - (B) the security, strategic, scientific or economic interest of the state; or
 - (C) the public interest; or
 - (D) freedom or fairness of election to any Legistature; or
 - (E) friendly relations with any foreign state; or
 - (F) harmony between religious, racial, social, lingusitic or relgional groups, castes or communities.
 - (b) Details of purchase of fresh assets included in Para3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assests	Air Cooler	For Official	3800.00
(ii)	Creation of movable assests	Computers	For Official	48490.00
(iii)	Creation of movable assests	Cycle	For Official	4750.00
(iv)	Creation of movable assests	Furniture and Fixture	For Official	27070.00
(v)	Creation of movable assests	Laptop	For Official	119997.00
(vi)	Creation of movable assests	Office Equipment	For Official	3300.00
	Total			207407.00

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)
i	Mobile Phone	37620.00	0.00	0.00	37620.00
ii	Air Cooling System	4197.00	0.00	0.00	4197.00
iii	Office Equipment	275378.70	3300.00	0.00	278678.70
iv	Computers	6265154.57	48490.00	0.00	6313644.57
v	External Hard disk	3899.00	0.00	0.00	3899.00
vi	Laptop	1175361.00	119997.00	0.00	1295358.00
vii	Air Cooler	6500.00	3800.00	0.00	10300.00
viii	Camera	102946.00	0.00	0.00	102946.00
ix	EPABX Machine	135373.00	0.00	0.00	135373.00
X	Weighing Machine	6800.00	0.00	0.00	6800.00
xi	Over Head Projector	10706.00	0.00	0.00	10706.00
xii	Printer	221991.00	0.00	0.00	221991.00
xiii	TV and VCR	65752.00	0.00	0.00	65752.00
xiv	UPS	19455.00	0.00	0.00	19455.00
XV	Furniture and Fixture	1025091.45	27070.00	0.00	1052161.45
xvi	Microwave	4500.00	0.00	0.00	4500.00
xvii	Attendance Machine	63876.00	0.00	0.00	63876.00
xviii	LCD Projector	38500.00	0.00	0.00	38500.00
xix	Air Conditioner	674484.00	0.00	0.00	674484.00
XX	Books	2522.00	0.00	0.00	2522.00
xxi	Cycle	5270.00	4750.00	0.00	10020.00
xxii	Vehicle (Moter Cycle)	83811.00	0.00	0.00	83811.00
xxiii	Battery	15000.00	0.00	0.00	15000.00
xxiv	Water Purifier Machine	20190.00	0.00	0.00	20190.00
xxv	Refrigrator	29190.00	0.00	0.00	29190.00
xxvi	Water Cooler	19000.00	0.00	0.00	19000.00
xxvii	Generator	200000.00	0.00	0.00	200000.00
xxviii	Photocopier Machine	206233.00	0.00	0.00	206233.00

(bb) Details of immovable properties acquired out of of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Description of immovable asset(Land/buidings etc.)	Size	Location (Complete Address)	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	0	0	0	0.00
	Total			0.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (wuth effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

- (d) Total utilisation in the year (Rs.)(a+b+c) 85543054.49
- 4. Details of unutilised foreign contribution:
 - (i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(a)	Opening Balance Of FD	0.00
(b)	FD made during the year	0.00
(c)	Less: realisation of previous FD	0.00
d	Closing balance of FD	0.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

(a) Cash in hand: 37451.00

(b) in FC designated bank account: 20598371.29(c) in utilisation bank account(s): 6445923.32

(d) total Rs.(a+b+c): 27081745.61

- 5. Details of foreigners as Key functionary/working/associated: 0
- 6. Details of land and building remained unutilised for more than two years:

Sl. No.	Location of land and building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

(7) (a) Details of FCRA Account for receipt of foreign contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	e-mail	IFSC Code	Account number	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11Sansad Marg, New Delhi 110 001	011-23374390	fcra.00691@sbi.c o.in	SBIN0000691	XXXXXXX0489	20/03/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising foreign contribution (As on 31st March of the year ending)

(c) Details of all utilisation bank accounts (if any) for utilisation of Foregin Contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
ICICI BANK LTD	2/3, Gariahat, Kolkata 700029, Kolkata, West Bengal, Kolkata	033-33667777	surajit.adhikary@ icicibank.com	ICIC0006278	XXXXXXX98 79	03/12/2003
ICICI BANK LTD	2/3, Gariahat, Kolkata 700029, Kolkata, West Bengal, Kolkata	033-33667777	surajit.adhikary@ icicibank.com	ICIC0006278	XXXXXXX98 79	03/12/2003

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
AXIS BANK	Plot no. A-2, Ground Floor and First Floor, Sukhadia Market, Sector-1, Chittorgarh-312 001, Chittorgarh, Rajasthan, Chittorgarh	8875008932	chittaurgarh.oper ationhead@axisb ank.com	UTIB0000893	XXXXXXXX XX4461	05/04/2013
AXIS BANK	Plot no. A-2, Ground Floor and First Floor, Sukhadia Market, Sector-1, Chittorgarh-312 001, Chittorgarh, Rajasthan, Chittorgarh	8875008932	chittaurgarh.oper ationhead@axisb ank.com	UTIB0000893	XXXXXXXX XX4461	05/04/2013
AXIS BANK	PLOT NO 403, GALI NO 2, RAJA PARK, JAIPUR RAJASTHAN 302004, JAIPUR, Rajasthan, Jaipur	8875000312	tilaknagaroperati onhead@axisban k.com	UTIB0000031	XXXXXXXX XX3848	15/02/2014
AXIS BANK	PLOT NO 403, GALI NO 2, RAJA PARK, JAIPUR RAJASTHAN 302004, JAIPUR, Rajasthan, Jaipur	8875000312	tilaknagaroperati onhead@axis.co m	UTIB0000031	XXXXXXXX XX8557	15/02/2014

8 *Whether during the period under report:

(i)	any foreign contribution was transferred to any FCRA registered association?	No
(ii)	any foreign contribution was transferred to any Non FCRA registered association?	No
(iii)	any functionary of the Association has been prosecuted or convicted under the law of the land?	No
(iv)	any asset created out of foreign contribution is registered in names other than the name of Association?	No
(v)	any domestic contribution has been created in any FCRA Account?	No
(vi)	the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account?	No
(vii)	the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission?	No
(viii)	the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011?	No
(ix)	the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act?	No
(x)	the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received?	No
(xi)	any fixed asset acquired out of foreign contribution has been sold out?	No
(xii)	sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account?	No
(xiii)	any FD proceeds has been credited in any account other than FCRA Account?	No
(xiv)	any organization/entity not belonging to the Association is being managed/financially supported by the Association?	No
(xv)	the Association has utilised any foreign contribution outside India?	No

^{*}Note: Wherever the answer of above question is in 'yes', brief details must be provided.

Declaration

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.

BIPUL CHATTOPADHYAY [Name of the Chief Functionary) (Chief Functionary)

(Seal of the Association)

Consumer Unity & Trust Society Receipt & Payment A/C (FCRA Books) for the year ended on March 31, 2023

Receipts	Amount as on M	March 31, 2023	Payments	Amount as on March 31, 2023	
Opening Balance :		3,15,86,832.32	Utilised		8,53,35,647.49
Cash in Hand	96,928.00		To Awareness Camp/ Seminar/Workshop/ Conference	2,84,40,738.45	
Bank Balance	3,14,89,904.32		To Research	2,50,59,762.77	
			To Climate Changes	1,36,77,957.16	
			To Welfare/Empowerment of Women	61,80,387.62	v
Grant Received		7,95,88,773.78	To Rural Development	15,59,216.00	
Foreign Commonwealth & Development Office (FCDO)	1,12,59,424.00		To Agriculture Activity	47,71,000.00	
The Swedish Society for Nature Conservation (SSNC)	77,19,581.00		To Capacity Building	15,02,158.49	
The International Federation of Red Cross and Red Crescent Societies (IFRC/GRSP)	38,31,938.00		To Welfare of Children	16,92,777.00	
Oxfam Novib	8.78		To Survey for Socio-economic and other welfare programme	17,91,650.00	
Ghana Resource Centre	4,16,237.10		Office Cost	6,60,000.00	
University of California, Berkeley (CEGA)	13,80,623.00				
Department of Foreign Affairs and Trade (DFAT), Commonwealth of Australin.	1,36,97,477.00				
Australian High Commission	13,03,500.00				
International Institute for Sustainable Development (IISD)	13,01,082.00				
International Centre for Integrated Mountain Development (ICIMOD)	42,443.00		Purchase of Fixed Assets		2,07,407.00
Global Health Advocacy Incubator (GHAI)	34,94,012.00		Closing Balance:		2,70,81,745.61
US Department of State	1,29,45,544.78				
US Embassy	6,60,933.00		Cash in Hand	37,451.00	
Stichting SED Fund	24,62,085.00		Bank balances	2,70,44,294.61	
The Asia Foundation	1,430.00				
USAID	11,721.90				
BMZ -World Vision India	15,78,629.00				
New Venture Fund (NVF)	1,27,11,113.00				
United Nations Food & Agriculture Opreation (FAO)	47,71,000.00				
The Ford Foundation	2:				
Interest on account of Funding Agency		26,025.00			
The Swedish Society for Nature Conservation (SSNC)	19,840.00				
Oxfam Novib	6,185.00				
Interest received		7,33,823.00			
Decrease in Advances deposits		6,29,818.00			
Increase in Sundry Creditors		59,528.00	_	G	
		11,26,24,800.10			11,26,24,800.10

This Statement of Receipt and Payment Account has been prepared from attached Audited Income & Expenditure Account and Balance sheet (FCRA Books) for the year ended March 31,2023 and this Receipt and Payment Account has been prepared after incorporating effect of increase/decrease in current assets/liabilities.

For R Mohnot & Co. LLP Chartered Accountants Registration Number (1)1654C (2400008

Alok Modani M N 402447

(Partner)
Place: Jaipur
Date: 29 1112023

UDIN: 13402447 BGXACZ 2848

For Consumer Unity & Trust Societ

Chief Functionar

DECLARATION

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

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/prior permission by the Central Government

Place: Jaipur

Date: 29/11/2023

Signature of the Chief Functionary

(Name of the Chief Functionary and seal of the Association)

CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANT

We have audited the account of CONSUMER UNITY & TRUST SOCIETY, D-217, BHASKAR MARG, BANI PARK, JAIPUR, 302016, RAJASTHAN, INDIA REGISTRATION NO. 99/1984-85, RAJASTHAN for the financial year ending on 31st March 2023 and examined all relevant books and vouchers and certify that according to the audited account:

- I. The brought forward foreign contribution shown invested as Cash /Bank balances, assets/advances shown as assets as per balance sheet in books of accounts of FCRA with the society at the beginning of the financial year 2022-23 was Rs. 30111349.99
- II. Foreign contribution of/ worth Rs.79588773.78 was received by the society during the financial year 2022-23 and interest of Rs.26025.00 received as interest on grant of funding agency.
- III. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/ worth Rs.733823.00 was received by the society during the financial year 2022-23
- IV. The balance of unutilized foreign contribution granted to the society is in the form of Cash /Bank balances, assets/advances shown as per Balance Sheet in the books of accounts of FCRA with society at the end of the year 2022-23 was Rs. 24916917.28
- V. 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 17 of the Foreign Contribution Regulation Rules, 2011.
- VI. The information in this certificate and in the enclosed Statement of Receipt and Payment Account & Balance Sheet of FCRA books as on 31st March 2023 (FCRA Books) is correct as checked by us.
- VII. The association has utilized the foreign contribution received as per enclosed Receipt & Payment account prepared as per Foreign Contribution (Regulation) Act, 2010.

Place: Jaipur

Date: 29/11/2023

Signature of Chief Functionary (Name of chief functionary and seal of the association)

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Signature of Chartered Accountant (Seal, Address and Registration number)