Form FC-4

[See rule 17(1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-II Building,"
1,JAI SINGH Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March

1. FCRA registration/prior permission number and date : 075900546, Date

2. Details of receipt and utilisation of foreign contribution :

i. Foreign Contribution received in cash/kind(value):

a) Brought forward foreign contribution at the beginning of the year(Rs.)	2185518.72000
b) Interest or other receipt during the year	2573850.00000
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	9299336.00000
ii) as transfer from a local source	18797905.00000
d) Total Foreign Contribution (a+b+c) (Rs.)	32856609.72000

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

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	ADVANCE REFUND	Institutional	ADVANCES REFUNDED FROM VARIOUS DEPARTMENTS , India, Email Id: , Website Address :	Social	24200.00
2	Terre Des Homes The Hague Netherland	Institutional	Terre Des Hommes Nederland. Zoutmanstraat 42-44.2518 GSW Deb Haag , Netherlands, Email Id: , Website Address :	Social	7026885.00
3	Habitat for Humanity India Trust	Institutional	CNI, BHAVAN ,16 PANDIT MARG, NEW DELHI -110001 , India, Email Id: , Website Address :	Social	2000000.00
4	Abilis Foundation	Institutional	Lintu Lasdenkatu, 10 Helsinki, Finland - 00500 , Finland, Email Id: , Website Address :	Social	272451.00
5	OTHERS	Institutional	BANK INTEREST , India, Email Id: , Website Address :	Social	172572.00
6	Service Charges from SHGs	Individual	Self Help Groups , India, Email Id: , Website Address :	Social	1980533.00
7	TRNASFER FROM OTHER PROJECTS	Institutional	Slum Development - Health, Education, Vocational Training and Community Development Project , India, Email Id: , Website Address :	Social	218671.00

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Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
8	Revolving Loan recovery from SHGs	Individual	Self Help Groups , India, Email Id: , Website Address :	Social	18975779.00

(b). Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount
1	Social	9299336.00000

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	**29495307.15000**
b. Total Administrative Exprenses as provided in Rule 5, FCRA 2011 (Rs.)	**622557.00000**
c. Total invested in term deposits(Rs.)	**1243300.00000**
Total Purchase of fresh assets(Rs.)	**45500.00000**
Total utilzation in the year(Rs.) (a+b+c+d)	**30163364.15000**

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Sction 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudically.

(A) the soverignty and integrity of india; or.

(B) the security, strategic, scientific or echnomic 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

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 2474574.57000

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00000

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	PLOT NO.24 , 3RD CROSS STREET,MAGAKAVI BHAMTHI NAGAR CHENNAI, CHENNAI, Tamil Nadu, Chennai (Madras)	SB1N0007992	10083055073

3. (b) Details of all utilization bank accounts for utilization of Foregin Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	PLOT NO.24 , 3RD CROSS STREET,MAGAKAVI BHAMTHI NAGAR CHENNAI, CHENNAI, Tamil Nadu, Chennai (Madras)	SB1N0007992	32968750309

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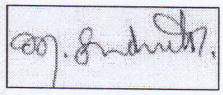
Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
2	State Bank of India	PLOT NO.24 , 3RD CROSS STREET,MAGAKAVI BHAMTHI NAGAR CHENNAI, CHENNAI, Tamil Nadu, Chennai (Madras)	SB1N0007992	10083055073

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.



Signature of the Cheif Functionary

Ministry of Home Affairs

ESTD: 1985

Reg. No.71/88

BRO. Siga Social Service Guild

Head Office:#29/16L,kamaraj Avenue,
1st Pallam, St., Vyasarpadi,Chennai-600 039.
India. Tamilnadu, Phone:044-26732155 / 26733155
E-Mail: brosigassg@hotmail.com
Web: www.brosigassgweebly.com
Cell: 8754491055

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 volatile 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.

For BRO. SIGA SOCIAL SERVICE GUILD

Founder Secretary.
M. SUNDARAMOORTHY

Place: Chennai
Date: 22nd December, 2015

BRO. SIGA SOCIAL SERVICE GUILD
No. 29/16L, Kamaraji Avenue, 1st Palla Street, Vyasarpadi, Chennai-39.
Regn. No. 71/88

P K K G Balasubramaniam & Associates
Chartered Accountants

Telephone: 044-23720669
Flat No. 3,
No. 38, Brindavan Street,
West Mambalam,
Chennai- 600033.
e-mail: aarandaar@hotmail.com

CHARTERED ACCOUNTANTS CERTIFICATE

We have audited the accounts of **BRO SIGA SOCIAL SERVICE GUILD**, NO.29/16L, Kamaraj Avenue, I Pallam Street, Subramania Koil Lane, Vyasarpadi, Chennai, Tamil Nadu 600 039 (Registration No. 71 of 1988, Tamil Nadu) for the financial year ending the 31st March2015 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 financial year was Rs. 21,85,518.72/-

(ii) Foreign contribution of / worth Rs. 92,99,336/- was received by the Association during the financial year 2014-2015.

(iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs.21371755/- (including Loan recovered from Self Help Group revolving fund) was received by the Association during the financial year 2014-15.

(iv) The balance of unutilised foreign contribution with the Association at the end of the financial year2014-15 was Rs.24,74,574.57/-

(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 Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.

(vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010

Place: Chennai
Date: 22nd December 2015

For **P K K G Balasubramaniam & Associates**
Chartered Accountants
(Firm No. 1547S)

(E.Ravi Sarma)
Partner.
M. No. 25792

Place : Chennai

Date : 22nd December, 2015

P.K.G. BALASUBRAMANIAM & ASSOCIATES
Flat 3,
New No 38,
Brindavan Street,
West Mambalam,
Chennai-600 033
CHARTERED ACCOUNTANTS