

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

S M SEHGAL
FOUNDATION
PLOT NO 34
SECTOR 44
INSTITUTIONAL
AREA
GURGAON
Gurgaon(Dist)
Haryana - 122003

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 172270076

(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

165991764.13

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

(a) In the designated bank account

606839.15

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

1732167.93

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	In cash	In kind
1	Activities other than those	78301.50	0.00	24016601.00	0.00	3569368.08	0.00	27585969.08	27371691.38	0.00	292579.20	0.00



	mentioned above							
2	Asset building	375297.00 0.00	3800000.00 0.00	0.00 0.00	3800000.00	4104694.00 0.00	70603.00 0.00	
3	Publication of newsletter / literature / books etc.	215469.06 0.00	4500000.00 0.00	0.00 0.00	4500000.00	4649108.49 0.00	66360.57 0.00	
4	Construction / Extension / Maintenance of office, administrative and other buildings.	91960.39 0.00	4124036.00 0.00	35704797.00 0.00	39828833.00	39866445.83 0.00	54347.56 0.00	
5	Environmental programs.	5752328.98 0.00	37069046.91 0.00	0.00 0.00	37069046.91	13150852.60 0.00	29670523.29 0.00	
6	Awareness Camp / Seminar / Workshop / Meeting / Conference.	30477.92 0.00	24262538.00 0.00	0.00 0.00	24262538.00	23282611.14 0.00	1010404.78 0.00	
7	Relief / Rehabilitation of victims of natural calamities.	0.00 0.00	462650.00 0.00	0.00 0.00	462650.00	462650.00 0.00	0.00 0.00	
8	Agricultural activity.	3024782.52 0.00	12421734.22 0.00	0.00 0.00	12421734.22	12969236.00 0.00	2477280.74 0.00	
9	Income generation projects / schemes.	79707.97 0.00	7600000.00 0.00	0.00 0.00	7600000.00	7548147.91 0.00	131560.06 0.00	
10	Research.	94232.00 0.00	10800000.00 0.00	0.00 0.00	10800000.00	9141956.17 0.00	1752275.83 0.00	
Total:		9742557.34 0.00	129056606.13 0.00	39274165.08 0.00	168330771.21	142547393.52 0.00	35525935.03 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
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1	Activities other than those mentioned above	Administrative and other general purpose expenditure	Plot 34, Sector 44, Gurgaon, Gurgaon, Haryana, PIN:122003
2	Agricultural activity.	Genetic Research for crop improvement	ICRISAT, Patancheru,, Patancheru, Hyderabad/Secunderabad, Telangana, PIN:500008
3	Asset building	Purchase/creation of fixed assets	Plot 34, SEctor 44, Gurgaon, Gurgaon, Haryana, PIN:122003
4	Awareness Camp / Seminar / Workshop / Meeting / Conference.	Awareness/training programs on PDS, MANREGA, ICDS etc.	Villages of Mewat, Ferojapur Jhirka, Nagina, Punhana, Nuh, Mewat, Haryana, PIN:122108
5	Awareness Camp / Seminar / Workshop / Meeting / Conference.	Awareness/training programs on PDS, MANREGA, ICDS, Health Hygene and Sanitation	Villages of Mewat, Ferojapur Jhirka, Alwar, Nagina, Nuh, Mewat, Haryana,, Mewat, Mewat, Haryana, PIN:122108
6	Construction / Extension / Maintenance of office, administrative and other buildings.	Construction/Extension of water storage tanks/boundary walls etc.	Medchal,, Hyderabad, Hyderabad/Secunderabad, Telangana, PIN:500008
7	Construction / Extension / Maintenance of office, administrative and other buildings.	Extension and maintenance of office and administrative building	Plot 34, Sector 44, Gurgaon, Gurgaon, Haryana, PIN:122003
8	Environmental programs.	Construction of Check Dam, ground water recharging	Thanagazi, Alwar, Alwar, Rajasthan, PIN:301024
9	Environmental programs.	Roofwater and rainwater harvesting	Villages of Alwar, Thanagaji, Alwar, Rajasthan, PIN:301024
10	Income generation projects / schemes.	Agriculture productivity enhancement	Thanagazi and other villages of Alwar, Alwar, Alwar, Rajasthan, PIN:301024
11	Publication of newsletter / literature / books etc.	Printing of annual reports, leaflets and other publication material	Plot 34, Sector 44, Gurgaon, Gurgaon, Haryana, PIN:122003
12	Relief / Rehabilitation of victims of natural calamities.	Relief material for the victims of flood in Utrakhand	181/A, Bhoorgaon, Panditwari-II, near lovely market, Dehradun, Dehradun, Uttarakhand, PIN:248007
13	Research.	Baseline survey, Monitoring and Evaluation and impact assessment	Villages of Mewat, Ferojapur Jhirka, Nagina, Nuh, Mewat, Alwar, Mewat, Mewat, Haryana, PIN:122108

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 0012128100001
 Bank name Indusind Bank Ltd.
 Address Nehru Place Branch, M-56, GK-II
 New Delhi
 Delhi - 110048

5. Donor wise receipt of foreign contribution

(in rupees)

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
Institutional donors(A):-					
1	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Relief / Rehabilitation of victims of natural calamities.	12/04/2013	462650.00
2	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Income generation projects / schemes.	06/06/2013	1000000.00
3	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Income generation projects / schemes.	27/06/2013	3000000.00
4	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Income generation projects / schemes.	07/02/2014	2600000.00
5	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Income generation projects / schemes.	12/04/2013	1000000.00
6	THE MOSAIC COMPANY FOUNDATION	3033 CAMPUS DRIVE, SUITE E490, PLYMOUTH MINNESOTA - 55441	Agricultural activity.	17/09/2013	2738507.91
7	THE MOSAIC COMPANY FOUNDATION	3033 CAMPUS DRIVE, SUITE E490, PLYMOUTH MINNESOTA - 55441	Agricultural activity.	13/01/2014	44971.91
8	K S KALI GMBH	POSTFACH 10 20 29, KASSEL - 34111	Agricultural activity.	19/06/2013	158838.20
9	K S KALI GMBH	POSTFACH 10 20 29, KASSEL - 34111	Agricultural activity.	20/01/2014	279416.20
10	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Agricultural activity.	27/06/2013	2700000.00
11	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Agricultural activity.	12/04/2013	6500000.00
	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE			



12	FOUNDATION	1600,DESMOINES IOWA - 50309	Asset building	12/04/2013	3800000.00
13	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600,DESMOINES IOWA - 50309	Construction / Extension / Maintenance of office, administrative and other buildings.	12/04/2013	4124036.00
14	OTHER		Construction / Extension / Maintenance of office, administrative and other buildings.	31/03/2014	35704797.00
15	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600,DESMOINES IOWA - 50309	Publication of newsletter / literature / books etc.	07/02/2014	500000.00
16	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600,DESMOINES IOWA - 50309	Publication of newsletter / literature / books etc.	12/04/2013	4000000.00
17	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600,DESMOINES IOWA - 50309	Research.	12/04/2013	4500000.00
18	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600,DESMOINES IOWA - 50309	Research.	27/06/2013	4000000.00
19	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600,DESMOINES IOWA - 50309	Research.	07/02/2014	2300000.00
20	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600,DESMOINES IOWA - 50309	Awareness Camp / Seminar / Workshop / Meeting / Conference.	06/06/2013	4174153.00
21	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600,DESMOINES IOWA - 50309	Awareness Camp / Seminar / Workshop / Meeting / Conference.	27/06/2013	9300000.00
22	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600,DESMOINES IOWA - 50309	Awareness Camp / Seminar / Workshop / Meeting / Conference.	07/02/2014	6400000.00
23	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600,DESMOINES IOWA - 50309	Awareness Camp / Seminar / Workshop / Meeting / Conference.	12/04/2013	4125000.00
24	WORLD FOOD PRIZE FOUNDATION	666 Grand Avenue Box 1700,IOWA USA - 50309	Awareness Camp / Seminar / Workshop / Meeting / Conference.	14/06/2013	263385.00
25	COCA COLA FOUNDATION	P O BOX 1734,ATLANTA GA - 30301	Environmental programs.	27/12/2013	21855382.00
26	STATE UNIVERSITY OF IOWA	IOWA CITY - 52242	Environmental programs.	26/09/2013	82338.00
27	STATE UNIVERSITY OF IOWA	IOWA CITY - 52242	Environmental programs.	26/12/2013	1067459.00
28	STATE UNIVERSITY OF	IOWA CITY - 52242	Environmental programs.	17/01/2014	263988.00



IOWA					
29	THE MOSAIC COMPANY FOUNDATION	3033 CAMPUS DRIVE,SUITE E490,PLYMOUTH MINNESOTA - 55441	Environmental programs.	13/02/2014	7112570.00
30	YORK UNIVERSITY	CENTRE FOR REFUGEES STUDIES,4747 KEELE ST,TORONTO ONTARIO - M3J2N9	Environmental programs.	03/10/2013	576421.91
31	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600,DESMOINES IOWA - 50309	Environmental programs.	27/06/2013	3200000.00
32	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600,DESMOINES IOWA - 50309	Environmental programs.	12/04/2013	3000000.00
33	OTHER		Activities other than those mentioned above	12/04/2013	8000.00
34	OTHER		Activities other than those mentioned above	31/03/2014	3466256.08
35	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600,DESMOINES IOWA - 50309	Activities other than those mentioned above	06/06/2013	3300000.00
36	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600,DESMOINES IOWA - 50309	Activities other than those mentioned above	27/06/2013	7779101.00
37	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600,DESMOINES IOWA - 50309	Activities other than those mentioned above	07/02/2014	3762500.00
38	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600,DESMOINES IOWA - 50309	Activities other than those mentioned above	12/04/2013	9175000.00
Individual donors(B):-					
1	Deep Sikha	St Catherine University,2004 Randolph Ave St Paul MN - 55105	Activities other than those mentioned above	03/01/2014	6000.00
Total(A+B)					168330771.21

6. Country wise receipt of foreign contribution

(in rupees)

Sl.No	Country Name	Amount
1	Canada	576421.91
2	Germany	438254.40
3	India	39179053.08
4	United States of America	128137041.82
Total		168330771.21

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.



A handwritten signature in black ink, appearing to read "Rajat Jay Sehgal".

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

RAJAT JAY SEHGAL

Place:

Date:

Returns submitted to the ministry: Tuesday, November 18, 2014

Application printed on: Tuesday, November 18, 2014

CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANTS

I/We have audited the accounts of

S.M.SEHGAL FOUNDATION

Plot# 34, Sector-44, Institutional Area, Gurgaon122003

for the year ended 31st March, 2014 and examined all relevant books and vouchers and certify that according to the audited accounts:

	<u>Amount Rs.</u>
i) the brought forward foreign Contribution at the beginning of the year 2013-14, was	97,42,557.34
ii) foreign contribution of/worth were received by the association during the year 2013-14.	16,59,66,953.13
iii) the balance of unutilised foreign contribution with the association at the end of the year 2013-14 was	3,55,25,935.03
iv) 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) that the information furnished above and in the enclosed Balance Sheet and Statement of Receipts and Payments is correct as checked by us:	

For S.C.VASUDEVA & CO.
CHARTERED ACCOUNTANTS
FRN No 000235N

Abhinav Khosla

Abhinav Khosla
Partner
M.No. 87010



PLACE: New Delhi

ADDRESS:

B-41, PANCHSHEEL ENCLAVE, NEW DELHI-110017

DATE: 28-10-2014