
Fwd: ACKNOWLEDGEMENT LETTER of FCRA Annual Return for Block Year 2014-2015

Jagdish Prasad <smsf@irrad.org>
To: C Shekhar <c.shekhar@smsfoundation.org>

Thu, Oct 1, 2015 at 1:50 PM

----- Forwarded message -----

From: <donotreply@nic.in>

Date: Thu, Oct 1, 2015 at 12:55 PM

Subject: ACKNOWLEDGEMENT LETTER of FCRA Annual Return for Block Year 2014-2015

To: smsf@irrad.org

To
The Chief Functionary
S M SEHGAL FOUNDATION

FC-6 return for the block year 2014-2015 of your organisation S M SEHGAL FOUNDATION having FCRA Registration Number 172270076 have been received online. And, You have uploaded the following documents:

1. Duly signed and seal Chartered Accountant Certificate(with C.A registration number)
2. Declaration Certificate of Chief Functionary
3. Audited Statement of Accounts (It Should Includes Receipt and Payment Account, Income and Expenditure Statement , and Balance Sheet)
4. Statement of Account from Bank duly certified by the officer of such bank

This acknowledgment stands invalid, if at any stage, it is found that any of the uploaded document is incorrect or irrelevant to FC-6 form of the particular year,the same will be considered as non-submission of Annual Return and violation of FCRA 2010. This will also attract provisions of Gazette Notification SO 1070(E) dated 26/04/2013

Regards
FCRA Online Services
Ministry of Home Affairs

Note:This is system generated email.Please do not reply to this email.

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, 2015

1. Association details

(i) Name and address

S M SEHGAL
FOUNDATION
PLOT NO 34
SECTOR 44
INSTITUTIONAL
AREA
GURGAON
Gurgaon(Dist)
Haryana - 122003
1722270076

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

(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 or in 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		
		In cash	In kind	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	292579.20	0.00	5205671.10	0.00	6047665.26	0.00	11253336.36	10098777.61	0.00	1447137.95	0.00



mentioned above															
2	Asset building	70603.00	0.00	15000000.00	0.00	0.00	0.00	15000000.00	14421702.18	0.00	648900.82	0.00			
3	Publication of newsletter / literature / books etc.	66360.57	0.00	13625000.00	0.00	0.00	0.00	13625000.00	9667537.89	0.00	4023822.68	0.00			
4	Construction / Extension / Maintenance of office, administrative and other buildings.	54347.56	0.00	0.00	34407164.00	0.00	0.00	34407164.00	32354375.80	0.00	2107135.76	0.00			
5	Environmental programs.	29670523.29	0.00	18500000.00	0.00	0.00	0.00	18500000.00	28461122.03	0.00	19709401.26	0.00			
6	Awareness Camp / Seminar / Workshop / Meeting / Conference.	1010404.78	0.00	35371586.00	0.00	22500.00	0.00	35394086.00	28479386.30	0.00	7925104.48	0.00			
7	Agricultural activity.	2477280.74	0.00	23260176.20	0.00	0.00	0.00	23260176.20	16128635.00	0.00	9608821.94	0.00			
8	Income generation projects / schemes.	131560.06	0.00	9500000.00	0.00	0.00	0.00	9500000.00	8254974.02	0.00	1376586.04	0.00			
9	Research.	1752275.83	0.00	11041476.50	0.00	0.00	0.00	11041476.50	9754727.98	0.00	3039024.35	0.00			
Total:		35525935.03	0.00	131503909.80	0.00	40477329.26	0.00	171981239.06	157621238.81	0.00	49885935.28	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	Activities other than those mentioned above	Administrative and other general purpose expenditure	Plot 34, Sector 44, Gurgaon, Haryana, PIN:122003
2	Agricultural activity.	Genetic research for crop improvement	ICRISAT,, 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.	Ward No. 1, Mohalla Nakalpur, Near MDA Colony, Punhana, Mewat, Haryana, PIN:122508
5	Construction / Extension / Maintenance of office, administrative and other buildings.	Construction/Extension and maint of office	Medchal, Hyderabad, Ranga Reddy, Telangana, PIN:501401
6	Environmental programs.	Construction of check dams, roofwater and rainwater harvesting, ground water recharging	Thanagazi,, Alwar, Alwar, Rajasthan, PIN:301024
7	Income generation projects / schemes.	Agriculture productivity enhancement	H.N. 4, Scheme No. 8, Gandhinagar, Alwar, Rajasthan, PIN:301001
8	Publication of newsletter / literature / books etc.	Printing of annual reports, leaflets and other publication material	Plot 34, Sector 44, Gurgaon, Gurgaon, Haryana, PIN:122003
9	Research.	Baseline Survey, Monitoring, Evaluation and impact assessment	Village Ghagas, Nagina, 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	YORK UNIVERSITY	CENTRE FOR REFUGEES STUDIES,4747 KEELE ST,TORONTO ONTARIO - M3J2N9	Environmental programs.	04/04/2014	518709.00
2	YORK UNIVERSITY	CENTRE FOR REFUGEES STUDIES,4747 KEELE ST,TORONTO ONTARIO - M3J2N9	Environmental programs.	19/01/2015	1022767.50



3	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Environmental programs.	15/04/2014	11000000.00
4	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Environmental programs.	22/08/2014	7500000.00
5	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Environmental programs.	22/08/2014	4500000.00
6	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Activities other than those mentioned above	22/08/2014	8814788.00
7	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Activities other than those mentioned above	23/01/2015	2728286.00
8	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Activities other than those mentioned above	15/04/2014	2662597.10
9	OTHER		Activities other than those mentioned above	31/03/2015	6016465.26
10	THE MOSAIC COMPANY FOUNDATION	3033 CAMPUS DRIVE, SUITE E490, PLYMOUTH MINNESOTA - 55441	Agricultural activity.	16/12/2014	6707921.00
11	Misir Hytech Seed Int SAE	2 Nagib Mahfouz St Nasr City,	Agricultural activity.	10/06/2014	4350254.00
12	K S KALI GMBH	POSTFACH 10 20 29, KASSEL - 34111	Agricultural activity.	23/02/2015	400596.00
13	K S KALI GMBH	POSTFACH 10 20 29, KASSEL - 34111	Agricultural activity.	01/07/2014	144995.20
14	Mosaic India Pvt Ltd	DLF Cybercity Building 8C, DLF Phase II, Gurgaon - 122002	Agricultural activity.	01/08/2014	3000000.00
15	Mosaic India Pvt Ltd	DLF Cybercity Building 8C, DLF Phase II, Gurgaon - 122002	Agricultural activity.	06/02/2015	364331.00
16	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Agricultural activity.	15/04/2014	5000000.00
17	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Agricultural activity.	22/08/2014	5000000.00
18	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Agricultural activity.	23/01/2015	5000000.00
19	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Asset building	22/08/2014	5000000.00
20	OTHER		Construction / Extension / Maintenance of office, administrative and other buildings.	31/03/2015	29407164.00





21	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Construction / Extension / Maintenance of office, administrative and other buildings.	15/04/2014	5000000.00
22	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Publication of newsletter / literature / books etc.	15/04/2014	4000000.00
23	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Publication of newsletter / literature / books etc.	15/04/2014	10000000.00
24	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Publication of newsletter / literature / books etc.	22/08/2014	2000000.00
25	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Publication of newsletter / literature / books etc.	23/01/2015	6625000.00
26	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Research.	15/04/2014	5000000.00
27	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Research.	22/08/2014	3500000.00
28	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Awareness Camp / Seminar / Workshop / Meeting / Conference.	23/01/2015	12000000.00
29	TREES FOR LIFE	3006 W St Louis Wichita KS 67203 - 67203	Awareness Camp / Seminar / Workshop / Meeting / Conference.	16/09/2014	1163665.00
30	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Awareness Camp / Seminar / Workshop / Meeting / Conference.	15/04/2014	5000000.00
31	Ideosync Media Combine	177 Ashoka Enclave III, Sector 35, Faridabad - 121003	Awareness Camp / Seminar / Workshop / Meeting / Conference.	18/09/2014	22500.00
32	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Income generation projects / schemes.	22/08/2014	10000000.00
33	SEHGAL FAMILY FOUNDATION	700 WALNUT STREET SUITE 1600, DESMOINES IOWA - 50309	Income generation projects / schemes.	23/01/2015	7500000.00
Individual donors(B):-					
1	Deep Sikha	St Catherine University, 2004 Randolph Ave St Paul MN - 55105	Activities other than those mentioned above	07/01/2015	30000.00
2	Nicola Monterio	USA,	Activities other than those mentioned above	13/03/2015	1200.00
Total(A+B)					171981239.06

6. Country wise receipt of foreign contribution

(in rupees)

Sl.No	Country Name	Amount
1	Canada	1541476.50

2	Egypt	4350254.00
3	Germany	545591.20
4	India	38810460.26
5	United States of America	126733457.10
Total		171981239.06

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: GURGAON

Date: 01.10.2015

Returns submitted to the ministry: Tuesday, September 29, 2015
Application printed on: Tuesday, September 29, 2015

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.


Rajat Jay Sehgal
Chief Functionary

Place: Gurgaon
Date: 01.10.2015

CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANT

I/We have audited the accounts of

S M SEHGAL FOUNDATION

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

for the year ended 31st March, 2015 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 2014-15, was	3,55,25,935.03
ii) foreign contribution of/worth were received by the association during the year 2014-15.	17,19,81,239.06
iii) the balance of unutilised foreign contribution with the association at the end of the year 2014-15 was	4,98,85,935.28
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.	

PLACE: GURGAON

DATE: 29/09/2015

ADDRESS:

H.NO. 156, SECTOR 27, GURGAON-122009.



For ASHOK CHHABRA & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REF NO. 15507N

Ashok Chhabra

CA VINAY CHHABRA
PARTNER
M.NO. 501244