

---

**FCRA Online Services**

1 message

---

**noreply@nic.in** <noreply@nic.in>  
To: c.shekhar@smsfoundation.org

Thu, Dec 8, 2016 at 10:23 AM

Dear Applicant

**Registration Number:- 172270076R****Block Year:- 2015-2016.**Your Application has submitted to Ministry of Home Affairs.  
Please Find Attachment**FCRA Online Services**

---

 **Application.pdf**  
35K

**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, 2016**

1. Association FCRA registration number and name

- (i). Number : 172270076  
(ii). Name : S M SEHGAL FOUNDATION

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.)	49885935.29
b) Interest or other receipt during the year	56288404.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	90097877.00
ii) as transfer from a local source	28465784.00
d) Total Foreign Contribution (a+b+c) (Rs.)	224738000.29

\*i.e. interest accrued 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	Sehgal Foundation	Institutional	700 Walnut Street Suite Des Moines IOWA 50309 USA , United States of America, Email Id: jgage@global-investors.com, Website Address :	Social	63682381.00
2	Nourish International	Institutional	723 Mt. Carmel Church Road Chapel Hill, NC 27517 , United States of America, Email Id: info@nourish.org, Website Address : http://nourishinternational.com/	Social	252610.00
3	World Food Prize Foundation	Institutional	World Food Prize Hall of Laureates 100 Locust Street Des Moines, IA 50309 , United States of America, Email Id: , Website Address : http://www.worldfoodprize.org/	Social	317573.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
4	The Mosaic Company Foundation	Institutional	Atria Corporate Centre Suite E490 3033 Campus Drive Plymouth Minnesota 55441 , United States of America, Email Id: robert.rundhey@mosai cco.com, Website Address : http://www.mosaicco. on	Social	12915270.00
5	K Plus S Kali GMBH	Institutional	Bertha von suttner Str 7 34131 Kassel , Germany , Email Id: surender.roperia@k- plus-s.com, Website Address : http://www.kali- gmbh.com	Social	628725.00
6	State University of IOWA	Institutional	IOWA USA , United States of America, Email Id: , Website Address :	Social	1307033.00
7	The Coca Cola Foundation	Institutional	The Coca Cola Company Atlanta GA 30301 USA , United States of America, Email Id: rgupta.ccifoundation@ coca-cola.com, Website Address : http://www.coca- colacompany.com/our- company/the-coca-cola- foundation	Social	10994285.00

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

Sl.No	Purpose	Amount
1	Social	90097877.00

(iii). Details of Utilization of foreign contribution:

<b>a. Total Utilization* for projects as per aims and objectives of the association (Rs.)</b>	<b>120789730.64</b>
<b>b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)</b>	<b>31997029.25</b>
<b>c. Total invested in term deposits(Rs.)</b>	<b>0.00</b>
<b>Total Purchase of fresh assets(Rs.)</b>	<b>6057473.00</b>
<b>Total utilization in the year(Rs.) (a+b+c+d)</b>	<b>158844232.89</b>

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

(A) the sovereignty 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 legislature; or

(E) friendly relations with any foreign state; or

(F) harmony between religious, racial, social, linguistic or regional groups, castes or communities

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 65893767.40

v. Total number of foreigner working(salaried/ in honorary capacity. : 1.00

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	Indusind Bank Ltd.	M 56 Greater Kailash II, NEW DELHI, Delhi, Delhi	INDB0000012	100001145158

3. (b) Details of all utilization bank accounts for utilization 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	Indusind Bank Ltd.	M 56 GREATER KAILASH II, NEW DELHI, Delhi, Delhi	INDB0000012	100044580747
2	State Bank of Travancore	DLF PHASE IV, GURGAON, Haryana, Gurgaon	SBTR0000695	67222690255

#### 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 Chief Functionary



### Declaration Certificate of Chief Functionary

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: Gurgaon  
Date: 06.12.2016

  
Ajay Kumar Pandey  
Chief Functionary



# ASHOK CHHABRA & ASSOCIATES

## Chartered Accountants

156, Sec-27, Near DLF Hamilton Court, DLF Ph-IV, Gurgaon-122009 (Haryana)  
Ph.(0124)-2577444, M-9810071109, 9818464477 e-mail-cachhabra@yahoo.co.in

Ref.No.....

Dated.. 06/12/2016

### Certificate to be given by Chartered Accountant

We have audited the account of S M SEHGAL FOUNDATION, Plot 34, Sector 44, Institutional Area, Gurgaon-122003, Haryana for the financial year ending the 31st March 2016 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. 49,885,935.29;
- (ii) the foreign contribution of / worth Rs. 174,852,065 was received by the Association during the financial year 2015-16;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 72,16,530 was received by the Association during the financial year 2015-16;
- (iv) the balance of unutilised foreign contribution with the Association at the end of the financial year 2015-16 was Rs. 65,893,767.40;
- (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: Gurgaon  
Date: 06.12.2016

for Ashok Chhabra & Associates  
Chartered Accountant

  
Viney Chhabra  
Partner

M.N.: 501244

Registration No.: 15507N

Add: H.N. 156, Sector 27, Gurgaon, Haryana-122009

