

AUDITORS' CERTIFICATE

We have audited the accounts of Society for Direct Initiative for Social and Health Action having registered office 20/4 Sil Lane, Kolkata-700015, West Bengal, registered under West Bengal Societies Registration Act 1961 having registration no- S/81188 of 1995-96 for the year ending the 31st March 2015 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- 1st April-2014 was Rs 26,21,809/-

(ii) foreign contribution of worth Rs 49,25,883/- was received by the Association during the financial year 1st April-2014 to 31st March-2015

(iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of /worth Rs. 87,290/- was received by the Association during the financial year 1st April 2014 to 31st March-2015

(iv) the balance of unutilized foreign contribution with the Association at the end of the financial year 31st March- 2015 was Rs 7,14,309/-

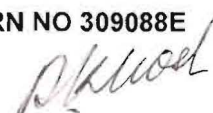
(v) certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.

(vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us.

(vii) The association has utilized the foreign contribution received for the purposes(s) it is registered under Foreign Contribution (Regulation) Act, 2010

Place: Kolkata
Date: 08/03/2016

FOR AND ON BEHALF OF
DUTTA GHOSH & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN NO 309088E


PRANAB KUMAR GHOSH
PARTNER
MEMBERSHIP NO. 52898



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, 2015

1. Association FCRA registration number and name

- (i). Number : 147120619
(ii). Name : Society for Direct Initiative for Social and Health Action

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.)	2621809.00000
b) Interest or other receipt during the year	87290.00000
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	4885883.00000
ii) as transfer from a local source	40000.00000
d) Total Foreign Contribution (a+b+c) (Rs.)	7634982.00000

*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	Siemenpuu Foundation	Institutional	Lintulahdenkatu 10 00500 Helsinki , Finland, Email Id: info@siemenpuu.org, Website Address : http://siemenpuu.org	Social	2441000.00
2	Open Society Foundation	Institutional	224 West 57th Street New York- 10019 , United States of America, Email Id: mary.millerflowers@o pensocietyfoundation.o rg, Website Address : http://www.opensociet yfoundations.org	Educational	915788.00
3	Global Greengrants Fund	Institutional	2840 Wilderness Place, Suite A, Boulder, Co 80301 , United States of America, Email Id: info@greengrants.org, Website Address : https://www.greengrant s.org	Social	326095.00
4	Actionaid India	Institutional	R-7 Hauz Khas Enclave New Delhi-110016 , India, Email Id: actionaidindia@actiona idindia.org.in, Website Address : http://actionaidindia.or g/india	Social	40000.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
5	American Jewish World Service	Institutional	45 West 36th Street New York-10018 , United States of America, Email Id: jjaim@ajws.org, Website Address : http://ajws.org	Educational	1203000.00

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

Sl.No	Purpose	Amount
1	Educational	2118788.00000
2	Social	2767095.00000

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	6765671.00000
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	120821.00000
c. Total invested in term deposits(Rs.)	400000.00000
Total Purchase of fresh assets(Rs.)	34181.00000
Total utilization in the year(Rs.) (a+b+c+d)	6920673.00000

* 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.) : 714309.00000

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	Canara Bank	Hare Street Branch 2 Hare Street, Kolkata, West Bengal, Kolkata	CNRB0001392	1392101016587

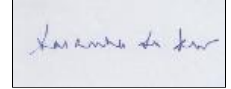
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	Canara Bank	Hare Street Branch 2 Hare Street, Kolkata, West Bengal, Kolkata	CNRB0001392	1392101016587

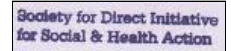
Declaration

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



Ministry of Home Affairs