



Society for

Direct Initiative for Social and Health Action

DISHA

Concern for Environment, Social Health, Human Rights

Kolkata 2nd Dec, 2014

To
The Secretary
Ministry of Home Affairs
Foreigners Division, NDCC-II Building
Jai Singh Road, OFF Parliament Street, Near Jantar Mantar
New Delhi 110001

Subject: Submission of FCR Return.

Reference: Your letter No.II/21022/74(123)/2002-FCRA-III Dt. 20.01.2003
Registration Number : 147120619

Sir,

We, on behalf of Society for Direct Initiative for Social and Health Action, are forwarding the signed copy of the print version of on-line submission of FCR statement (FC - 6) for the year ended on 31st March 2014 along with Auditor's Report and Bank Statement.

Thanking you,

Yours faithfully,

Sasanka Sekhar Dey
Secretary

Enclosure:

1. Print version of On-line submitted FC -6 Form for the financial year ending 31.03.14
2. Audited Balance-Sheet, Receipts & Payments and Income & Expenditure Accounts for the financial year ending 31.03.14
3. FCR Bank Statement of 2013-14

To Whom It May Concern

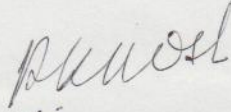
We have audited the accounts of **Society for Direct Initiative for Social and Health Action, 20/4 Sil Lane, Kolkata 700015, West Bengal**. Registered under Societies Act No – S/81188 of 1995 – 96 of West Bengal for the year ended 31st March, 2014, and examined all relevant books and vouchers and certify that according to the audited account

- (i) The brought forward amount of Foreign contribution at the beginning of the year was – **Rs. 3443055/-**.
- (ii) Foreign contribution of worth **Rs 6218727/-** was received by the Association during the year 2013-14 and credited to FCR Account.
- (iii) The balance of unutilized foreign contribution with the Association at the end of the year 2013-14 was **Rs 2621809/-**.
- (iv) Certify that the Association has maintained the account 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 Rules 16 of the Foreign Contribution (Regulation) Rules, 2011.
- (v) The information in this certificate and in the enclosed Balance Sheet and Statement of Receipts and Payments are correct as checked by us.

**For & On behalf of
Dutta Ghosh & Associates
Chartered Accountants
FRN 309088E**



Place: Kolkata
Date: 22/12/2014


**Pranab Kumar Ghosh
Partner
Membership No : 52898**

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

Society for Direct
Initiative for Social
and Health Action
20/4 Sil
Lane,,Kolkata,, West
Bengal - 700015

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 147120619

(iii) Prior permission number and date, if not registered

(iv) Nature of association

Educational, Social

(v) Denomination in case of religious association

2 (i) Total number of foreign contribution received during the year

6118552.00

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

(a) In the designated bank account

49050.00

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

51125.00

3. Purpose(s) for which foreign contribution has been received and utilized

(in rupees)

Sl.No.	Purpose	Previous balance		Receipt during the year				Total	Utilised		Balance	
				As first receipt		As Second receipt			In cash	In kind	In cash	In kind
		In cash	In kind	In cash	In kind	In cash	In kind	In cash				
1	Environmental programs.	3443055.00	0.00	5424289.00	0.00	794438.00	0.00	6218727.00	7039973.00	0.00	2621809.00	0.00
Total:		3443055.00	0.00	5424289.00	0.00	794438.00	0.00	6218727.00	7039973.00	0.00	2621809.00	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
	Environmental	Enhancing sustainable fisheries	Canning, Canning, 24 Parganas-(S and N), West Bengal,

Signature

Society for Direct Initiative
for Social & Health Action



1	programs.	resources	PIN:743363
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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 16587
 Bank name Canara Bank
 Address Hare Street Branch,, Kolkata-700001,, West Bengal

5. Donor wise receipt of foreign contribution

(in rupees)

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
Institutional donors(A):-					
1	Just Environmental Charitable Trust	New Delhi,	Environmental programs.	02/04/2013	100000.00
2	Just Environmental Charitable Trust	New Delhi,	Environmental programs.	17/04/2013	9888.00
3	Siemenpuu Foundation	Aleksanterinkatu 48 A,Helsinki - 00100	Environmental programs.	31/05/2013	300617.00
4	Open Society Foundation	Baarerstrasse12,CH 6300 ZUG,SWITZERLAND,	Environmental programs.	04/06/2013	847650.00
5	American Jewish World Service	USA,USA,USA,	Environmental programs.	14/06/2013	56287.00
6	American Jewish World Service	USA,USA,USA,	Environmental programs.	24/06/2013	290794.00
7	Bank interest	-,-,	Environmental programs.	31/07/2013	29013.00
8	Bank interest	-,-,	Environmental programs.	02/08/2013	32413.00
9	Siemenpuu Foundation	Aleksanterinkatu 48 A,Helsinki - 00100	Environmental programs.	24/09/2013	181733.00
10	Bank interest	-,-,	Environmental programs.	01/11/2013	18712.00
11	Just Environmental Charitable Trust	New Delhi,	Environmental programs.	05/11/2013	116000.00
12	AAI Action Aid India	N 222,GREATER KAILASH PART 1,NEW DELHI - 110048	Environmental programs.	12/11/2013	468375.00

Anamika Das

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13	Siemenpuu Foundation	Aleksanterinkatu 48 A,Helsinki - 00100	Environmental programs.	10/12/2013	83991.00
14	American Jewish World Service	USA,USA,USA,	Environmental programs.	24/01/2014	305350.00
15	Open Society Foundation	Baarerstrasse12,CH 6300 ZUG,SWITZERLAND,	Environmental programs.	24/01/2014	935175.00
16	Bank interest	-,-,	Environmental programs.	31/01/2014	20037.00
17	Oak Foundation	Oak Foundation (U.K) Ltd.,22, Upper Brok Street, London ,WIK.7 PZ U.1. U.K,	Environmental programs.	13/02/2014	1550500.00
18	Siemenpuu Foundation	Aleksanterinkatu 48 A,Helsinki - 00100	Environmental programs.	27/02/2014	872192.00
Individual donors(B):- --- NIL ---					
Total(A+B)					6218727.00

6. Country wise receipt of foreign contribution

(in rupees)

Sl.No	Country Name	Amount
1	Finland	1438533.00
2	India	794438.00
3	Switzerland	1782825.00
4	United Kingdom	1550500.00
5	United States of America	652431.00
Total		6218727.00

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.

Amanta An Dew

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

Place: **KOLKATA**

Date: **22/12/14**

Returns submitted to the ministry: Saturday, December 20, 2014
Application printed on: Saturday, December 20, 2014



Amanta An Dew
Society for Direct Initiative
for Social & Health Action