

We have audited the account of **ACCESS Development Services**, registered under Section 25 (Presently Section 8 of Company Act 2013) of Companies Act 1956, having CIN No. **U74999DL2006NPL146962**, having its registered office at **22, Ground Floor, Hauz Khas Village, New Delhi 110016** for the financial year ending the **31 March 2025** 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; 35,92,49,523/-** (Saving Bank A/c **Rs. 2,27,94,957/-** and Fixed Deposit is **Rs. 33,64,54,566/-**)
- (ii) Foreign contribution of worth **Rs. 21,15,21,109/-** was received by the person/association during the financial year **2024-25**;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs. 1,88,36,475/-** (Interest on Saving a/c **Rs. 23,52,064/-** Interest on Fixed Deposit **Rs. 1,36,26,712/-** and income tax refund of **Rs. 28,57,699/-**) was received by the person/association during the financial year **2024-25**;
- (iv) The balance of unutilised foreign contribution with the person/association at the end of the financial year **2024-25** was **Rs. 37,83,88,856/-** (Balance in saving bank A/c **Rs. 5,69,34,290/-** and Fixed Deposit **Rs. 32,14,54,566/-**)
- (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 utilised the foreign contribution received for the purpose(s) it is registered under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

(i) "We have examined all relevant books and records, and We hereby certify the following activities/project wise and location wise details of receipt and utilisation of foreign contribution: - Enclosed **Annexure -1** (In the Annexure 1 (enclosed) column, no 8 & 9, the utilisation amounts represent the cost of programmes and capital expenditure (CAPEX) that directly support programme implementation. Administrative costs have not been included in these amounts.)

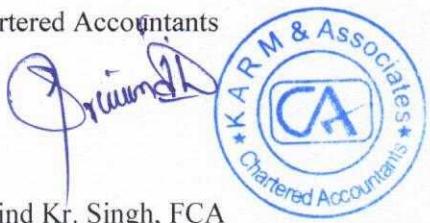


We have examined all relevant books and records, including the items mentioned in column 8 of FC-4, and to the best of our knowledge and belief **ACCESS Development Services** has not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder;

As per our report of even date attached.

For K A R M & Associates

Chartered Accountants



Arvind Kr. Singh, FCA

Partner

M No. 504155

Date: 24/12/2025

Place: - New Delhi

UDIN: 25504155QXDLXN6621

Sl. No.	Name of project/activity	Address/location	Previous balance		Receipt during the year		Utilised		Balance	
			In cash	in kind	In cash	in kind	In cash	in kind		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	MANDI-To enhance income and production of marginal and small holder maize growing farmers of Nabarangpur district of Odisha.	Opposite New Bus Stand, Gulf-Patna Umerkote and Nabarangpur Orissa 764073	9,405,422	-	-	-	8244041	-	1161381	-
2	AMAZE - To diffuse models that raise smallholder income by linking farmer collective to national supply chains.	Opposite New Bus Stand, Gulf-Patna Umerkote. Nabarangpur Orissa 764073	28,332,230	-	43,516,064	-	32907011	-	38941283	-
3	Udyam Mahila - Building awareness for pathways for growth of women's enterprises.	22, Ground Floor, Hauz Khas Village, New Delhi 110016	4,481,641	-	20,911,108	-	8856551	-	16536198	-
4	GTC - Technology Intervention on Farmer Producer Organization.	B - 3, 3/237, Railway Station Rd, Vidhayak Puram, Vinay Khand 3, Gomti Nagar, Lucknow, Uttar Pradesh 226010	-	-	104,650,000	-	5860717	-	98789283	-
5	LLI - To promote the Indian handloom sector of 4000 weavers by enhancing climate smart production processes and consumer education.	Bihar (Bhagalpur), West Bengal (Bankura), Himachal Pradesh (Kullu) Bankura West Bengal/722122	-	-	17313000	-	15089298	-	22223702	-
6	BRAC - Indian rural graduation program.	22, Ground Floor, Hauz Khas Village, New Delhi 110016	4,587,993	-	-	-	4278747.00	-	30246	-
7	UDAAN Flight Out of Poverty - Enhancing Incomes of Smallholder farmers through inclusive Value Chains - in West Bengal and MP	BA-97 Sector 1 Salt Lake City Kolkata-700064 Kolkata West Bengal 462023	76,792,245	-	-	-	61294489	-	15497756	-



8	MANDI-strengthening FPO systems and processes through capacity building and linkages with different stake holder.	Chamapak Nagar Bheta Para Near Bharat Petroleum Guwahati Assam 781028	19911788	-	3739256	-	4645559	-	19005485	-
9	Holy Citi Rickshaw Company-Mobilize women from economically weaker sections of the society by train them in e- rickshaw driving in Uttar Pradesh	Jaanki Nagar Colony, Lane No. 4, Lakharaon, BTC Baazadhiha, Sub District Varanasi Uttar Pradesh 221106	2,930,545	-	2,081,113	-	4237256	-	774402	-
10	Support for Inclusive Finance India & Livelihood India Summit	22, Ground Floor, Hauz Khas Village, New Delhi 110016	-	9530072	-	9212769	-	317303	-	
11	BAT - Supporting Rajasthan's Women Microenterprises for sustainable growth through tailoring activity	S-1A First Floor Bhawani Singh Marg C SCHEME Jaipur Rajasthan 302001	257,100	-	2,944,845	-	2747108	-	454837	-
12	Fidelity - Developing a Monitoring and Evaluation system and strengthen the Monitoring and Evaluation team.	22, Ground Floor, Hauz Khas Village, New Delhi 110016	713,906	-	2,057,491	-	598044	-	2173353	-
13	LA CAIXA - Greenpreneurship - Mainstreaming Sustainable Livelihoods.	S-1A First Floor Bhawani Singh Marg C SCHEME Jaipur Rajasthan 302001	7,273,927	-	-	-	6078054	-	1195873	-
14	Lake Citi Rickshaw Company-Mobilize women from economically weaker sections of the society by train them in e- rickshaw driving in Rajasthan.	14-15, Indraprastha Complex, Sec 14, Hiran Magri, Udaipur - 313001 (Rajasthan)	-	-	4778160	-	2414727	-	2363433	-
15	To build capacity and sustainability of FPOs already formed under various project and capacity building to support various existing projects and	22, Ground Floor, Hauz Khas Village, New Delhi 110016	204,562,728	-	18836475	-	8343079	-	215056124	-
16	Assets In Kind	22, Ground Floor, Hauz Khas Village, New Delhi 110016	-	1177093	-	-	-	-	-	1177093
Total (Rs.)		159249525	1177093	230357584	-	174807450	-	414799659	-	1177093

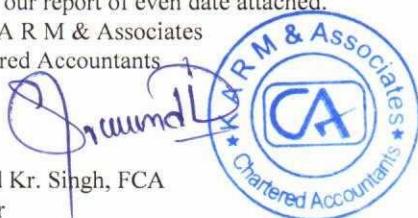


ACCESS Development Services
22, Ground Floor, Hauz Khas Village, New Delhi-110016
FCRA - Balance-Sheet As on 31st March 2025

LIABILITIES	AMOUNT (INR)		ASSETS	AMOUNT (INR)	
	As on March 31, 2025	As on March 31, 2024		As on March 31, 2025	As on March 31, 2024
<u>Livelihood Investment Fund</u>			<u>Fixed Deposit</u>		
LIIF Contingent Liability Fund	8,183,557	7,872,114	Fixed Deposit(Schedule-I)	333,985,134	339,944,349
LIIF Corpus Fund	145,234,230	143,988,456			
LIIF Promotional Activities Fund	13,639,262	13,120,190	<u>Current Assets</u>		
General Corpus Fund	9,800,000	9,800,000	Assets in Kind	1,177,093	1,177,093
Reserve & Surplus	64,845,197	52,768,844	Interest Accrued on FDR	10,499,812	11,170,793
Depreciation Reserve	5,869,966	4,369,892	TDS Receivable	4,383,589	4,793,191
Grant(In-kind contribution)	1,177,093	1,177,093	Security Deposit-Rent	336,000	160,226
Grant Received in Advance	169,491,870	154,686,797	Prepaid Exp	1,104,814	12,926
			Advance to Supplier	845,215	931,970
			Staff Advance-Program	-	19,527
			<u>Fixed Assets (Schedule-II)</u>		
			Computers & Hardware	5,082,376	3,342,643
			Furniture & Fixtures	412,187	253,788
			Office Equipments	2,132,090	1,833,347
			Software	40,600	40,600
			Vehicle	1,307,975	1,307,975
			<u>Bank Balance</u>		
			Cash at Bank	56,934,290	22,794,957
Total (Rs.)	418,241,175	387,783,385	Total (Rs.)	418,241,175	387,783,385

As per our report of even date attached.

For K A R M & Associates
Chartered Accountants



Arvind Kr. Singh, FCA
Partner
M No. 504155
Date: 24/12/2025
Place:- New Delhi
UDIN: 255041558X DLXN6621

For ACCESS Development Services

Vipin Sharma
Vipin Sharma
(Chief Executive Officer)
DIN No. 02565320
Date: 24/12/2025
Place:- New Delhi



ACCESS Development Services
22, Ground Floor, Hauz Khas Village, New Delhi-110016
FCRA Receipt & Payment A/c for the Period 01.04.2024 TO 31.03.2025

RECEIPTS		PAYMENT			
Particulars	As on March 31, 2025	As on March 31, 2024	Particulars	As on March 31, 2025	As on March 31, 2024
Opening Balance			Direct -Program cost		
Designated SBI Bank-A/c No 40007495577	912,606	2,852,684	Program activity cost	66,784,296	54,452,577
Other FCRA Axis Bank-A/c No 015010100339575	21,262,924	10,179,978	Program Personnel Cost	34,231,862	37,316,683
Project Utilisation Bank A/c No.916010010932125	114,645	111,260	Program Travel cost	13,734,457	15,367,982
Project Utilisation Bank A/c No.916010010895945	-	-	Program Techincal/professional fee	57,859,960	48,400,259
Project Utilisation Bank A/c No.916010010933131	269,756	213,316			
Project Utilisation Bank A/c No.918010107968710	235,026	228,086	Indirect-Program Support cost		
Balance in Fixed Deposit	336,454,566	430,768,244	Admin Personnel cost	21,987,270	10,695,645
Grant in Aid during the Year			Admin Travel cost	2,616,957	1,641,781
Contribution-Bill & Melinda Gates Foundation	176,995,503	5,810,866	Admin Office Rent & Maintenance cost	5,844,701	4,232,918
Contribution-International Initiative for Impact Evaluation Inc.	-	6,111,216	Admin Printing & Stationery cost	641,192	60,458
Contribution-The Hongkong and Shanghai Banking Corporation Limited	17,313,000	21,843,360	Admin Commincation cost	197,668	273,604
Contribution-Stichting MasterCard Impact Fund	3,739,256	8,977,869	Admin Meeting & Training cost	2,650,439	886,652
Contribution-Stichting Rabobank Foundation	1,611,741	864,570	Admin Electricity & Water charges	248,357	296,953
Fidelity Asia Pacific Foundation	2,057,491	4,627,452	Admin Insurance cost (GMC/GPA/Assets)	1,538,280	736,751
Intrepid Foundation	2,081,113	2,942,500	Admin other Misc. charges	685,936	210,380
Contribution-British Asia Trust	2,944,845	2,956,123			
Contribution-WFF	512,650	-	Fixed Assets Purchased		
Contribution-La-Caxia	-	10,853,677	Computer Hardware	1,739,733	684,523
DER Touristik Foundation e.V.	4,265,510	-	Furniture & Fixture	158,399	54,900
			Office Equipment	298,743	844272
			Software	-	-
Others Receipts			Closing Balance at Bank & Deposits		
Interest on Saving with Designated-SBI A/c	324,106	95,523	Designated SBI Bank-A/c No 40007495577	8,702,941	912,606
Interest on Saving (Other-FCRA) A/c-Delhi	1,995,151	783,643	Other FCRA A/c No 015010100339575	47,474,807	21,262,924
Interest on Saving(Utilization) A/c-Jpr	22,200	10,363	Project Utilisation Bank A/c No.916010010932125	118,122	114,645
Interest on Saving (Utilization) A/c-Bhopal	3,477	3,385	Project Utilisation Bank A/c No.91601001089594	-	-
Interest on Saving (Utilization) A/c-Odisha	7,130	6,940	Project Utilisation Bank A/c No.916010010933131	396,265	269,756
Interest on fixed deposit	13,626,712	25,164,806	Project Utilisation Bank A/c No.918010107968710	242,156	235,026
Income Tax refund	2,857,699	-	Balance in Fixed Deposit	321,454,566	336,454,566
Total (Rs.)	589,607,107	535,405,861	Total (Rs.)	589,607,107	535,405,861

As per our report of even date attached.

For K A R M & Associates

Chartered Accountants



Arvind Kr. Singh, FCA
 Partner
 M No. 504155
 Date: 24/12/2025
 Place:- New Delhi
 UDIN: 25504155QXDLXN6621

ACCESS Development Services

Vipin Sharma
 (Chief Executive Officer)
 DIN No. 02565320
 Date: 24/12/2025
 Place:- New Delhi



ACCESS Development Services
22, Ground Floor, Hauz Khas Village, New Delhi-110016
FCRA Income & Expenditure A/c for the Period 01.04.2024 TO 31.03.2025

EXPENDITURE	As on March 31, 2025	As on March 31, 2024	INCOME	As on March 31, 2025	As on March 31, 2024
Direct Cost-Program			Grant in Aid Income		
Program activity cost	66,784,296	53,582,381	Contribution-MasterCard Impact Fund	7,332,681	13,396,376
Program Personnel Cost	34,231,862	39,939,768	Contribution-HSBC	17,313,000	21,843,360
Program Travel cost	13,734,457	15,396,221	Contribution-Bill & Melinda Gates Foundation	75,122,884	53,165,067
Technincal/professional fee	57,859,960	48,400,259	Contribution-Brac International	4,587,993	8,489,561
Indirect Cost-Admin			Contribution-British Asian Trust	3,989,583	4,357,513
Personnel Cost	21,987,270	10,735,217	Contribution -La Caixa	8,288,300	3,579,750
Travel cost	2,636,484	1,641,781	Contribution-RABO Bank Foundation	1,611,741	864,570
Office Rent & Maintenance Cost	5,668,927	4,232,918	Contribution - The Interpid Foundation	4,866,177	11,955
Printing & Stationery Cost	641,192	60,458	Contribution-Fidelity Asia Pacific Foundation	4,187,035	3,913,546
Telephone & Internet - Office	197,668	273,604	Contribution -Walmart Foundation	66,835,208	51,755,103
Meeting & Training Cost	2,650,439	886,652	Contribution-Wild Frontiers Foundation	563,915	-
Electricity & Water Charges	248,357	296,953	Contribution-Der Touristik Foundation E.V.	2,017,518	-
Insurance cost (staff & assets)	446,393	723,825	Contribution-International Initiative for Impact Evaluation Inc.	-	5,339,341
Other Misc. charges	808,793	1,011,328	Contribution-DAI Global LLC	-	2,501,645
Depreciation on fixed assets	1,500,074	1,504,081	Others Income		
Surplus/Deficit transfer to Reserve & Surplus	14,152,643	20,009,067	Interest on Saving A/c	2,352,064	899,854
	223,548,814	198,694,513	Interest on fixed deposit	24,480,715	28,576,872
			Total(Rs.)	223,548,814	198,694,513

As per our report of even date attached.

For K A R M & Associates
Chartered Accountants

Arvind Kr. Singh, FCA
Partner
M No. 504155
Date: 24/12/2025
Place:- New Delhi

UDIN - 255041558XDLXN6621



For ACCESS Development Services

Vipin Sharma
Vipin Sharma
(Chief Executive Officer)
DIN No. 02565320
Date: 24/12/2025
Place:- New Delhi



Schedule-I

Details of Fixed Deposit as on Mar 31, 2025

S.No	Particulars	FD No	Amount (Rs)
1	Cent Bank Home Finance Ltd	0001010600000448	2,000,000
2	Cent Bank Home Finance Ltd	0001010600000450	1,600,000
3	HDFC Platinum	50300963865727	1,000,000
4	Cent Bank Home Finance Ltd	0001010600000395	7,500,000
5	AXIS Bank Ltd	916040061376081	12,800,000
6	Cent Home Bank Finance Limited	0001010600000483	5,000,000
7	Cent Home Bank Finance Limited	0001010600000482	5,000,000
8	Cent Home Bank Finance Limited	0001010600000488	5,000,000
9	Cent Home Bank Finance Limited	0001010600000490	5,000,000
10	Cent Home Bank Finance Limited	0001010600000380	10,306,247
11	Cent Home Bank Finance Limited	0001010600000477	5,000,000
12	Cent Home Bank Finance Limited	0001010600000393	9,497,045
13	Cent Home Bank Finance Limited	0001010600000394	9,420,012
14	Cent Home Bank Finance Limited	0001010600000389	8,927,000
15	Cent Home Bank Finance Limited	0001010600000392	9,300,000
16	Cent Home Bank Finance Limited	0001010600000491	5,000,000
17	Cent Home Bank Finance Limited	0001010600000496	5,000,000
18	Cent Home Bank Finance Limited	0001010600000452	3,000,000
19	Cent Home Bank Finance Limited	0001010600000446	10,495,963
20	Cent Home Bank Finance Limited	0001010600000445	2,500,000
21	Cent Home Bank Finance Limited	0001010600000449	2,500,000
22	Cent Home Bank Finance Limited	0001010600000447	1,000,000
23	Cent Home Bank Finance Limited	0001010600000464	10,000,000
24	Cent Home Bank Finance Limited	0001010600000478	5,000,000
25	Cent Home Bank Finance Limited	0001010600000479	5,000,000
26	Cent Home Bank Finance Limited	0001010600000487	4,100,000
27	Cent Home Bank Finance Limited	0001010600000485	6,910,439
28	Cent Home Bank Finance Limited	0001010600000489	5,000,000
29	Cent Home Bank Finance Limited	0001010600000480	2,500,000
30	Cent Home Bank Finance Limited	0001010600000486	5,000,000
31	Cent Home Bank Finance Limited	0001010600000484	5,000,000
32	Cent Home Bank Finance Limited	0001010600000481	5,000,000
33	Cent Home Bank Finance Limited	0001010600000456	2,255,924
34	Cent Home Bank Finance Limited	0001010600000453	1,691,940
35	Cent Home Bank Finance Limited	0001010600000454	2,819,891
36	Cent Home Bank Finance Limited	0001010600000455	2,819,888
37	Cent Home Bank Finance Limited	0001010600000451	3,000,000
38	AXIS Bank Ltd	922040089032490	2,000,000
39	Cent Home Bank Finance Limited	0001010600000499	10,695,445
40	Cent Home Bank Finance Limited	0001010600000500	10,695,445
41	Cent Home Bank Finance Limited	0001010600000501	10,695,445
42	Cent Home Bank Finance Limited	0001010600000502	10,695,445
43	Cent Home Bank Finance Limited	0001010600000503	10,695,445
44	Cent Home Bank Finance Limited	0001010600000504	10,695,445
45	Cent Home Bank Finance Limited	0001010600000505	10,695,445
46	Cent Home Bank Finance Limited	0001010600000506	10,695,445
47	Cent Home Bank Finance Limited	0001010600000507	10,695,445
48	Cent Home Bank Finance Limited	0001010600000508	10,695,445
49	Cent Home Bank Finance Limited	0001010600000509	10,695,445
50	Cent Home Bank Finance Limited	0001010600000510	10,695,445
51	Cent Home Bank Finance Limited	0001010600000511	10,695,445
Total (Rs.)			333,985,134




 Vinay Kumar
 KARM & Associates, Chartered Accountants
 110016
 011-45697039
 22, Hauz Khas Village

Schedule -II

All amount values are in Indian Rupees unless specified otherwise

Particulars	Gross Block			Depreciation			Net Block		
	As at 1st April 2024	During the period Addition	As at 31st March 2025	As at 1st April 2024	During the period		As at 31st March 2025	As at 31st March 2025	As at 31st March 2024
					Addition	Charged to Reserve			
Property, Plant and Equipment									
Furniture and fixtures	253,788	158,399	-	412,187	163,946	25,710	-	189,656	222,531
Vehicles	1,307,975	-	-	1,307,975	893,825	107,371	-	1,001,196	306,779
Office equipments	1,747,543	298,743	-	2,046,286	921,200	419,885	-	1,341,084	705,202
Computer hardwares	3,428,447	1,739,733	-	5,168,180	2,508,840	947,108	270	-	3,456,218
Subtotal (a)	6,737,753	2,196,875	-	8,934,628	4,487,810	1,500,074	270	-	5,988,154
Intangible assets									
Computer software	40,600	-	-	40,600	40,600	-	-	40,600	-
Subtotal (b)	40,600	-	-	40,600	40,600	-	-	40,600	-
Total	6,778,353	2,196,875	-	8,975,228	4,528,410	1,500,074	270	-	6,028,754
									2,249,943



Min Makun.

Form FC-4
[See rule 17]

Darpan ID : DL/2017/0160116

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyan Chand National Stadium, India Gate
New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2025

1. (a) Name and address of person/association: ACCESS Development Services
22, Ground Floor, Hauz Khas Village, New Delhi, 110016

(b) FCRA registration/prior permission number and date: 231661203 24/03/2011

2. Details of receipt of foreign contribution :

(i) Foreign Contribution received in cash/kind(value):

(a) Brought forward foreign contribution at the beginning of the year(Rs.) 359249523.00

(b) Income During the year*:

(i) Interest: 15978776.00

(ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
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(iii) Transfer of Foreign Contribution part of income-tax refund from non-FCRA bank account: 2857699.00

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 194208109.00

(ii) as transfer from a local source: 17313000.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 589607107.00

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution,
e.g. sale proceeds from assets created from foreign contribution, or interest thereon during the year, income from projects/activities.

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
1	HSBC	Institutional	52/60, Mahatma Gandhi Road , Fort Mumbai 400001 , India, Email Id: manekakumar@hsbc.co.in, Website Address :	Social	To promote the Indian handloom sector of 4000 weavers by enhancing climate smart production processes and consumer education.	17313000.00
2	British Asia Trust	Institutional	Camburgh House 27 New Dover Road Canterbury Kent CT1 3DN. , United Kingdom, Email Id: , Website Address :	Social	Supporting Rajasthan Women Microenterprises for sustainable growth through tailoring activity	2944845.00
3	Bill and Melinda Gates Foundation	Institutional	P.O. Box 23350, Seattle, WA98102, USA, , United States of America, Email Id: Bakhshi@gatesfoundation.org, Website Address :	Social	Technology Intervention on Farmer Producer organization.	104650000.00
4	Bill and Melinda Gates Foundation	Institutional	P.O. Box 23350, Seattle, WA98102, USA, , United States of America, Email Id: Bakhshi@gatesfoundation.org, Website Address :	Social	Support for Inclusive Finance India Summit 2024.	7918331.00
5	The Intrepid Foundation	Institutional	Level 7567 Collins Street Melbourne VIC 3000 Australia , Australia, Email Id: amy.bolger@intrepidtravel.com, Website Address :	Social	Mobilize women from economically weaker sections of the society by train them in e- rickshaw driving in Uttar Pradesh	2081113.00
6	Bill and Gates Melinda Foundation	Institutional	P.O. Box 23350, Seattle, WA98102, USA, , United States of America, Email Id: Bakhshi@gatesfoundation.org, Website Address :	Social	To diffuse models that raise smallholder income by linking farmer collective to national supply chains.	43516064.00
7	Fidelity Asia Pacific Foundation	Institutional	Pembroke Hall 42 Crow Lane Pembroke PO Box HM 670 Hamilton HM CX Bermuda , United States of America, Email Id: , Website Address :	Social	Developing a system and strengthen the Monitoring and Evaluation for all the projects.	2057491.00
8	Bill and Gates Melinda Foundation	Institutional	P.O. Box 23350, Seattle, WA98102, USA, , United States of America, Email Id: Bakhshi@gatesfoundation.org, Website Address :	Social	Building awareness for pathways for growth of womens enterprises .	20911108.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
9	DER Touristik Foundation e.V.	Institutional	Emil-von-Behring-Str.6,60424 Frankfrut,Germany , Germany , Email Id: , Website Address :	Social	Mobilize women from economically weaker sections of the society by train them in e- rickshaw driving in Rajasthan	4265510.00
10	Stichting Rabobank Foundation	Institutional	UCT 0407,P.O.Box 17100,3500 HG UTRECHT,Netherlands , Netherlands, Email Id: , Website Address :	Social	Support for Inclusive Finance India and Livelihood India Summit 2024	1611741.00
11	Wild Frontiers Foundation	Institutional	8 Albemarle Way, London EC1V 4JB , United Kingdom, Email Id: , Website Address :	Social	Mobilize women from economically weaker sections of the society by train them in e- rickshaw driving in Rajasthan	512650.00
12	Mastercard Impact Fund	Institutional	2000 PURCHASE STREET PURCHASE NY 1 0577 UNITED STATES , United States of America, Email Id: , Website Address :	Social	MANDI-strengthening FPO systems and processes through capacity building and linkages with different stake holder.	3739256.00

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Sl.No	Purpose	Amount
1	Social	194208109.00

3. Details of Utilisation of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/activity	Address/Location	Previous Balance		Receipt during the year		Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	MANDI - To enhance income and production of marginal and small holder maize growing farmers of Nabarang pur district of Odisha .	Opposite New Bus Stand, Guli-Patna Umerkote and Nabarang pur Orissa Nabarang pur Orissa764 073	9405422.0 0	0.00	0.00	0.00	8244041.0 0	0.00	1161381.0 0	0.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

2	AMAZE- To diffuse models that raise smallholder income by linking farmer collective to national supply chains	Opposite New Bus Stand, Guli-Patna Umerkote and Nabarang pur Nabarang pur Orissa764 073	28332230.00	0.00	43516064.00	0.00	32907011.00	0.00	38941283.00	0.00
3	Udyam Mahila - Building awareness for pathways for growth of womens enterprises - To build awareness around how to support womens enterprises grow and be sustainable.	22, Ground Floor, Hauz Khas Village, South Delhi Delhi110016	4481641.00	0.00	20911108.00	0.00	8856551.00	0.00	16536198.00	0.00
4	GTC - Technology Intervention on Farmer Producer Organization.	B - 3, 3/237, Railway Station Rd, Vidhayak Puram, Vinay Khand 3, Gomti Nagar, Lucknow Uttar Pradesh226010	0.00	0.00	10465000.00	0.00	5860717.00	0.00	98789283.00	0.00
5	LLI - To promote the Indian handloom sector of 4000 weavers by enhancing climate smart production processes and consumer education.	Bihar (Bhagalpur), West Bengal (Bankura), Himachal Pradesh (Kullu) Bankura West Bengal722122	0.00	0.00	17313000.00	0.00	15089298.00	0.00	2223702.00	0.00
6	BRAC - Indian rural graduation program.	22, Ground Floor, Hauz Khas Village, South Delhi Delhi110016	4587993.00	0.00	0.00	0.00	4278747.00	0.00	309246.00	0.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

7	U D A A N Flight Out of Poverty - Enhancing Incomes of Smallholder farmers through Inclusive Value Chains - in West Bengal and MP	BA-97 Sector 1 Salt Lake City Kolkata West Bengal700 064	76792245.00	0.00	0.00	0.00	61294489.00	0.00	15497756.00	0.00
8	MANDI-strengthening FPO systems and processes through capacity building and linkages with different stake holder.	CHAMAP AK NAGAR BHETA PARA NEAR BHARAT PETROL EUM GUWAHATI ATI Guwahati Assam781 028	19911788.00	0.00	3739256.00	0.00	4645559.00	0.00	19005485.00	0.00
9	Mobilize women from economically weaker sections of the society by train them in e-rickshaw driving in Uttar Pradesh	Jaanki Nagar Colony, Lane No. 4,Lakhara on, BTC Baazardih a, Sub District Varanasi Uttar Pradesh22 1106	2930545.00	0.00	2081113.00	0.00	4237256.00	0.00	774402.00	0.00
10	Support towards Inclusive Finance India and Livelihood India Summit.	22, Ground Floor, Hauz Khas Village South Delhi Delhi1100 16	0.00	0.00	9530072.00	0.00	9212769.00	0.00	317303.00	0.00
11	BAT - Supporting Rajasthani Women Microenterprises for sustainable growth through tailoring activity	S-1A First Floor Bhawani Singh Marg C SCHEME Jaipur Rajasthan 302001	257100.00	0.00	2944845.00	0.00	2747108.00	0.00	454837.00	0.00
12	LA CAIXA - Greenpreneurship - Mainstreaming Sustainable Livelihoods	S-1A First Floor Bhawani Singh Marg C SCHEME South Delhi Delhi1100 16	7273927.00	0.00	0.00	0.00	6078054.00	0.00	1195873.00	0.00

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13	Mobilize women from economically weaker sections of the society by train them in e-rickshaw driving in Rajasthan.	14-15, Indraprastha Complex, Sec 14, Hiran Magri, Udaipur Rajasthan 313001	0.00	0.00	4778160.00	0.00	2414727.00	0.00	2363433.00	0.00
14	To built capacity and sustainability of FPOs already formed under various project and capacity building to support various existing projects and programmes.	22, Ground Floor, Hauz Khas Village South Delhi Delhi110016	204562728.00	0.00	18836475.00	0.00	8343079.00	0.00	215056124.00	0.00
15	Fidelity - Developing a system and strengthen the Monitoring and Evaluation for all the projects.	22, Ground Floor, Hauz Khas South Delhi Delhi110016	713906.00	0.00	2057491.00	0.00	598044.00	0.00	2173353.00	0.00
16	Assets In Kind	22, Ground Floor, Hauz Khas Village South Delhi Delhi110016	0.00	1177093.00	0.00	0.00	0.00	0.00	0.00	1177093.00
Total			359249525.00	1177093.00	230357584.00	0.00	174807450.00	0.00	414799659.00	1177093.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 174807450.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.)
:36410800.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):211218250.00

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, 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

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- (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.

(b) Details of purchase of fresh assets included in Para 3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Address/location	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of Immovable assets	Computer Hardware	22, Ground Floor, Hauz Khas Village New Delhi South Delhi 110016 Delhi	Part of the project budget for implementation of the project	1739733.00
(ii)	Creation of Immovable assets	Furniture and Fixture	22, Ground Floor, Hauz Khas Village South Delhi 110016 Delhi	Part of the project budget to Setup new training center at project level	158399.00
(iii)	Creation of movable assets	Office Equipment	22, Ground Floor, Hauz Khas Village South Delhi 110016 Delhi	Part of the project budget for implementation of the project	298743.00
	Total				2196875.00

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	Address/Location where the asset is kept	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i	Furniture and Fixtures	22, Ground Floor, Hauz Khas Village South Delhi 110016 Delhi	253788.00	158399.00	0.00	412187.00
ii	Computers and Hardware	22, Ground Floor, Hauz Khas Village South Delhi 110016 Delhi	3342643.00	1739733.00	0.00	5082376.00
iii	Vehicle	22, Ground Floor, Hauz Khas Village South Delhi 110016 Delhi	1307975.00	0.00	0.00	1307975.00
iv	Software	22, Ground Floor, Hauz Khas Village South Delhi 110016 Delhi	40600.00	0.00	0.00	40600.00
v	Office Equipments	22, Ground Floor, Hauz Khas Village South Delhi 110016 Delhi	1833347.00	298743.00	0.00	2132090.00

(bb) Details of immovable properties acquired out of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Details of immovable asset (Land/Building etc.)	Size	Address/Location	Value as per the balance sheet (in Rs.)
(1)	(2)	(3)	(4)	(5)
i	N.A	0	Delhi South Delhi 110016 Delhi	0.00
	Total			0.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(d) Total utilisation in the year (Rs.)(a+c) 211218250.00

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(a)	Opening Balance Of FD	336454566.00
(b)	FD made during the year	11306247.00
(c)	Less: realisation of previous FD	26306247.00
d	Closing balance of FD	321454566.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

- (a) Cash in hand: 0.00
- (b) in FC designated bank account: 8702941.00
- (c) in utilisation bank account(s): 48231350.00
- (d) total Rs.(a+b+c): 56934291.00

(iv) Carry forward of unspent part of allowable administrative expenses in a financial year.

Sl. No.	Particulars	Amount (in Rs.)
(A)	Brought forward unspent part of allowable administrative expenses	0.00
(B)	Total foreign contribution received during the year	230357584.00
(C)	Allowable administrative expenses of current financial year [20 per cent. of B]	46071516.80
(D)	Total administrative expenses incurred during the current year	36410800.00
(E)	Administrative expenses of current year utilised out of A above.	0.00
(F)	Administrative expenses of current year utilised out of C above.	36410800.00
(G)	Unspent part of C above available to be carried forward.	9660716.80
(H)	Out of G above, amount to be carried forward to next financial year.	0.00
(I)	Reason for carry forward of unspent part of allowable administrative expenses to next financial year.	We have incurred expenditure in accordance with FCRA norms, and the administrative expenses are lesser than the permissible limit of 20 percent as prescribed under the FCRA Act, 2010. The organization incurred administrative expenditure in compliance with the FCRA Act, 2010, within the permissible limit of 20 percent, and not to carry forward any unspent balance under the administrative component.

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of land and building remained unutilised for more than two years:

Sl. No.	Location of land and building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

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(7) (a) Details of FCRA Account for receipt of foreign contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	e-mail	IFSC Code	Account number	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXX5577	15/02/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising foreign contribution (As on 31st March of the year ending)

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
AXIS BANK	K-12, GREEN PARK MAIN NEW DELHI NEW DELHI DELHI 110016	01146583019	greenpark.operationhead@axisbank.com	UTIB0000015	015010100339575	31/07/2006

(c) Details of all utilisation bank accounts (if any) for utilisation of Foreign Contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
AXIS BANK	Green Park Main,, New Delhi, Delhi, Delhi	01146583019	greenpark.operationshead@axisbank.com	UTIB0000015	XXXXXXXXXX XX5945	19/02/2016
AXIS BANK	Green Park Main,, New Delhi, Delhi, Delhi	01146583019	greenpark.operationshead@axisbank.com	UTIB0000015	XXXXXXXXXX XX2125	19/02/2016
AXIS BANK	Green Park Main,, New Delhi, Delhi, Delhi	01146583019	greenpark.operationshead@axisbank.com	UTIB0000015	XXXXXXXXXX XX3131	19/02/2016

8 *Whether during the period under report:

- (i) any foreign contribution was transferred to any FCRA registered association? No
- (ii) any foreign contribution was transferred to any Non FCRA registered association? No
- (iii) any functionary of the Association has been prosecuted or convicted under the law of the land? No
- (iv) any asset created out of foreign contribution is registered in names other than the name of Association? No
- (v) any domestic contribution has been created in any FCRA Account? No
- (vi) the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account? No
- (vii) the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? No
- (viii) the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011? No

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(ix)	the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act?	No
(x)	the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received?	No
(xi)	any fixed asset acquired out of foreign contribution has been sold out?	No
(xii)	sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account?	No
(xiii)	any FD proceeds has been credited in any account other than FCRA Account?	No
(xiv)	any organization/entity not belonging to the Association is being managed/financially supported by the Association?	No
(xv)	the Association has utilised any foreign contribution outside India?	No

*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

9. Details of Chartered Accountant issuing the certificate under sub-rule (5) of rule 17:

(i)	name of the Chartered Accountant:	Arvind Kumar Singh
(ii)	address:	M-27, 1st Floor, Jia Sarai, Hauz Khas, New Delhi, South Delhi, Delhi
(iii)	Member Registration number:	504155
(iv)	e-mail Address:	Arvind@cakarm.com
(v)	date of issue of certificate:	24/12/2025
(vi)	Whether any violation of the Act has been pointed out in certificate, and if so, details thereof:	

Declaration

I/We Vipin Sharma hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.



VIPIN SHARMA

[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

