

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, 2013

1. Association details

(i) Name and address

Gujarat Mahila Housing Sewa
Trust
Sewa Reception
Centre, Bhadra, Ahmedabad -
380001

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 041910196

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

(iv) Nature of association

Economic, Social

(v) Denomination in case of religious association

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

69471033.00

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

(a) In the designated bank account

90417.00

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

153479.00

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 | |
|---------------|--|--------------------|-------------|-------------------------|-------------|--------------------|-------------|--------------------|--------------------|-------------|--------------------|-------------|
| | | In cash | In kind | In cash | In kind | In cash | In kind | | In cash | In kind | In cash | In kind |
| | | | | | | | | | | | | |
| 1 | Research. | 0.00 | 0.00 | 1375000.00 | 0.00 | 0.00 | 0.00 | 1375000.00 | 117521.00 | 0.00 | 1257479.00 | 0.00 |
| 2 | Environmental programs. | 11001510.83 | 0.00 | 5819899.00 | 0.00 | 0.00 | 0.00 | 5819899.00 | 8707164.41 | 0.00 | 8114245.42 | 0.00 |
| 3 | Sanitation including community toilets etc. | 2376415.10 | 0.00 | 36814502.00 | 0.00 | 59743.00 | 0.00 | 36874245.00 | 14838994.00 | 0.00 | 24411666.10 | 0.00 |
| 4 | Vocational training - tailoring, motor repairs, computers etc. | 763830.79 | 0.00 | 0.00 | 0.00 | 21741669.00 | 0.00 | 21741669.00 | 17748882.00 | 0.00 | 4756617.79 | 0.00 |
| 5 | Activities other than those mentioned above | 960247.00 | 0.00 | 0.00 | 0.00 | 16749.00 | 0.00 | 16749.00 | 100.00 | 0.00 | 976896.00 | 0.00 |
| 6 | Construction and Management of dharamshala / shelter. | 2344000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2344000.00 | 0.00 |
| 7 | Digging of bore wells. | 80876.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80876.00 | 0.00 | 0.00 | 0.00 |
| 8 | Micro-finance projects, including setting up banking co-operatives and self-help groups. | 6437884.00 | 0.00 | 3887367.00 | 0.00 | 0.00 | 0.00 | 3887367.00 | 10325251.00 | 0.00 | 0.00 | 0.00 |
| Total: | | 23964763.72 | 0.00 | 47896768.00 | 0.00 | 21818161.00 | 0.00 | 69714929.00 | 51818788.41 | 0.00 | 41860904.31 | 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 | Basic Infrastructure like water-toilet-habitat development and over all objectives of the trust. | 401-402 Akashganga Complex, gujarat College Road, Navrangpura,, Ahmedabd, Ahmedabad, Gujarat, PIN:380009 |
| 2 | Construction and Management of dharamshala / shelter. | For development of low income housing and over all objectives of the trust. | 401-402 Akashganga Complex, gujarat College Road, Navrangpura,, Ahmedabd, Ahmedabad, Gujarat, PIN:380009 |
| 3 | Digging of bore wells. | Provide the slum area of jaipur safe drinking water | B-51 Nandpuri Colony, 22 Godam, Hawa sadak, Jaipur, Jaipur, Rajasthan, PIN:302019 |
| 4 | Environmental programs. | Energy efficiency in slums | 401-402 Akashganga Complex, gujarat College Road, Navrangpura, Ahmedabad, Ahmedabad, Gujarat, PIN:380009 |
| 5 | Micro-finance projects, including setting up banking co-operatives and self-help groups. | In Support of start up costs associated with sewa grih rin creating a housing finance facility-dedicated exclusively to poor households in India | 1691,Janta Flats, GTB GTB Enclave, Opp. Nandnagari, Delhi, delhi, Delhi, Delhi, PIN:110015 |
| 6 | Research. | Initiate Pro-Poor Habitat Services In Ranchi , Jharkhand | Ranchi, Jharkhand, Ranchi, Jharkhand, PIN:835215 |
| 7 | Sanitation including community toilets etc. | Enabling access to water -sanitation services for urban slum dwellers | Shakha Karyalay Katihar, Opp. Indira Gandhi Pushtakalay, Shahayak Thana, Manihari Road, Mirchibari,, Katihar, Katihar, Bihar, |

| | | | |
|----|--|---|--|
| | | | PIN:854105 |
| 8 | Sanitation including community toilets etc. | Enabling access to water -sanitation services for urban slum dwellers | 11/4812 Chopasni Housing board, Behind Shree Hospital, Sector-11,, Jodhpur, Jodhpur, Rajasthan, PIN:342304 |
| 9 | Sanitation including community toilets etc. | Enabling access to water -sanitation services for urban slum dwellers | 1691,Janta Flats, GTB Enclave, Opp Nandnagari,, Delhi, Delhi, Delhi, PIN:110015 |
| 10 | Sanitation including community toilets etc. | Enabling access to water -sanitation services for urban slum dwellers | 516-A, B-Sector, Sarvadharm, Kolar road, Nr. Arera Convent School,, Bhopal, Bhopal, Madhya Pradesh, PIN:462042 |
| 11 | Sanitation including community toilets etc. | Enabling access to water -sanitation services for urban slum dwellers | B-51 Nandpuri Colony, 22 Godam, Hawa sadak, Jaipur, Jaipur, Rajasthan, PIN:302019 |
| 12 | Sanitation including community toilets etc. | Enabling access to water -sanitation services for urban slum dwellers | 401-402 Akashganga Complex, Nr. Gujarat College road, Ahmedabad, Ahmedabad, Gujarat, PIN:380009 |
| 13 | Vocational training - tailoring, motor repairs, computers etc. | Training activity | 401-402 Akashganga Complex, gujarat College Road, Navrangpura,, Ahmedabd, Ahmedabad, Gujarat, PIN:380009 |

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 01000/050236
Bank name State Bank of India
Address Bhadra,, Laldarwaja Bhadra,, Ahmedabad,

5. Donor wise receipt of foreign contribution

(in rupees)

| Sl.No | Donor Name | Address | Purpose | Receipt date | Amount |
|----------------------------------|-------------------------------------|---|--|--------------|-------------|
| Institutional donors(A):- | | | | | |
| 1 | THE ROCKEFELLER FOUNDATION I | 420 FIFTH AVENUE,NEW YORK,N Y 10018 - 2702 | Micro-finance projects, including setting up banking co-operatives and self-help groups. | 08/06/2012 | 3887367.00 |
| 2 | THE LEMELSON FOUNDATION I | 721 NW 9TH AVENUE ,SUITE 225, SCOTLAND - OREGON - 97209 | Environmental programs. | 24/08/2012 | 4701775.00 |
| 3 | MISEREOR KZE I | MOZARTSTRABE 9,52064 AACHEN,POSTFACH 101545 52015 AACHEN - 101545 | Environmental programs. | 11/12/2012 | 1118124.00 |
| 4 | OTHER | | Activities other than those mentioned above | 31/03/2013 | 16749.00 |
| 5 | MICHAEL AND SUSAN DELL FOUNDATION I | P O BOX 163867,AUSTIN,TEXAS - 78716 | Sanitation including community toilets etc. | 03/07/2012 | 6307684.00 |
| 6 | MICHAEL AND SUSAN DELL FOUNDATION I | P O BOX 163867,AUSTIN,TEXAS - 78716 | Sanitation including community toilets etc. | 21/09/2012 | 4779538.00 |
| 7 | MICHAEL AND SUSAN DELL FOUNDATION I | P O BOX 163867,AUSTIN,TEXAS - 78716 | Sanitation including community toilets etc. | 27/10/2012 | 68117.00 |
| 8 | WATER ORG I | 920 MAIN STREET,SUITE 1800,KANSAS CITY - 64105 | Sanitation including community toilets etc. | 03/10/2012 | 2180900.00 |
| 9 | WATER ORG I | 920 MAIN STREET,SUITE 1800,KANSAS CITY - 64105 | Sanitation including community toilets etc. | 03/01/2013 | 3959900.00 |
| 10 | BILL AND MELINDA GATES FOUNDATION I | 1432 ELLIOTT AVENUE,WEST SEATTLE,WA - 98119 | Sanitation including community toilets etc. | 06/07/2012 | 19518363.00 |
| 11 | OTHER | | Sanitation including community toilets etc. | 31/03/2013 | 59743.00 |
| 12 | OAK PHILANTHROPY LIMITED I | CASE POSTALE 115,58 AVENUE LOUIS CASAI,1216 COINTRIN GENEVA - 115 | Research. | 15/02/2013 | 1375000.00 |
| 13 | OTHER | | Vocational training - tailoring, motor repairs, computers etc. | 31/03/2013 | 167404.00 |
| 14 | SELF EMPLOYED WOMEN ASSOCIATION | SEWA RECEPTION CENTRE,OPP. VICTORIA GARDEN,AHEMDABAD, GUJRAT - 380001 | Vocational training - tailoring, motor repairs, computers etc. | 25/04/2012 | 6510785.00 |
| 15 | SELF EMPLOYED WOMEN ASSOCIATION | SEWA RECEPTION CENTRE,OPP. VICTORIA GARDEN,AHEMDABAD, GUJRAT - 380001 | Vocational training - tailoring, motor repairs, computers etc. | 13/07/2012 | 3216340.00 |
| 16 | SELF EMPLOYED WOMEN ASSOCIATION | SEWA RECEPTION CENTRE,OPP. VICTORIA GARDEN,AHEMDABAD, GUJRAT - 380001 | Vocational training - tailoring, motor repairs, computers etc. | 19/10/2012 | 3216340.00 |
| 17 | SELF EMPLOYED WOMEN ASSOCIATION | SEWA RECEPTION CENTRE,OPP. VICTORIA GARDEN,AHEMDABAD, GUJRAT - 380001 | Vocational training - tailoring, motor repairs, computers etc. | 04/12/2012 | 3216340.00 |
| 18 | SELF EMPLOYED WOMEN ASSOCIATION | SEWA RECEPTION CENTRE,OPP. VICTORIA GARDEN,AHEMDABAD, GUJRAT - 380001 | Vocational training - tailoring, motor repairs, computers etc. | 07/01/2013 | 4739460.00 |
| 19 | SELF EMPLOYED WOMEN ASSOCIATION | SEWA RECEPTION CENTRE,OPP. VICTORIA GARDEN,AHEMDABAD, GUJRAT - 380001 | Vocational training - tailoring, motor repairs, computers etc. | 06/02/2013 | 350000.00 |

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|-------------------------------|------------------------------------|---|---|------------|--------------------|
| 20 | SELF EMPLOYED WOMEN ASSOCIATION | SEWA RECEPTION CENTRE,OPP. VICTORIA GARDEN,AHEMDABAD, GUJRAT - 380001 | Vocational training – tailoring, motor repairs, computers etc. | 07/03/2013 | 325000.00 |
| Individual donors(B):- | | | | | --- NIL --- |
| Total(A+B) | | | | | 69714929.00 |

| 6. Country wise receipt of foreign contribution (in rupees) | Sl.No | Country Name | Amount |
|---|--------------|--------------------------|--------------------|
| | 1 | Germany | 1118124.00 |
| | 2 | India | 21818161.00 |
| | 3 | Switzerland | 1375000.00 |
| | 4 | United Kingdom | 4701775.00 |
| | 5 | United States of America | 40701869.00 |
| | Total | | 69714929.00 |