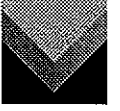


# VIKAS

Centre for Development



ISHAVASYAM, Opp. Lajpatnagar, Eeshita Towers Road, Navrangpura, Navjeevan, Ahmedabad-380014 INDIA  
Tel/Fax. : 91-79 - 2640 4263, 2640 3715 email : vikascfd@gmail.com website : www.divadandi.com

## Foreign Contribution (FC)

### Receipt During the period:

October, 2015 TO December, 2015

### Name of the Donor:

Indo Global Social Service Society

### Receipt Amount:

Rs. 2,76,480/- ( Two Lacs Seventy Six Thousand Four Hundred Eighty)

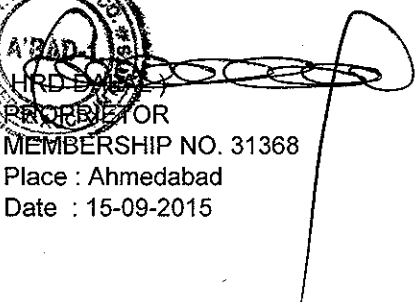
Dated: 4<sup>TH</sup> November, 2015

Rajesh Shah  
Managing Trustee

**Balance Sheet as at 31st March, 2015**

<b>Funds &amp; Liabilities</b>	<b>Amount Rs</b>	<b>Amount Rs</b>	<b>Properties &amp; Assets</b>	<b>Amount Rs</b>	<b>Amount Rs</b>
Grant Fund :		12,124,917.85	Fixed Assets :		8,356,300.35
As per Annexure I	12,124,917.85		Opening Balance	8,587,019.35	
			Add : Additions during the year	-	
			less : sales during the year	-	
			Less : Depreciation 2013-14	230,719.01	
			Advances :		
			As per annexure II		(10,695.00)
			Closing Balance		3,779,312.50
			Bank - fc	87,178.50	
			F.C. - BOND N.H.A.I.	3,450,000.00	
			F.C. - HDFC BANK	463,633.00	
			Advance Received for FIG	(209,679.00)	
			Advance from NFC General	(11,820.00)	
<b>TOTAL</b>		<b>12,124,917.85</b>	<b>TOTAL</b>		<b>12,124,917.85</b>

We have checked the above particulars in respect of Foreign Contribution furnished before us and certify the same as correct.

H.RUSTOM & CO.  
 CHARTERED ACCOUNTANTS  
 FIRM REGISTRATION NO. 108908W  
  
 PROPRIETOR  
 MEMBERSHIP NO. 31368  
 Place : Ahmedabad  
 Date : 15-09-2015

For, VIKAS CENTRE FOR DEVELOPMENT



*Rajesh Shah*  
 RAJESH SHAH  
 MANAGING TRUSTEE

Place : Ahmedabad  
 Date : 15-09-2015

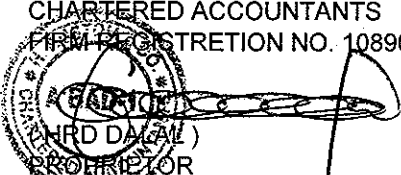
# VIKAS CENTRE FOR DEVELOPMENT

## Receipt & Payment Account for the year ended 31st March, 2015

Receipts	Amount Rs	Amount Rs	Payments	Amount Rs	Amount Rs
To Opening Balance					
Opening cash and bank balance		3,591,446.50			
Bank - fc	92,912.50		By Utilisation-IGSSS		253,420.00
Cash - save the children	0.00				
Bank - save the children	63,189.00		Bank charges fc bank a/c		180.00
advance to staff	(10,695.00)				
By Advance from vikas cfd	(3,960.00)				
Fixed deposit with N H A I	3,450,000.00				
			<b>By Closing Balance</b>		<b>3,768,617.50</b>
			Bank - fc	87,178.50	
To Grant Received During the year		241,600.00	advance to staff	(10,695.00)	
			Fixed deposit with N H A I	3,450,000.00	
To Interest Received During the year		189,171.00	Fixed deposit with HDFC Bank	463,633.00	
			advance from NFC General	(11,820.00)	
			Advance Received for FIG	(209,679.00)	
<b>TOTAL</b>		<b>4,022,217.50</b>	<b>TOTAL</b>		<b>4,022,217.50</b>

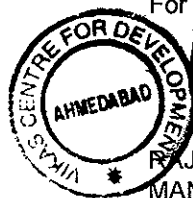
We have checked the above particulars in respect of Foreign Contribution furnished before us and certify the same as correct.

H.RUSTOM & CO.  
 CHARTERED ACCOUNTANTS  
 FIRM REGISTRATION NO. 108908W



(HARD DALAL)  
 PROPRIETOR  
 MEMBERSHIP NO. 31368  
 Place : Ahmedabad  
 Date : 15-09-2015

For : VIKAS CENTRE FOR DEVELOPMENT

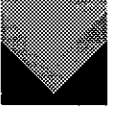


Rajesh Shah  
 RAJESH SHAH  
 MANAGING TRUSTEE

Place : Ahmedabad  
 Date : 15-09-2015

# VIKAS

Centre for Development



ISHAVASYAM, Opp. Lajpatnagar, Eeshita Towers Road, Navrangpura, Navjeevan, Ahmedabad-380014 INDIA  
Tel/Fax. : 91-79 - 2640 4263, 2640 3715 email : vikascfd@gmail.com website : www.divadandi.com

**Foreign Contribution (FC)**

**Receipt During the period:**

January, 2016 To March, 2016

**Name of the Donor:**

Indo Global Social Service Society

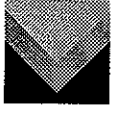
**Receipt Amount:**

Rs.82,120/- (Eighty two thousand one hundred twenty))

**Dated:** 16<sup>th</sup> February, 2016

Rajesh Shah

Managing Trustee



**VIKAS CENTRE FOR DEVELOPMENT**

**Foreign Contribution (FC) Receipt During the period: April, 2016 TO June, 2016**

**Name of the Donor: Indo Global Social Service Society**

**Receipt Amount: Rs. 3,55,040/- ( Three Lacs Fifty Five Thousand Forty)**

**Dated: 22<sup>nd</sup> April, 2016**

**Name of the Donor: Lubrizol Advanced Materials India Pvt. Ltd.**

**Receipt Amount: Rs. 70,800/- ( Seventy Thosand Eight Hundred)**

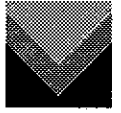
**Dated: 17<sup>th</sup> May, 2016**

**For, VIKAS CENTRE FOR DEVELOPMENT**

*Rajesh Sheth*  
**Managing Trustee**

# VIKAS

Centre for Development



ISHAVASYAM, Opp. Lajpatnagar, Eeshita Towers Road, Navrangpura, Navjeevan, Ahmedabad-380014 INDIA  
Tel/Fax. : 91-79 - 2640 4263, 2640 3715 email : vikascfd@gmail.com website : www.divadandi.com

**Foreign Contribution ( FC)**

**Receipt During the period**  
July to September, 2016

**Name of the Donor:**

M/s. Lubrizol Advanced Materials India Pvt. Ltd.

**Receipt Amount :**

Rs. 70,800/- (Seventy Thousand Eight Hundred)

**Dated:** 19<sup>th</sup> October, 2016



*Rajesh J. Shah*  
**Rajesh Shah**  
Managing Trustee

**Foreign Contribution ( FC)**

**Receipt During the period**

October to December, 2016

**Name of the Donor:**

Association for India's Development

**Receipt Amount :**

Rs. 40,22,842/50 (Fourty Lacs Twenty Two Thousand Eight Hundred Fourty Two & Fifty Paise)

**Name of the Donor:**

Indo Global Social Service Society

**Receipt Amount :**

Rs.5,23,556/- (Five Lacs Twenty Three Thousand Five Hundred Fifty Six)

**Dated:** 4<sup>th</sup> January, 2017

**Rajesh Shah**

**Managing Trustee**

# VIKAS CENTRE FOR DEVELOPMENT

Balance Sheet as at 31st March, 2016

Funds & Liabilities	Amount Rs	Amount Rs	Properties & Assets	Amount Rs	Amount Rs
Grant Fund :		11,957,362.00	Fixed Assets :		8,151,101.50
As per Annexure I	11,957,362.00		Opening Balance	8,356,300.50	
			Add : Additions during the year	-	
			less : sales during the year	-	
			Less : Depreciation 2013-14	205,199.00	
			Advances :		
			As per annexure II		(33,115.00)
			Closing Balance		3,839,375.50
			Bank - fc	444,996.50	
			F.C. - BOND N.H.A.I.	3,450,000.00	
			IGSSS Cash	2,150.00	
			<b>Payable to Others</b>		
			Payable to VIKAS Centre for Deve	(1,000.00)	
			Forth Vision	(54,100.00)	
			TDS Payable on Consultancy	(2,400.00)	
			TDS Payable on Contractor	(1,360.00)	
			TDS Receivable 2015-16	1,089.00	
<b>TOTAL</b>		<b>11,957,362.00</b>	<b>TOTAL</b>		<b>11,957,362.00</b>

We have checked the above particulars in respect of Foreign Contribution furnished before us and certify the same as correct.

H. RUSTOM & CO.

REGISTERED ACCOUNTANTS

FIRM REGISTRATION NO. 108908W

AHMEDABAD

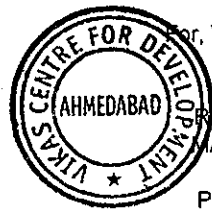
(H.R. DALAL)

PROPRIETOR

MEMBERSHIP NO. 31368

Place : Ahmedabad

Date : 11-07-2016



For, VIKAS CENTRE FOR DEVELOPMENT

*Rajesh D. Shah*  
RAJESH SHAH  
MANAGING TRUSTEE

Place : Ahmedabad

Date : 11-07-2016



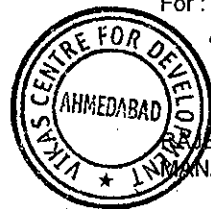
## VIKAS CENTRE FOR DEVELOPMENT

Receipt & Payment Account for the year ended 31st March, 2016

Receipts	Amount Rs	Amount Rs	Payments	Amount Rs	Amount Rs
To Opening Balance					
Opening cash and bank balance		3,768,617.50	By Utilisation-IGSSS		899,548.00
Bank - fc	87,178.50				
advance to staff	(10,695.00)		Bank charges fc bank a/c		871.00
advance from NFC General	(11,820.00)		Establishment expense		225,416.00
Payable to FIG	(209,679.00)		Interest Expense	108.00	
Fixed deposit with N H A I	3,450,000.00		Municipal Tax	61,308.00	
Fixed deposit with HDFC Bank	463,633.00		Salary Expense	125,000.00	
			Salary to Accountant	39,000.00	
			Inter Project Expense		26,180.00
To Grant Received During the year		944,089.00	IGSSS - SOUL -II	38,000.00	
			Internal Transfer NFC General	(11,820.00)	
To Interest Received During the year		245,569.00			
			By Closing Balance		3,806,260.50
			Cash & Bank Balance		
			Bank of India - 6350	356,862.50	
			IGSSS Bank	88,134.00	
			IGSSS Cash	2,150.00	
			Investments		
			Fixed deposit with N H A I	3,450,000.00	
			Advance to Staff		
			Dhiraj Advance A/c	(10,695.00)	
			Parshottam Songra - IGSSS	(22,420.00)	
			Advance from Others		
			TDS Receivable 2015-16	1,089.00	
			Payable to Others		
			TDS Payable on Consultancy	(2,400.00)	
			TDS Payable on Contractor	(1,360.00)	
			Forth Vision	(54,100.00)	
			Inter Project Advance		
			Payable to VIKAS Centre for Deve	(1,000.00)	
<b>TOTAL</b>		<b>4,958,275.50</b>	<b>TOTAL</b>		<b>4,958,275.50</b>

We have checked the above particulars in respect of Foreign Contribution furnished before us and certify the same as correct.

H. RUSTOM & CO.  
 CHARTERED ACCOUNTANTS  
 FIRM REGISTRATION NO. 108908W  
 (RD D/1/1)  
 PROPRIETOR  
 MEMBERSHIP NO. 31368  
 Place : Ahmedabad  
 Date : 11-07-2016



For : VIKAS CENTRE FOR DEVELOPMENT

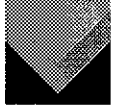
*Rajesh P. Shah*

RAJESH SHAH  
 MANAGING TRUSTEE

Place : Ahmedabad  
 Date : 11-07-2016

# VIKAS

Centre for Development



ISHAVASYAM, Opp. Lajpatnagar, Eeshita Towers Road, Navrangpura, Navjeevan, Ahmedabad-380014 INDIA  
Tel.: 91-79 - 26404263, 26403715 email: vikascfd@gmail.com website: www.divadandi.com

**Foreign Contribution ( FC)**

**Receipt During the period**

January, 2017 to March, 2017

**Name of the Donor:**

Association for Indias Development

**Receipt Amount :**

Rs.4,05,221/25 (Four Lacs Five Thousand Two Hundred Twenty One & Twenty Five Paise)

**Dated: 13<sup>th</sup> April, 2017**

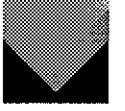


*Rajesh J. Shah*

**Rajesh Shah  
Managing Trustee**

# VIKAS

Centre for Development



ISHAVASYAM, Opp. Lajpatnagar, Eeshita Towers Road, Navrangpura, Navjeevan, Ahmedabad-380014 INDIA  
Tel.: 91-79 - 26404263, 26403715 email: vikascfd@gmail.com website: www.divadandi.com

**Foreign Contribution ( FC)**

**Receipt During the period**

April to June, 2017

**Name of the Donor:**

Indo Global Social Service Society

**Receipt Amount :**

Rs.3,52,593/- (Three Lacs Fifty Two Thousand Five Hundred Ninety Three)

**Dated: 14<sup>th</sup> July, 2017**



*Rajesh Shah*

**Rajesh Shah  
Managing Trustee**

**Details of Quarterly Receipt of Foreign Contribution**

1. Name of the Association: Vikas - Centre For Development
2. FCRA Registration Number: 041910016
3. Address of the Association: Ishavasyam, Opp. Lajpatnagar, Eeshita Towers Road, Navrangpura,, Navjeevan, Ahmedabad, Ahmedabad, Gujarat, 380014

Financial Year: 2017-2018

Quarter: JULY, 2017 - SEP, 2017

Total Amount received During this quarter: 0.00

VIKAS CENTRE FOR DEVELOPMENT  
Rajesh P. Shah  
Authorized Signatories

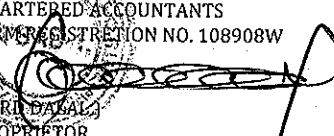
Ministry of Home Affairs

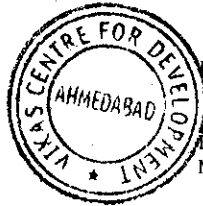
# VIKAS CENTRE FOR DEVELOPMENT

Balance Sheet as at 31st March, 2017

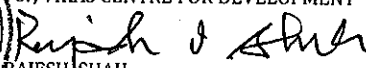
Funds & Liabilities	Amount Rs	Amount Rs	Properties & Assets	Amount Rs	Amount Rs
Grant Fund :		1,60,12,972	Fixed Assets :		79,68,316
As per Annexure I	1,60,12,972		Opening Balance	81,51,100	
			Add : Additions during the year	-	
			less : sales during the year	-	
			Less : Depreciation 2016-17	1,82,784	
			Advances :		
			As per annexure II		1,652
			Closing Balance		80,43,004
			Bank	6,96,576	
			Cash	6,606	
			Investment	53,00,000	
			Payable to Others		
			Payable to VIKAS Centre for Dev	(600)	
			Insurance of Solar Pump	(49,670)	
			Receivable from Others		
			TDS Receivable 2015-16	1,089	
			TDS Receivable 2016-17	21,673	
			Loan given to Agariyas	20,67,330	
<b>TOTAL</b>		<b>1,60,12,972</b>	<b>TOTAL</b>		<b>1,60,12,972</b>

We have checked the above particulars in respect of Foreign Contribution furnished before us and certify the same as correct.

  
**K. R. B. TOM & CO.**  
 CHARTERED ACCOUNTANTS  
 FIRM REGISTRATION NO. 108908W  
 (AHMEDABAD)  
 PROPRIETOR  
 MEMBERSHIP NO. 31368  
 Place : Ahmedabad  
 Date : 04/08/2017



For, VIKAS CENTRE FOR DEVELOPMENT

  
**RAJESH SHAH**  
 MANAGING TRUSTEE

Place : Ahmedabad  
Date : 04/08/2017

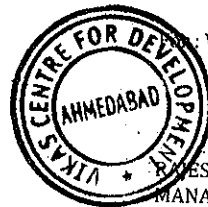
## VIKAS CENTRE FOR DEVELOPMENT

Receipt & Payment Account for the year ended 31st March, 2017

Receipts	Amount Rs	Amount Rs	Payments	Amount Rs	Amount Rs
To Opening Balance					
Opening cash and bank balance		38,06,261	Expenditure on object of the		
Bank of India - 6350	3,56,863		Trust :		
IGSSS Bank	88,134		Project Cost		2,67,821
IGSSS Cash	2,150		Vikas - General	21,790	
<b>Investments</b>			IGSSS - SOUL - 2	2,46,031	
Fixed deposit with N H A I	34,50,000		<b>Project Staff Cost</b>		4,56,945
<b>Advance to Staff</b>			Vikas - General	25,500	
Dhiraj Advance A/c	(10,695)		IGSSS - SOUL - 2	4,31,445	
Parshottam Songra - IGSSS	(22,420)		<b>Project Admin Cost</b>		3,75,043
<b>Advance from Others</b>			Vikas - General	75,566	
TDS Receivable 2015-16	1,089		IGSSS - SOUL - 2	2,99,477	
<b>Payable to Others</b>			<b>Establishment Expenses</b>		6,50,333
TDS Payable on Consultancy	(2,400)		bank charges	314	
TDS Payable on Contractor	(1,360)		Municipal Tax	99,830	
Forth Vision	(54,100)		Salary Expense	3,29,000	
<b>Inter Project Advance</b>			Consultancy Charges	89,700	
Payable to VIKAS Centre for Development	(1,000)		P.F Expense	2,325	
			Printing & Stationary Expense	89,964	
<b>To Grant Received During the year</b>		54,48,388	Repairs & Maintenance	12,200	
Vikas - General	1,41,600		Veical Repairs & Maintenance	27,000	
IGSSS - SOUL - 2	8,78,596		<b>By Closing Balance</b>		80,44,656
Revolving Fund	44,28,192		Cash & Bank Balance		
			General	43,168	
<b>To Interest Received During the year</b>		5,29,455	IGSSS	8,144	
Vikas - General	4,85,512		Revolving Fund	6,45,264	
IGSSS - SOUL - 2	9,211		<b>Cash</b>		
Revolving Fund	34,732		General	3,744	
			IGSSS	2,862	
<b>Sundry Balance Written Back</b>		10,695	<b>Investments</b>		
			General	35,00,000	
			Revolving Fund	18,00,000	
			<b>Advance to Staff</b>		
			Josephbhai	1,652	
			<b>Advance from Others</b>		
			TDS Receivable 2015-16	1,089	
			TDS Receivable 2016-17	21,673	
			Loan given to Agariyas	20,67,330	
			<b>Loans &amp; Advance - Liabilities</b>		
			Insurance of Solar Pump	(49,670)	
			<b>Inter Project Advance</b>		
			Payable to VIKAS Centre for Dev	(600)	
<b>TOTAL</b>		97,94,798	<b>TOTAL</b>		97,94,798

We have checked the above particulars in respect of Foreign Contribution furnished before us and certify the same as correct.

CHARTERED ACCOUNTANTS  
FIRM REGISTRATION NO. 108908W  
MEMBERSHIP NO. 31368  
Place : Ahmedabad  
Date : 04/08/2017



VIKAS CENTRE FOR DEVELOPMENT  
*Rajesh V. Shah*  
RAJESH SHAH  
MANAGING TRUSTEE

Place : Ahmedabad  
Date : 04/08/2017