

HIMMOTTHAN

65 - Vasant Vihar Phase II, Dehradun, Uttarakhand - 248 006
Tel.: 0135 - 2760728, Fax: 0135 - 2761796
Web: www.himmothan.in



November 28, 2013

To,
The Secretary to the Government of India
Ministry of Home Affairs,
NDCC-II Building, Jai Singh Road,
New Delhi, India

Subject: Submission of FCRA Annual Return Form FC-6

Ref: FCRA Registration No. 347900161

Dear Sir,

Please find enclosed herewith the Form FC-6 along with Auditor's Report and Accounts Statement of the Himmothan Society, 65, Phase II, Vasant Vihar, Dehradun, Uttarakhand of the Financial Year 2012-13 for your kind perusal. This return was uploaded on to the Ministry of Home Affairs website on November 14, 2013.

Thanking You

Encl:

As above

With Regards

(Dr. Malavika Chauhan)
Secretary/Executive Director

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

HIMMOTTHAN SOCIETY
65/II, VASANT VIHAR,
DEHRADUN
DEHRADUN
Dehradun(Dist)
Uttarakhand - 248006

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 347900161

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

(iv) Nature of association

Social

(v) Denomination in case of religious association

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

1000792.00

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

(a) In the designated bank account

3877.00

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

0.00

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	As first receiptient		As Second receiptient			In cash	In kind	In cash	In kind
				In cash	In kind	In cash	In kind					
1	Activities other than those mentioned above	0.00	0.00	0.00	0.00	3877.00	0.00	3877.00	0.00	0.00	3877.00	0.00
2	Awareness Camp / Seminar / Workshop / Meeting / Conference.	0.00	0.00	265597.00	0.00	0.00	0.00	265597.00	179405.00	0.00	86192.00	0.00
3	Rural Development.	0.00	0.00	0.00	435395.00	0.00	0.00	435395.00	0.00	0.00	0.00	435395.00

4	Agricultural activity.	0.00	0.00	299800.00	0.00	0.00	0.00	299800.00	0.00	0.00	299800.00	0.00
Total:		0.00	0.00	565397.00	435395.00	3877.00	0.00	1004669.00	179405.00	0.00	389869.00	435395.00

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	BANK INTEREST	Himmotthan Society, 65, Phase II, Vasant Vihar,, DEHRADUN, Dehradun, Uttarakhand, PIN:248006
	2	Agricultural activity.	DRIP IRRIGATION AND SPRINKLER IRRIGATION	VILL GUMOD, BLOCK BARAKOT, Champawat, Uttarakhand, PIN:262527
	3	Awareness Camp / Seminar / Workshop / Meeting / Conference.	Workshop on Environmental Flows	Himmotthan Society, 65, Phase II, Vasant Vihar, Dehradun, Dehradun, Uttarakhand, PIN:248006
	4	Rural Development.	SOLAR OPERATED WATER LIFTING PUMP	VILL CHURED DHAR BLOCK CHAMBA PO Chopriyalgaon, TEHRI GARHWAL, Tehri Garhwal, Uttarakhand, PIN:249145

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 S.B. A/c No. 10787
 Bank name Indian Overseas Bank
 Kanwali Branch, 305/II, Vasant Vihar, Dehradun
 Dehradun
 Address Dehradun(Dist)
 Uttarakhand - 248001

5. Donor wise receipt of foreign contribution (in rupees)	Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
Institutional donors(A):-						
	1	OneProsper International	Ottawa,Canada,	Agricultural activity.	14/03/2013	299800.00
	2	OTHER		Activities other than those mentioned above	31/03/2013	3877.00
	3	First Solar Malaysia Sdn Bhd	8 Jalan Hi tech 3 3,Zon Industrial Fasa 3 Kulin Hi Tech Park,Kulin Kedah Darul Aman Malaysia - 09000	Rural Development.	31/03/2013	435395.00
	4	International Rivers	2150 Allston Way Suite 300,Berkeley CA 94704,USA - 94704	Awareness Camp / Seminar / Workshop / Meeting / Conference.	08/06/2012	265597.00
Individual donors(B):- --- NIL ---						

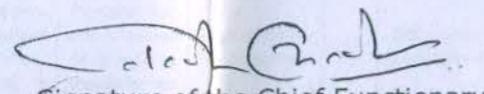
Total(A+B)

1004669.00

6. Country wise receipt of foreign contribution (in rupees)	Sl.No	Country Name	Amount
	1	Canada	299800.00
	2	India	3877.00
	3	Malaysia	435395.00
	4	United States of America	265597.00
	Total		1004669.00

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.


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



Place:

Date:

Returns submitted to the ministry: Thursday, November 14, 2013
 Application printed on: Thursday, November 14, 2013

Form FC -7
[See rule 17(3)]

The Secretary to the Government of India,
Ministry of Home Affairs
FCRA Wing / Foreigners Division,
"NDCC-II Building
Jai Singh Road, OFF Parliament Street,
New Delhi - 110 011

Subject : Intimation about Foreign Contribution (Articles) Account:

DESCRIPTION OF THE ARTICLE : SOLAR MODULES (PANELS) 77.5 WATT

Receipt							Utilisation / Disposal			Quantity					
Date	Name and address of the person from whom received	mode of receipt	Purpose of receipt	Quantity received	Approximate value of articles received	Date of intimation sent to the Central Government	Date	Name and address of the person to whom issued sold or otherwise transferred	Purpose for which issued or otherwise transferred	Utilised by the organization	Sold	Otherwise transferred	If sold then amount for which sold	Reference to entry in the Foreign Contribution (Currency) Amount	Balance in stock
31.03.2013	First Solar Malaysia Sdn. Bhd 8, Jalan Hi-Tech, 3/3, Zon Industry Fasa 3, Kulim Kedah Darul Aman, Malaysia	by Ship	To operate the drinking water lifting pump to provide the drinking water to the village level community in the hilly area, village Churel Dhar, Block Chamba, District Tehri Garhwal, Uttarakhand	100	435,395	-	-	Held with the Himmotthan Society, 65, Phase II, Vasant Vihar, Dehradun, Uttarakhand. These panels will be installed in the November 2013 at Village Chured Dhar, Distt Tehri Garhwal, Uttarakhand	-	0	0	0	0	-	100

DECLARATION

I hereby declare that the above particulars furnished by me are true and correct.


(Dr. MALAVIKA CHAUHAN)
EXECUTIVE DIRECTOR/SECRETARY
HIMMOTTHAN SOCIETY



Place : Dehradun

Date : 15-11-2013

K.W. JAIN & CO.

Chartered Accountants



Address : Pritam Castle, Clock Tower, Dehra Dun. Uttarakhand, INDIA
Phones : + 91 - 135 - 2653664, 2650122 Mobile : 9719215004 e-mail : jainalokkumar@yahoo.com

We have audited the accounts of **HIMMOTTHAN SOCIETY, 65 VASANT VIHAR PHASE II, DEHRADUN, PIN -248006 .REGISTRATION NO. 347900161** for the year ending 31st March 2013, and examined all relevant books and vouchers and certify that according to the audited account:

- i. The brought forward foreign contribution, in kind, at the beginning of the year was Rs.**NIL**
- ii. Foreign contribution in kind worth Rs.**4,35,395/- (Solar Panels)** was received by the association during the year 2012-13.
- iii. a) The balance of unutilised foreign contribution with the association at the end of the year 2012-2013 was Rs.**4,35,395/-**.
- iv. Certified that the association has maintained the accounts of foreign contribution and records related thereto in the manner specified in section 13 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with sub-rule (1) of rule 8 of the Foreign contribution (Regulation) Rules, 2011.
- v. The information furnished in this certificate and in the enclosed Balance-Sheet and Statement of Receipt and Payment is correct as checked by me/us.

For M/s K. W. Jain & Co.
Chartered Accountants
FRN # 000247C



Alok K. Jain
(Alok K. Jain)
Proprietor

Membership No.# 70088

Date : 23.09.2013

Place: Dehradun

K.W. JAIN & CO.

Chartered Accountants



Address : Pritam Castle, Clock Tower, Dehra Dun. Uttarakhand, INDIA
Phones : + 91 - 135 - 2653664, 2650122 Mobile : 9719215004 e-mail : jainalokkumar@yahoo.com

AUDIT REPORT

We, M/s K.W. Jain & Co., Chartered Accountants, have examined the Balance Sheet of **Himmotthan Society, 65 Phase II, Vasant Vihar, Dehradun (Foreign Contribution)** as at 31.03.2013, the Income & Expenditure Account and Receipt & Payment Account for the year ended on that date which are in agreement with the books of account maintained by the said institution. The said accounts form an integral part of the accounts of Himmotthan Society, 65 Phase II, Vasant Vihar, Dehradun.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, the Institution has kept proper books of account.

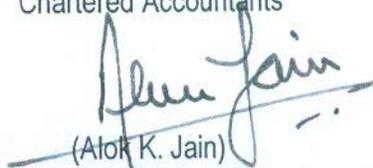
In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view.

- (i) in the case of the Balance Sheet of the state of affairs of the above named institution as at 31.3.2013, and
- (ii) in the case of the Income & Expenditure Account of the NIL Surplus / Deficit during the accounting year ended on 31.03.2013.

Place: Dehradun
Date: 23.09.2013



For K. W. Jain & Co.
Chartered Accountants


(Alok K. Jain)
Proprietor

Mem. No. 70088
FRN # 000247C

HIMMOTTHAN SOCIETY
(Registered u/s Society Act 1860)

65, Vasant Vihar, Phase - II, Dehradun, Uttarakhand Ph. 0135 2760728, Fax 0135 2761796

FOREIGN CONTRIBUTION

Balance Sheet
As on 31st March '2013

S. No.	Particulars	As at 31st March '2013		As at 31st March '2012	
		Amount		Amount	
A.	SOURCES OF FUNDS				
	Grant Fund (Unutilised Grants)	821,387		-	
	Grant Fund (Unutilised Interest)	3,877		-	
	TOTAL	825,264		-	
B.	APPLICATION OF FUNDS				
	Currents Assets :				
	Bank Balances	389,869		-	
	Stock in Hand	435,395		-	
	TOTAL	825,264		-	

Chairman

Certified in terms of our separate report of even date.

Secretary/ Executive Director

Finance and Admin. Officer

Dated : 23.09.2013
Place : Dehradun



For K.W Jain & Co.
Chartered Accounted
FRN No. 000247C

(Alok Kumar Jain)
Proprietor

Membership No. # 70088

HIMMOTTHAN SOCIETY
(Registered u/s Society Act 1860)

65, Vasant Vihar, Phase - II, Dehradun, Uttarakhand Ph. 0135 2760728, Fax 0135 2761796

**FOREIGN CONTRIBUTION
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING AS ON 31st MARCH' 2013**

S. No.	Particulars	F. YEAR 2012-13	F. YEAR 2011-12
A.	INCOME		
	Grant received:		
	First Solar Malaysia Sdn Bhd (in kind)	435,395	-
	International River Flow, USA	265,597	-
	OneProsper International	299,800	-
	Interest on Grant as per Schedule C	3,877	-
	Sub Total	1,004,669	-
	Less: Unutilized Grant as on 31.03.2013	821,387	-
	Less: Unutilized Interest as on 31.03.2013	3,877	-
	TOTAL (A)	179,405	-
B.	EXPENDITURE		
	Environmental Flow Workshop	179,405	-
	REVENUE EXPENDITURE	179,405	-
	GRANT UTILISED (B)	179,405	-
	Net Surplus (A-B) (Excess of Income Over Expenditure)	-	-

Chairman

[Signature]

Certified in terms of our separate report of even date.

Secretary/ Executive Director

[Signature]

Finance and Admin. Officer

[Signature]

Dated : 23.09.2013
Place : Dehradun



For K.W Jain & Co.
Chartered Accountant
FRN No. 0002470

[Signature]
(Alok Kumar Jain)
Proprietor

Membership No. # 70088

HIMMOTTHAN SOCIETY
(Registered u/s Society Act 1860)

65, Vasant Vihar, Phase - II, Dehradun, Uttarakhand Ph. 0135 2760728, Fax 0135 2761796

FOREIGN CONTRIBUTION
RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDING AS ON 31st MARCH' 2013

S. No.	Particulars	F. YEAR 2012-13	F. YEAR 2011-12
A.	RECEIPTS :		
1	Opening Balances :		
	Bank balance (Indian Overseas Bank A/c 10787)	-	-
	Cash balance	-	-
	Sub total	-	-
2	Grant received:		
	First Solar Malaysia Sdn Bhd (in kind)	435,395	-
	International River Flow, USA	265,597	-
	OneProsper International	299,800	-
	Sub total	1,000,792	-
3	Other Receipts :		
	Bank Interest	3,877	-
	Sub total	3,877	-
	TOTAL	1,004,669	-
B.	PAYMENTS :		
	Environmental Flow Workshop	179,405	-
	Closing Balances :		
	Stock in Hand (Solar Panel)	435,395	-
	Cash and Bank balance	389,869	-
	TOTAL	1,004,669	-

Chairman

B. Jain

Certified in terms of our separate report of even date.

Secretary/ Executive Director

[Signature]

Finance and Admin. Officer

[Signature]

Dated : 23.09.2013
Place : Dehradun



For K.W Jain & Co.
Chartered Accounted
FRA No. 0002470

[Signature]
(Atok Kumar Jain)
Proprietor

Membership No. # 70088

K.W. JAIN & CO.

Chartered Accountants



Address : Pritam Castle, Clock Tower, Dehra Dun. Uttarakhand, INDIA
Phones : + 91 - 135 - 2653664, 2650122 Mobile : 9719215004 e-mail : jainalokkumar@yahoo.com

We have audited the accounts of **HIMMOTTHAN SOCIETY, 65 VASANT VIHAR PHASE II, DEHRADUN, PIN -248006 .REGISTRATION NO. 347900161** for the year ending 31st March 2013, 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 year was Rs.NIL
- ii. Foreign contribution of worth Rs.10,04,669/- (including Donation in kind Rs.4,35,395/- and Interest- Rs.3877/-) was received by the association during the year 2012-13.
- iii. The balance of unutilised foreign contribution with the association at the end of the year 2012-2013 was Rs.8,25,264/-.
- iv. Certified that the association has maintained the accounts of foreign contribution and records related thereto in the manner specified in section 13 of the Foreign Contribution (Regulation) Act, 1969 with sub-rule (1) of rule 8 of the Foreign contribution (Regulation) Rules, 1976.
- v. The information furnished in this certificate and in the enclosed Balance-Sheet and Statement of Receipt and Payment is correct as checked by me/us.

For M/s K. W. Jain & Co.
Chartered Accountants
FRN # 000247C



Alok Jain
(Alok K.Jain)
Proprietor
Membership No.# 70088

Date : 23.09.2013
Place: Dehradun

K.W. JAIN & CO.

Chartered Accountants

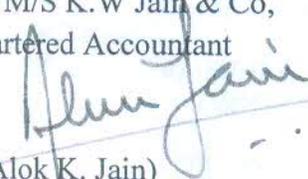


Address : Pritam Castle, Clock Tower, Dehra Dun. Uttarakhand, INDIA
Phones : + 91 - 135 - 2653664, 2650122 Mobile : 9719215004 e-mail : jainalokkumar@yahoo.com

We have audited the account of HIMMOTTHAN SOCIETY having its registered office at 65, Vasant Vihar, Phase-2, Dehradun, Uttarakhand 248006, **Registration Number 347900161**, for the year 31st March 2013 and examined all relevant books and vouchers and certify that according to the audited account:

- (i) The brought forward investments in securities at the beginning of the year was Nil
- (ii) That further investments in securities worth Nil was made by the Himmotthan Society during the Year 31st March 2013.
- (iii) The total value of the investment in securities made by the Himmotthan Society at the end of the year 31st March 2013 was Nil
- (iv) Certified that the Himmotthan Society has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 13 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with sub-rule (1) of the Foreign Contribution (Regulation) Rules, 2011;
- (v) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us.

For M/S K.W Jain & Co,
Chartered Accountant


(Alok K. Jain)
Proprietor



Date: 28.11.2013

Place: Dehradun

Indian Overseas Bank
Kanwali

Cont Page : 1
Page : 1

Name : HIMMOTTHAN SOCIETY FCRA GRANT
Address : 65/II PHASE II VASANT VIHAR
VASANT VIHAR DEHRADUN (M.CORP)
DEHRADUN-240001
UTTARAKHAND INDIA
Nomination : Not Available

SB-PUB STATEMENT FROM 01/04/2012 TO 31/03/2013 A/c No: 0552010000107A7

Dt	Chq No	Narration	Cod	Debit	Credit	Balance
2012 June		Opening Balance			0.00	0.00
8		BY USD 4995 @ 53. TFR -29			265597.00	265597.00
8	869441	K.K.M HANDWEARING CSH		9000.00		256597.00
8	869442	MOHD.SHAREEF CSH		25000.00		231597.00
2012 July						
26	869444	HOTEL MADHUBAN CLG		99044.00		132553.00
2012 August						
3	869446	TO NEFT fvg PARIN TFR -EETA DANDEKAR		19350.00		113195.00
3	869445	TO NEFT fvg latha TFR - ananthadar		17961.00		95234.00
4		Normal Interest INT			2033.00	97267.00
9	869447	jai prakash CLG		3124.00		94143.00
31	869448	KALA TOURS CLG		3874.00		90269.00
2012 December						
21		By Cash CSH			86.00	90355.00
2013 February						
2		Normal Interest INT			1844.00	92199.00
2013 March						
14		By NEFT-UTR-GRW12 TFR -216654 SRW12216654			299800.00	391999.00
TOTAL Debit :				177361.00		
TOTAL Credit :					569360.00	



[Signature]
22/11/2013