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FOR SMILE ON EVERY FACE

Empowerment For Rehabilitation Academic & Health (EFRAH)

To,
The Secretary
Ministry of home affair,
F C R A Section
Jaisalmer House, Man Singh Road,
New Delhi.

Dated: 23-12-2011

Sub: Submission of FCRA Annual 2010-11

Dear Sir,

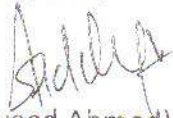
Greetings from EFRAH,

Please find enclosed following document for FCRA annual return for the period of 2010-11 for your kind consideration.

1. FC-3 online submitted return
2. FC- 6 audited form
3. FC- 7 audited form
4. Audited statement of account 2010-11.
5. Bank statement for the period of 01-04-2010 to 31-3-2011.

Thanking you,

Truly yours,


(Sayeed Ahmed)
Secretary



Secretary
Empowerment For Rehabilitation
Academic & Health (EFRAH)



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A RD019458026IN
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To:SV,MINISTRI OF HOMEAFFA
NEWDELHI, PIN:110011

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Amt:55.00 , 28/12/2011 v 12:34

Form FC-3
[See rule 4(a)]

To

**The Secretary to the Government of India
Ministry of Home Affairs, Jaisalmer House, 26, Mansingh Road
New Delhi - 110011**

Account of Foreign Contribution for the year ending on 31 st March, 2011

1. Association details

- (i) Name and address
Empowerment for Rehabilitation, Academic and Health
Flat No 393, Block No.13,D.D.A.
Flats,Kalkaji, New Delhi - 110019
231660324
- (ii) Registration number and date [under the FCR Act, 1976]
231660324
- (iii) Prior permission number and date, if not registered
- (iv) Nature of association
Educational, Social
- (v) Denomination in case of religious association

- 1A (i) Total number of foreign contribution received during the year 5358643.00
(ii) Interest earned on the foreign contribution during the year
(a) In the designated bank account 31035.00
(b) On investments made (Fixed Deposit Receipt etc) during the year or in the preceding years 0.00

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

Sl.No.	Purpose	Previous balance		Receipt during the year				Utilised		Balance		
		In cash	In kind	As first receipt		As Second receipt		In cash	In kind	In cash	In kind	
				In cash	In kind	In cash	In kind					Total
1	Welfare of children.	0.00	0.00	0.00	0.00	2088440.00	0.00	2088440.00	2091775.00	0.00	- 3335.00	0.00
2	Vocational training - tailoring, motor repairs, computers etc.	729400.00	0.00	0.00	0.00	493656.00	0.00	493656.00	1240999.00	0.00	- 17943.00	0.00
	Activities											

Secretary
Empowerment for Rehabilitation
Academic & Health (EFAH)

3	other than those mentioned above	74261.00	0.00	0.00	0.00	2776547.00	0.00	2776547.00	25490	00	0.00	301715.00	0.00
4	Other expenses.	0.00	0.00	0.00	0.00	0.00	31035.00	31035.00	0.00	0.00	0.00	0.00	31035.00
Total:		803661.00	0.00	0.00	0.00	5358643.00	31035.00	5389678.00	5881867.00	0.00	280437.00	31035.00	

Caution: Submission of false information or concealment of material facts shall attract the relevant provisions of the Foreign Contribution (regulation) Act, 1976, warranting appropriate action

3. 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 14958
 Bank name Canara Bank
 Address Okhla Subzimandi Branch, New Delhi-110020

4. Donor wise receipt of foreign contribution

Sl.No	Donor Name	Address	Purpose	Receipt date	(in Rupees)
Institutional donors(A):-					
1	OTHERS	Bank SB and FDR A/c,	Other expenses.	31/07/2010	14266.00
2	OTHERS	Bank SB and FDR A/c,	Other expenses.	31/01/2011	16769.00
3	Room to Read India	E-18A East of Kailash, New Delhi - 110065	Activities other than those mentioned above	01/05/2010	409514.00
4	Room to Read India Trust	D-102 Panchsheel Enclave - 110017	Activities other than those mentioned above	20/05/2010	341852.00
5	Room to Read India Trust	D-102 Panchsheel Enclave - 110017	Activities other than those mentioned above	28/08/2010	366465.00
6	Room to Read India Trust	D-102 Panchsheel Enclave - 110017	Activities other than those mentioned above	28/08/2010	182490.00
7	Room to Read India Trust	D-102 Panchsheel Enclave - 110017	Activities other than those mentioned above	28/09/2010	110055.00
8	Room to Read India Trust	D-102 Panchsheel Enclave - 110017	Activities other than those mentioned above	15/10/2010	232155.00
9	Room to Read India	D-102 Panchsheel Enclave - 110017	Activities other than those mentioned above	25/11/2010	258967.00

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Secretary
 Empowerment For Rehabilitation
 Academic & Health (EFRAH)

10	Trust Room to Read India Trust	D-102 Panchsheel Enclave - 110017	Activities other than those mentioned above	01/12/2010	186274.00
11	Room to Read India Trust	D-102 Panchsheel Enclave - 110017	Activities other than those mentioned above	01/12/2010	127655.00
12	Room to Read India Trust	D-102 Panchsheel Enclave - 110017	Activities other than those mentioned above	05/12/2010	103724.00
13	Room to Read India Trust	D-102 Panchsheel Enclave - 110017	Activities other than those mentioned above	05/02/2011	277705.00
14	Room to Read India Trust	D-102 Panchsheel Enclave - 110017	Activities other than those mentioned above	09/03/2011	179691.00
15	Oxfam India	Plot No.18,,Amarvathi Cooperative Housing Society,Secunderabad - 500009	Welfare of children.	24/07/2010	988220.00
16	Oxfam India	Plot No.18,,Amarvathi Cooperative Housing Society,Secunderabad - 500009	Welfare of children.	05/01/2011	988220.00
17	Oxfam India	Plot No.18,,Amarvathi Cooperative Housing Society,Secunderabad - 500009	Welfare of children.	31/03/2011	112000.00
18	Oxfam India	Plot No.18,,Amarvathi Cooperative Housing Society,Secunderabad - 500009	Vocational training - tailoring, motor repairs, computers etc.	07/12/2010	493656.00
Individual donors(B):- --- NIL ---					5389678.00
Total(A+B)					(in Rupees)

5. Country wise receipt of foreign contribution	
Sl.No	Country Name
1	India
Total	5389678.00

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.

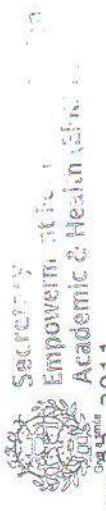
Secretary
Empowerment For Rehabilitation
Academic & Health (EFRAH)

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

Shelby

Place:

Date:



Fc-3 Returns submitted to the ministry: Thursday, December 22, 2011
Application printed on: Thursday, December 22, 2011

www.mha.nic.in

FORM FC -6
[See rule 17 (1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
FCRA Wing / Foreigners Division,
"Jaisalmer House",
26, Mansingh Road,
New Delhi - 110011

Subject: Account of Foreign Contribution for the year ending on the **31st March 2011**

1. Associations details:

- (i) Name and address (in block letters): **EMPOWERMENT FOR REHABILITATION, ACADEMIC & HEALTH (EFRAH)**
- (ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010]: **231660324, Dated- 19-02-2003**
- (iii) Prior permission number and date, if (ii) above is not applicable: **N/A**
- (iv) Nature of the Association: (a) Cultural (b) Economic (c) Educational (d) Religious (e) Social - **EDUCATIONAL AND SOCIAL**
- (v) Denomination in case of religious Association: (a) Hindu (b) Sikh (c) Muslim (d) Christian (e) Buddhist (f) Others: **N/A**

2. (i) Total amount of foreign contribution received during the financial year: **Rs. 5358643.00**

(ii) Interest earned on the foreign contribution during the financial year - **Rs. 31035.00**

(a) In the designated bank account:

(b) On investments made (Fixed Deposit Receipt etc.) during the year or in the preceding years: **N/A**



Secretary
Empowerment For Rehabilitation
Academic & Health (EFRAH)

3. Purposes for which foreign contribution has been received and utilised:

Sl. No	Purpose	Previous balance		Receipt during the year						Utilised		(in Rupees) Balance		Places with addresses of specific activities	
		In cash	In kind	As first recipient		As second recipient		Total	In cash	In kind	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	12	13	14		
1	Welfare of children and education	0	0	0	0	2088440.00	0	2088440.00	2091775.00	0	-3335.00	0	A-118 Madan Pur Khadar J.J. colony		
2	Vocational Training- Tailoring, Motor repairs, computer etc.	729400.00	0	0	0	493656.00	0	493656.00	1240999.00	0	-17943.00	0	Kachhi Colony and Madan Pur Khadar J.J. colony		
3	Activities other than those mentioned above	74261.00	0	0	0	2776547.00	0	2776547.00	2549093.00	0	301715.00	0	In MCD school of central and west zone		
4	Other expenses	0	0	0	0	31035.00	0	31035.00	0	0	31035.00	0			
Total:		803661.00	0	0	0	5358643.00	0	5389678.00	5881867.00	0	230437.00	0			

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: **0348101014958**

Bank: **Canara bank**

Branch: **Okhla Industrial Estate**

Address: **Okhla Subzi mandi, Main Road, Captain Gaur marg, New Delhi -110020**

Secretary
Empowerment For Rehabilitation
Academic & Health (EFAH)

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5. Donor wise receipt of foreign contribution:

Sl. No.	Institutional / individual / other donors	Address	Purpose	Receipt date	(In rupees) Amount
1	OTHERS	Bank SB and FDR A/C	Other expenses	31/07/2010	14266.00
2	OTHERS	Bank SB and FDR A/C	Other expenses	31/01/2011	16769.00
3	Room to read India Trust	E-18 A, East of Kailash, New Delhi-110048	Activities other than those mentioned above	01/05/2010	409514.00
4	Room to read India Trust	E-18 A, East of Kailash, New Delhi-110048	Activities other than those mentioned above	20/05/2010	341852.00
5	Room to read India Trust	E-18 A, East of Kailash, New Delhi-110048	Activities other than those mentioned above	28/08/2010	366564.00
6	Room to read India Trust	E-18 A, East of Kailash, New Delhi-110048	Activities other than those mentioned above	28/08/2010	182490.00
7	Room to read India Trust	E-18 A, East of Kailash, New Delhi-110048	Activities other than those mentioned above	28/09/2010	110055.00
8	Room to read India Trust	E-18 A, East of Kailash, New Delhi-110048	Activities other than those mentioned above	15/10/2010	23155.00
9	Room to read India Trust	E-18 A, East of Kailash, New Delhi-110048	Activities other than those mentioned above	25/11/2010	258967.00
10	Room to read India Trust	E-18 A, East of Kailash, New Delhi-110048	Activities other than those mentioned above	01/12/2010	186274.00
11	Room to read India Trust	E-18 A, East of Kailash, New Delhi-110048	Activities other than those mentioned above	01/12/2010	127655.00

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12	Room to read India Trust	E-18 A, East of Kailash, New Delhi-110048	above	Activities other than those mentioned above	05/12/2010	103724.00
13	Room to read India Trust	E-18 A, East of Kailash, New Delhi-110048	above	Activities other than those mentioned above	05/12/2010	277705.00
14	Room to read India Trust	E-18 A, East of Kailash, New Delhi-110048	above	Activities other than those mentioned above	09/03/2011	179691.00
15	OXFAM India	1, community centre, New friends Colony, New Delhi-110065	Welfare of children and education	Welfare of children and education	24/07/2010	988220.00
16	OXFAM India	1, community centre, New friends Colony, New Delhi-110065	Welfare of children and education	Welfare of children and education	05/01/2011	988220.00
17	OXFAM India	1, community centre, New friends Colony, New Delhi-110065	Welfare of children and education	Welfare of children and education	31/03/2011	112000.00
18	OXFAM India	1, community centre, New friends Colony, New Delhi-110065	Vocational Training-Tailoring, Motor repairs, computer etc.	Vocational Training-Tailoring, Motor repairs, computer etc.	07/12/2010	493656.00
	Total					5389678.00

(i) From institutional donors:

Rs. 5389678.00

(ii) From individual donor(s), above Rupees One lac: **Rs. 00.00**

(iii) From individual donor(s), below Rupees One lac: **Rs. 00.00**

Total [(i)+(ii)+(iii)]:

Rs. 5389678.00

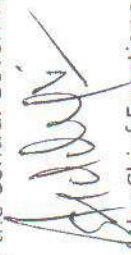
Signature

Secretary
Empowerment for Rehabilitation
Academic & Health (ERHA)

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 granted registration or prior permission by the Central Government, to the best of my knowledge. I have not concealed or suppressed any fact.

Place: New Delhi
Date: 22-12-2011



Signature of the Chief Functionary
(Name of the Chief Functionary in block letters)
(Seal of the Association)



Certificate to be given by Chartered Accountant

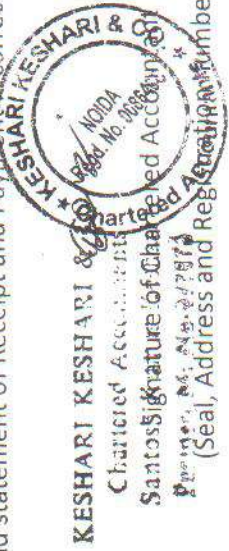
I/We have audited the account of Empowerment for Rehabilitation, Academic & Health (name of Association and its full address including State, District and Pin Code, if registered society, its registration number and State of registration) for the year ending the 31st March 2011 and examined all relevant 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 80366.00
- (ii) Foreign contribution of/worth Rs 5350643.00 was received by the Association during the year 2010-11
- (iii) The balance of unutilised foreign contribution with the Association at the end of the year 31/3/11 was Rs 280437.00

(iv) 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 16 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 me/us.

Place:
Date:



KESHARI KESHARI & CO.
Chartered Accountants
Santos
Signature of Chartered Accountant
No. 4207974
(Seal, Address and Registration Number)

**EMPOWERMENT FOR REHABILITATION ACADEMIC & HEALTH (EFRAH)
BALANCE SHEET (FCRA) AS AT 31-03-2011**

SOURCES OF FUNDS		As at 31/Mar/11
CAPITALS :		
Balance B/d	1,633,826	
Less: Withdrawals	73,606	
Less: Excess of Expenditure over income	199,197	
		1,361,023
CURRENT LIABILITIES		
Sundry Creditors		432
Expense Payable		144,900
Branch general Efra		7,097
	Total	1,513,452
APPLICATION OF FUNDS		
FIXED ASSETS (Annexure-I)		150,484
CURRENTS ASSETS		
Cash In Hand		51,608
Bank Account		346,867
Recievable Account		964,493
	Total	1,513,452

For Empowerment for Rehabilitation
Academic & Health (Efrah)

Secretary

Treasurer

Date: 10-09-2011
Place: Delhi



Empowerment For Rehabilitation
Academic & Health (EFRAH), New Delhi

As per our report of even date
for Keshari Keshari & Co.
Chartered Accountants
Reg. No. 008646C

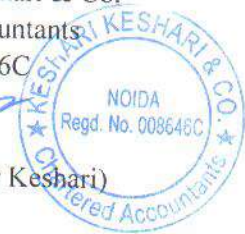
(Santosh Kumar Keshari)

Partner

M. No. 077873

Date: 10-09-2011

Place: Noida



**EMPOWERMENT FOR REHABILITATION ACADEMIC & HEALTH (EFRAH)
INCOME & EXPENDITURE (FCRA) ACCOUNT FOR THE YEAR THE YEAR ENDED 31 MARCH 2011**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Association for Voluntary Action	144,640	By Grants received FCRA-	
To Rajeev Pub. Charitable trust	129,280	By OXFAM India	2,088,440
To Salary	2,836,957	By Room To Read	3,019,674
To Stakeholder Meeting	9,360	By Oxfam India Jitendra Kohli	12,900
To Rally	164,665	By OXFAM Novib	493,656
To Refreshment	46,925	By Intrest	31,035
To SGH's Formation	11,130		
To Educational Material	10,555	By Excess of expenditure over income	199,197
To Rent	340,000		
To Travel Exp.	308,170		
To Admin & Office Exp.	635,041		
To Workshop with Parents Expense	48,360		
To Community Awareness Exp.	145,470		
To Audit Fees	10,000		
To Bank Charges	56		
To Vocational Training Expenses	60,353		
To Health Activity	31,175		
To Electical Expenses	30,590		
To Staff Welfare	7,000		
To Furniture & Fixtures Expenses	67,500		
To Books Printing & Stationery	176,610		
To Review Meeting Expenses	30,245		
To Activity Children Liabrary	107,527		
To Teachers Training	449,912		
To Depreciation	43,381		
Total	5,844,902	Total	5,844,902

For Empowerment for Rehabilitation
Academic & Health (Efrac)

Secretary

Treasurer



**Empowerment For Rehabilitation
Academic & Health (EFRAH), New Delhi**

Date: 10-09-2011

Place: Delhi

As per our report of even date
for Keshari Keshari & Co
Chartered Accountants
Reg. No. 008646C

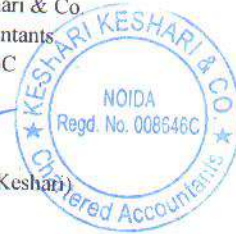
Reg. No. 008646C

(Santosh Kumar Keshari)
Partner

M. No. 077873

Date: 10-09-2011

Place: Noida



EMPOWERMENT FOR REHABILITATION ACADEMIC & HEALTH (EFRAH) (EFRAH)

DEPRECIATION SCHEDULE FOR THE YEAR ENDING 31-03-2011

Annexure -1

No.	Description of Asset	GROSS BLOCK				DEPRECIATION				NET BLOCK
		Actual cost/ Cost as on 01.04.2009	Additions upto 30-9-09	Additions after 30-9-09	Deductions /Adjustment	Cost as on 31.3.2010	Rate	Amount	As on 31.3.2010	
1	EQUIPMENTS	107,395	10,000	-	-	117,395	15%	17,609	99,786	
2	PRINTER	-	40,220	-	-	40,220	10%	4,022	36,198	
3	FURNITURE & FIXTURE	-	-	-	-	-	15%	-	-	
4	MOBILE	-	-	-	-	-	15%	-	-	
6	AIRCONDITIONER	-	-	-	-	-	15%	-	-	
8	COMPUTER	-	36,250	-	-	36,250	60%	21,750	14,500	
9	FAN	-	-	-	-	-	15%	-	-	
		107,395	86,470	-	-	193,865		43,381	150,484	

As per our report of even date
 for Keshari Keshari & Co.
 Chartered Accountants
 Regd. No. 08646C
 Partner
 (Samosh Kumar Keshari)
 M. No. 077873

KESHARI KESHARI & CO.
 Chartered Accountants
 Regd. No. 008646C
 NOIDA

Empowerment for Rehabilitation
 Academic & Health (EFRAH) New Delhi



For Empowerment for Rehabilitation
 Academic & Health (EFRAH)

[Signature]
 Secretary

Place: Delhi
 Date: 10-09-2011