

FCRA form FC-3

See Rule 4(a)

Account of Foreign Contribution of the year ending on 31st March 2010

1. Association's details

(i) Name and address (in capital letters) CENTER FOR STUDY OF SCIENCE, TECHNOLOGY AND POLICY,
OLD CAIR BUILDING, RAJ BHAVAN CIRCLE, HIGH GROUNDS,
BANGALORE, KARNATAKA 560 001

(ii) Registration No. & Date [under FC(R) Act 1976]: 094421321 - Date 09.07.2009

(iii) Prior Permission No. and Date : N.A. if not registered: N.A.

(iv) Nature of Association: 1-~~Cultural~~ 2-~~Economic~~ 3. Educational 4-~~Religious~~ 5-~~Social~~

(v) Denomination in case of religious Association: N. A. (a) Hindu (b) Sikh (c) Muslim
(d) Christian (e) Buddhist (f) Others

1A.

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

(a) In the designated bank account: Rs.10,927 / -

(b) On investments made (Fixed Deposit Receipt etc) during the year or in the preceding years: Rs. 31,582 / -

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

Sl. No.	Purpose	Previous Balance		Receipt during the year		Utilised Balance												
		In kind (value)		As first recipient (value)		As 2nd / subsequent recipient		In cash		In kind (value)		In cash		In kind (value)				
		3	4	5	6	7	8	9	10	11	12	13						
1	2																	
5	Research.	NIL	NIL	12237306	NIL	5105255	NIL	7132051				5105255	7132051	NIL	7132051			NIL
55	Establishment expenses, - (i) Asset building; (a) Establishment of Corpus Fund, and (b) Purchase of land; (ii) Construction / Extension / Maintenance of office, administrative and other buildings; (iii) Payment of salaries / honorarium;	NIL	NIL	NIL	NIL	1357373	NIL	1357373	NIL			1357373	NIL	NIL	NIL			NIL
	(iv) Publication of newsletter / literature / books etc (v) Other expenses. Activities other than those mentioned above (Furnish details).	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL			2356917	NIL	NIL	2356917			NIL
56	TOTAL ...	-	-	12237306	-	5105255	-	7132051	-	-	5105255	7132051	-	7132051	-	-	7132051	-

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 & 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. SB/16/018729
 Bank: CORPORATION BANK
 Branch: SARAKKI LAYOUT BRANCH,
 Address: 57,1st Main, J.P. Nagar, 3rd Phase,
 BANGALORE - PIN 560 078

4 Donor-wise Receipts of foreign contribution
 (in Rupees)

Sl. No.	Institutional / Individual / Other Donors	Name(s) and address(es)	Purpose(s)	Date and month of receipt	Amount
1	2	3	4	5	6

(i) Institutional Donors
 01 OAK PHILANTHROPY LTD
 Case Postale 115, 58, Avenue Louis
 Casai, 1216 Cointrin, Geneva
 Switzerland
 Core Grant
 30.10.2009
 ₹ 49,56,000.00

02
 CLIMATE WORKS FOUNDATION
 235, Montgomery St
 Suite 1300, San Francisco
 CA - 94104
 Study of Energy
 efficiency and
 sustainability in
 Manufacturing
 30.11.2009
 ₹ 68,95,392

03 NEW GENERATION INFRASTRUCTURE
 FOUNDATION
 Delft University of Technology
 2600 GA Delft, Netherland
 Conference
 Support
 08.12.2009
 ₹ 3,43,405.00

(ii) Individual Donors above Rs. One lakh

NIL
 NIL
 NIL

(iii) Individual Donors below Rs. One lakh (only columns 4 & 6 need to be filled)

NIL
 NIL
 NIL

TOTAL ... ₹ 1,21,94,797.00

Certificate To Be Given By Chartered Accountant

I/ We have audited the accounts of CENTRE FOR STUDY OF SCIENCE TECHNOLOGY AND POLICY, Old CAIR Building, Raj Bhavan Circle, High Grounds, Bangalore - 560 001 Karnataka, India. FCRA Reg No: 094421321 (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 31st March 2010 and examined all relevant books and vouchers and certify that according to the audited accounts :-

- (i) The brought forward foreign contribution at the beginning of the year 2009 - 2010 was ₹ NIL
- (ii) Foreign contribution of / worth ₹ 1,21,94,797.00 was received by the Association during the year 2009-10
- (iii) The balance of unutilised foreign contribution with the Association at the end of the year 31st March 2010 was ₹ 71,32,051.00
- (iv) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 13 of the Foreign Contribution (Regulation) Act, 1976 read 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.

Place : Bangalore
Date : 29.12.2010

B.R.V. GOUD & CO.
Chartered Accountants
1/1, 'Sai Complex',
Museum Road,
BANGALORE-560 001
Ph : 25596468
Fax : 25586042
E-mail:brvg204@gmail.com

For B.R.V. GOUD & CO.
CHARTERED ACCOUNTANTS

(Signature)

Partner M.No. 201108

Signature of Chartered Accountant
with seal, address and Registration number

5. Country-wise Receipts of foreign contribution

S. No.	Name of the country	(in Rupees)	
		2	3
1	Switzerland		₹ 49,56,000.00
2	USA		₹ 68,95,392.00
3	Netherland		₹ 3,43,405.00
	TOTAL ...		₹ 1,21,94,797.00

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)

Dr. Anshu Bharadwaj
Director
Center for Study of Science Technology and Policy
CAIR Building, Raj Bhavan Circle, High Grounds
BANGALORE-560 001

Place: Bangalore
Date: 29.12.2010

CENTER FOR STUDY OF SCIENCE TECHNOLOGY AND POLICY
OLD CAIR Building, Raj Bhavan Circle, High Grounds, Bangalore - 560 001

FCRA Account

RECEIPTS and PAYMENTS ACCOUNT For the Period 01.04.2009 to 31.03.2010

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
Opening Balance:			Staff Salaries & Related Exps	2,356,917	
Cash in Hand	-		Travel and Conferences	885,280	
Cash at Bank	-		Local Travel	57,630	
Grants Received			Contingencies / Unforeseen	103,829	
OAK Foundation	4,956,000		Overheads	318,110	
Climate Works Foundation	6,895,392		Travel Advance	26,116	
NGIFoundation	343,405	12,194,797	Computers	1,357,373	5,105,255
SB Interest	10,927		Closing Balance:		
FD Interest	31,582	42,509	Cash in Hand	3,399	
			Cash at Bank	163,055	
			Fixed Deposits	6,965,597	7,132,051
Total		12,237,306	Total		12,237,306

INCOME AND EXPENDITURE ACCOUNT For the Period 01.04.2009 to 31.03.2010

INCOME		AMOUNT	Expenditure		AMOUNT
OAK Foundation	4,956,000		Staff Salaries & Related Exps	3,105,200	
Climate Works Foundation	6,895,392		Travel and Conferences	965,857	
NGIFoundation	343,405	12,194,797	Local Travel	61,591	
SB Interest	10,927		Contingencies / Unforeseen	104,388	
FD Interest	109,838	120,765	Overheads	613,457	
			Computers	1,357,373	6,207,866
			Ex of Income Over Expenditure		6,107,696
Total		12,315,562	Total		12,315,562

BALANCE SHEET AS ON 31.03.2010

LIABILITIES		AMOUNT	ASSETS		AMOUNT
Reserves and Surplus			Fixed Assets		
Capital Reserve Account	1,214,434		Computers	1,357,373	
Income & Expenditure Account	6,107,696	7,322,130	Less: Depreciation	(142,939)	1,214,434
Current Liabilities			Current Assets		
TDS Payable	3,555		Travel Advance	18,127	
Sundry Creditors	14,845		Interest Accrued	78,256	96,383
Payables	1,102,338	1,120,738	Closing Balance:		
			Cash in Hand	3,399	
			Cash at Bank	163,055	
			Fixed Deposits	6,965,597	7,132,051
Total		8,442,868	Total		8,442,868

For B.R.V. GOUD & CO.
CHARTERED ACCOUNTANTS

(Signature)
Partner