

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

Center for Study of Science,
Technology and Policy
CAIR Building, Raj Bhavan Circle, High
Grounds
Bangalore
Bangalore(Dist)
Karnataka - 560001
094421321
- (ii) Registration number and date [under the FCR Act, 1976]
Educational
35754749.00
- (iii) Prior permission number and date, if not registered
70371.00
- (iv) Nature of association
340428.00
- (v) Denomination in case of religious association
- 1A (i) Total number of foreign contribution received during the year
(ii) Interest earned on the foreign contribution during the year
(a) In the designated bank account
(b) On investments made (Fixed Deposit Receipt etc) during the year or in the
preceding years

2. Purpose(s) for which foreign contribution has been received and utilized	SI.No. Purpose	Previous balance		Receipt during the year				Utilised		Balance		
		In cash	In kind	As first receipt		As Second receipt		Total	In cash	In kind	In cash	In kind
				In cash	In kind	In cash	In kind					
1	Research.	7132051.00	0.00	36165548.00	0.00	0.00	0.00	36165548.00	17507809.00	0.00	25789790.00	0.00
Total:		7132051.00	0.00	36165548.00	0.00	0.00	0.00	36165548.00	17507809.00	0.00	25789790.00	0.00



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 018729

Bank name

Corporation Bank

Sarakki Layout Branch,

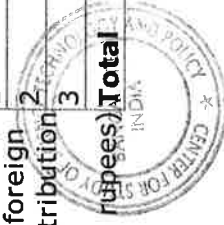
JP Nagar Ph-3,

Bangalore(Dist)

Karnataka - 560078

Address

4. Donor wise receipt of foreign contribution	SI.No	Donor Name	Address	Purpose	Receipt date	Amount
Institutional donors(A):-						
1	OTHER			Research.	31/03/2011	410799.00
2	SHAKTI SUSTAINABLE ENERGY FOUNDATION	Capital Court 104 B 1 4th Floor,Munirkha Phase III,New Delhi - 110067		Research.	22/06/2010	1500753.00
3	SHAKTI SUSTAINABLE ENERGY FOUNDATION	Capital Court 104 B 1 4th Floor,Munirkha Phase III,New Delhi - 110067		Research.	03/03/2011	131885.00
4	OAK FOUNDATION OAK PHILANTHROPY LTD	SWITZERLAND,		Research.	10/03/2011	11800000.00
5	ECOLE POLYTECHNIQUE FEDRALE DE LAUSANNE EPFL	Battiment ,CE 3 307,CH 1015 Lausanne Switzerland,		Research.	02/09/2010	38702.00
6	ECOLE POLYTECHNIQUE FEDRALE DE LAUSANNE EPFL	Battiment ,CE 3 307,CH 1015 Lausanne Switzerland,		Research.	16/09/2010	44134.00
7	IDRC	PO Box 8500 Ottawa , ON,,Canada - K1G 3H9		Research.	05/10/2010	10860122.00
8	IDRC	PO Box 8500 Ottawa , ON,,Canada - K1G 3H9		Research.	03/03/2011	11379153.00
Individual donors(B):- ---- NIL ----						
Total(A+B)						36165548.00
5. Country wise receipt of foreign contribution	SI.No	Country Name				Amount
1		Canada				22239275.00
2		India				2043437.00
3		Switzerland				11882836.00
(in rupees) Total						36165548.00



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

Sl. No.	Purpose	Previous Balance						Receipt during the year				Utilised Balance			
		In cash		In kind		As 2nd / subsequent recipient		As first recipient		In kind		In cash		In kind	
		(value)	(value)	(value)	(value)	(value)	(value)	(value)	(value)	(value)	(value)	(value)	(value)	(value)	(value)
1	2	3	4	5	6	7	8	9	10	11	12	13			
5	Research.	7,132,051	NIL	36,165,548	NIL	17,507,809	NIL	17,507,809	25,789,790	NIL	25,789,790	NIL			
55	Establishment expenses, -														
	(i) Asset building:	NIL	NIL	NIL	NIL	5,187,051	NIL	5,187,051	NIL	NIL	NIL	NIL			
	(a) Establishment of Corpus Fund, and	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL			
	(b) Purchase of land;	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL			
	(ii) Construction / Extension / Maintenance of office, administrative and other buildings;	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL			
	(iii) Payment of salaries / honorarium;	NIL	NIL	NIL	NIL	8,095,592	NIL	8,095,592	NIL	NIL	NIL	NIL			
	(iv) Publication of newsletter / literature / books etc	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL			
	(v) Other expenses.	NIL	NIL	NIL	NIL	4,225,166	NIL	4,225,166	NIL	NIL	NIL	NIL			
56	Activities other than those mentioned above (Furnish details).	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL			
	TOTAL ...	7,132,051		36,165,548		17,507,809	-	17,507,809	25,789,790	-	25,789,790	-			

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.



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.

Place: 30/12/11

Date: BANGALORE

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



Signature of the Chief Functionary
(Name of the Chief Functionary)
Director, Seal of the Association Policy
Center for Study of Science, Technology Policy
Dr. Raja Ramesh Complex, Raj Bhavan Circle
High Grounds, Bangalore - 560 001

Fc-3 Returns submitted to the ministry: Friday, December 30, 2011
Application printed on: Friday, December 30, 2011



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

F C R A

CONSOLIDATED RECEIPTS and PAYMENTS ACCOUNT for the Period 01.04.2010 to 31.03.2011

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
Opening Balance:			Books and Journals	1,114,973	
Cash in Hand	3,399		Contingencies and Unforeseen	297,754	
Cash at Bank	163,055		Consumables and Maintenance	321,820	
Fixed Deposits	6,965,597	7,132,051	Equipment and Software	5,187,051	
Grants Received			Local Travel	79,206	
OAK Foundation	11,800,000		Overheads	707,594	
Climate Works Foundation	1,500,753		Staff Salaries & Stipend	8,095,592	
IDRC	22,239,275		Travel Advance	137,275	
Indo- US Science & Technology Forum	131,885		Travel and Conferences	1,444,578	
EPFL Summer School	82,836	35,754,749	Workshop - Dissemination of Results	121,966	17,507,809
SB Interest	70,371		Closing Balance:		
FD Interest	340,428	410,799	Cash at Bank	21,746,894	
			Fixed Deposits	4,042,896	25,789,790
TOTAL		43,297,599	TOTAL		43,297,599

CONSOLIDATED INCOME and EXPENDITURE ACCOUNT for the Period 01.04.2010 to 31.03.2011

Expenditure		AMOUNT	INCOME		AMOUNT
Books and Journals	1,114,973		OAK Foundation	11,800,000	
Contingencies and Unforeseen	297,195		Climate Works Foundation	1,500,753	
Consumables and Maintenance	321,820		IDRC	22,239,275	
Local Travel	75,245		Indo- US Science & Technology Forum	131,885	
Overheads	516,619		EPFL Summer School	82,836	35,754,749
Staff Salaries & Stipend	9,924,210		SB Interest	70,371	
Travel and Conferences	1,364,001		FD Interest	340,428	410,799
Workshop - Dissemination of Results	121,966				
Depreciation	749,550	14,485,579			
Ex of Income Over Expenditure		21,679,969			
TOTAL		36,165,548	TOTAL		36,165,548

BALANCE SHEET AS ON 31.03.2011

LIABILITIES		AMOUNT	ASSETS		AMOUNT
Reserves and Surplus			Fixed Assets		
Op Balance Reserves and Surplus	7,322,130		Op Balance Computers	1,214,434	
Income & Expenditure Account	21,679,969	29,002,099	Add Computers	3,988,614	
Payables and Sundry Creditors	2,576,901	2,576,901	Less: Depreciation	(738,352)	4,464,696
			Office Equipment	1,198,437	
			Less: Depreciation	(11,198)	1,187,239
			Current Assets		
			Fixed Deposits	21,746,894	
			Travel Advance	137,275	21,884,169
			Closing Balance:		
			Cash at Bank	4,042,896	4,042,896
TOTAL		31,579,000	TOTAL		31,579,000

