FCRA form FC-3

See Rule 4(a)

Account of Foreign Contribution of the year ending on 31st March,2012

(i) Name and address (in capital letters) 1. Association's details :SOFTWARE FREEDOM LAW CENTER

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

:K-9, 2ND FLOOR, BIRBAL ROAD, JANGPURA EXTENSION, NEW DELH-110044

NDCC-11 CHARLES

:NOT APPLICABLE

(iii) Prior Permission No. and Date, if not registered

(iv) Nature of Association:

(v) Denomination in case of religious Association:

1. Cultural

(d) Christian

(a) Hindu

No.II/21022/94(0571-01)2010-FRA-III Dated:-19.01.2011 No.II/21022/94(0369-01)/2010-CRA-III Dated:-06.12.2010

No.II/21022/94(0343-01)/2011-FCRA-III Dated:-18.11.2011 2. Economic 3. Educational

4. Religious

(b) Sikh

(e) Buddhist

5. Social

(c) Muslim

(f) Others

(a) In the designated bank account:

(ii) Interest earned on the foreign contribution during the year, - Rs.17184/-(ii) Total amount of foreign contribution during the year, - Rs.294320/-

Bank A/c No.

: Axis Bank

:Shakti Nagar :910010020003671

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

: Not Applicable

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

+	18	1	17	4		10		1		15			14		13		12	=		10	1		9	1	20		,		1	6	5		4		w		2	T	-			_	1			
the mentally challenged.	Education / Schools for	programs.	Conducting adult literacy	Conducting adult lite	books notebooks etc	educational material -	Purchase and supply of	B alid Kind to poor /	Cash and land	scholarship / assistance in	Grant of stipend /	of hostel for poor students.	Construction and running	maniferiance of school /	maintenance of other	Construction and	Rural Development.	Agricultural activity.	banking co-operative and	including setting up	ivicro-linance projects,	/ scnemes.	income generation projects	Transpandry projects.	Animal bucker directs.	and Killadi Industry / social	and Vhodi Cellue / collage	banding up and running	Continuo silono.	Cultural shows	Research	tribal art forms.	Preservation of ancient /	importance.	historical and cultural	Maintenance of places of	Theatre / Films.	Republic day) / festivals	events (Independence /	Celebration of national		2				
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1	-						-				-	-																		1										10		In cash		Total	Utilised Balance	
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	the handicapped.	Tricycles, calipers etc. to	Provision of aids such as	family planning side as	hearing aids, visual aids	and medical aid, including	Supply of free medicine,	immunisation camps.	rieaith / family welfare /	Holding of free medical /	Management of	Construction and	Welfare of the orphans.	Management of	Construction and	widows.	welfare of the aged /	Walfarent of old age	Construction and	halls etc.	Construction of community	clinic.	Hospital / dispensary /	Construction / Running of	functionaries	preachers / other religious	Maintenance of priests /	Religious functions.	distribution of religious	Publication and	preachers.	education of priests and	Religious schools /	worship.	Maintenance of places of	Construction / Repairs /	P	Non-formal education		2			
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						1	1	1	1																														4	(value)	In Kind		
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	2		Treatment / Rehabilitation		leprosy.	Trea	1	Welfa	1		Pro		destitute.	Relief / Rehabilitation of	victims of natural	ricip to the victims of riots/	other disturbances.	5.56mg of Oole Wells.	community toilets at	Vocational training -	tailoring, motor repairs,	computers	Awareness Camp /	Seminar/ Workshop /	Meeting / Conference.	Running legal aid /	Holding sports meet	Awareness about Acquired	Syndrome (AIDS) /	Treatment and	rehabilitation of persons	Welfare of the physically	and mentally challenged.	Welfare of the Scheduled	Castes.	Tribes	
In cash	,	3																															1	1	1		
In kind	(value)	4																										1		1	1	1		+			
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		2	Welfare of the Other	Backward Classes.	Environmental programs.	Survey for socio-economic and other welfare	programs.	Establishment expenses	(i) Asset building:	(a) Establishment of	Corpus Fund, and	(b) Furchase of land;	(ii) Construction /	Extension / Maintenance of	office, administrative and	other buildings;	(III) Payment of salaries /	honorarium;	(1V) Publication of	books+E1:K12	(v) Other expenses.	Activities other than those	mentioned above (Furnish details).
	AII CASII	3																					1463800
	(value)	4					-			+		1	+		1		1						17184
As first recipient		5 (va																					294320
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	equent recipi	(3+0+/+8)	9														-						
		In cash	10																	1			
Utilised	Total	In kind (value)	11																	-			
	Ба	In cash	12				1																
	Багапсе	In kind	(value)	100														1					

CAUTION:- Submission of false information or concealment of material facts shall attract the relevant provisions of the Foreign Contribution (Regulation) Act, 1976

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.910010020003671
Bank: AXIS BANK
Branch: SHAKTI NAGAR
Address:23/10,SHAKTI NAGAR
INDRA CHAND,SHSTRI MARG, NEW DELHI-110007

Donor-wise Receipts of foreign contribution (in Runees)

SI. (i) Institutional Donors Institutional / Individual / Other Donors SOFTWARE FREEDOM LAW CENTER, 1995 BROADWAY, 17th FLOOR, NEW Name(s) and address(es) CHARITABLE & ADMINISTRATI VE PURPOSE USED FOR Purpose(s) Date and month of recein Amount 294320

(ii) Individual Donors above Rs. One lakh

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

294320

5. Country-wise Receipts of foreign contribution

		(in Rupees)
S. No.	Name of the country	Amount
1	2	3
1	USA	294320
2		
3		
4		
5		

Total: 294320

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: New Delhi

Date: 02.11.2012

Signature of the Chief Functionary

Mishi Choudhary (President)

GULATI & MALIK

Chartered Accountants 4598/128 2ND FLOOR DARYA GANJ, NEW DELHI



SOFTWARE FREEDOM LAW CENTER: NEW DELHI BALANCE SHEET AS ON 31ST MARCH 2012

Unsecured Loans	Opening Balance Less: Excess of Expenditure over Income	LIABILITIES
	1,438,933.52 (1,382,416.54)	
I) Curre	Fixed Assets (As per sched) 56,516.98 Current Asse	AMOUNT (RS)
Current Assets	Fixed Assets (As per schedule) 56,516.98 Current Assets, Loans and Advances	ASSETS
	428,295.00	AMOUNT (RS)

TOTAL(RS)		Sundry Creditor TDS Payable Expenses Payable	Darshan Chaudhary
11		85,287.92 27,899.00 139,533.00	
759,236.90 TOTAL(RS)	II) Loan & Advances Security Deposit Aggarwal Taxcon P Ltd	b) Cash at Bank AXIS Bank FCRA AXIS Bank Domestic A/c 252,719.92	450,000.00 a)Cash in Hand
759,236.90	86,000.00 1,850.28	77,895.10 161,259.52 243,091.62	3.937.00

In terms of our separate report of even date annexed Chartered Accountants. For Gulati & Malik

AUDITOR'S REPORT

Varun Taneja (Partner)

Date: 1st August 2012 Place: New Delhi

(Gen Secretary)

(President)

GULATI & MALIK

Chartered Accountants 4598/12B 2ND FLOOR DARYA GANJ, NEW DELHI



SOFTWARE FREEDOM LAW CENTER: NEW DELHI

RECEIPTS AND PAYMENT FOR THE YEAR ENDED 31ST MARCH 2012 (EXCLUSIVELY FOR FOREIGN CONTRIBUTION)

Opening Release	AMOUNT (RS)	PAYMENTS	
Opening Balance Cash at Bank		To Bank Charges	AMOUNT (RS)
		To Conveyance	10.00
-Axis Bank (FCRA) To Interest received	1,463,800.00	To Office Expenses	100.00
To Donation D	17,184.00	To Postage & Courier	10,500.00
To Donation Received	294,320.00	To Rent	6,890.00
		To Repairs & Maintenance	309,600.00
		To Salary	16,057.00
		To Staff Welfare Expenses	235,050.00
		To Telephone Expenses	10,058.00
		To Water Expenses	37,402.00
		To TDS	1,680.00
		To Electricity Expenses	28,679.00
		To Audit fees	66,050.00
		To Professional fees	27,575.00
		To TDS	7.143.00
		To Professional fees -ATC	7,830.00
		To Printing & Stationary	45,487.00
		To Mimir Technologies	32,831.00
		To Research Work	89,740.00
		To Books and Periodicals	55,000.00
		To Litigation	14,477.00
		To Seminar & Conference	9,545.00
		To Professional fees	30,605.00
		To Software ourse	577,500.00
		To Software expenses	77,600.00
		Closing Balance	
		Cash at Bank	77,895.00
tal	1,775,304.00	Total	
DITOR'S REPORT			1,775,304.00

AUDITOR'S REPORT

In terms of our separate report of even date annexed

For Gulati & Malik Chartered Accountants.

Place: New Delhi

Date: 1st August 2012

(Partnet)

(President)

(Gen Secretary)

Gulati & Malik

Chartered Accountants

B.O 4598/12B Second Floor Darya Ganj New Delhi

Phone No: 011-23289232, 23243900,23265457



I/ We have audited the accounts of SOFTWARE FREEDOM LAW CENTER Regd. Off at K-9, 2ND FLOOR, BIRBAL ROAD, JANGPURA EXTENSION, NEW DELH-110014 for the year ending 31st March,2012 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 F.Y.2011-12 was Rs. 14,63,800/-
- (ii) Foreign contribution of worth Rs.2,94,320/-was received by the Association during the year F.Y.2011-12
- (iii) The balance of unutilised foreign contribution with the Association at the end of the year F.Y.2011-12 was Rs.77,895/-
- (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.

FOR GULATI AND MALIK CHARTERED ACCOUNTANTS,

VARUN TANEJA M.No. 513448 PLACE : DELHI New Delhi *

FOR SOFTWARE FREEDOM LAW CENTER

PRESIDENT