

CERTIFICATE

We have audited the account of M/s. M.S Swaminathan Research Foundation (hereinafter referred as Foundation), 3rd Cross Street, Taramani Institutional Area, Chennai 600113 for the year ending the 31st March 2016 and examined all relevant books and vouchers, read with our Audit Report dated 29th July 2016 and certify that according to the audited financial statements:

- (i) The brought forward foreign contribution at the beginning of the year 1st April 2015 was Rs.25,26,44,046/- as per the certificate of prior year.
- (ii) Foreign contribution of Rs 12,72,19,614/-(inclusive of Interest receipts) was received by the Foundation during the year.
- (iii) Interest on Foreign Contribution account Rs.1,97,22,532 was received by the Foundation during the financial year 2015-16.
- (iv) The balance of unutilised foreign contribution with the Foundation at the end of the year 31st Mar 2016 was Rs.27,58,85,154/- which includes a balance of Rs.2,34,30,286/- being advance given to other projects within the foundation and is shown as Receivable (Others) in Balance sheet.
- (v) Certified that the Foundation 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 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us.
- (vii) The Foundation has utilized the foreign contribution received for the purposes it is registered under Foreign Contribution (Regulation) Act,2010

For Brahmayya & Co.
Chartered Accountants
Firm No 000511S



N.Sri Krishna
Partner
M. No: 26575

Place: Chennai
Date: 30th September,2016

Provision	Law	Particulars	Compliance
Section.19	Foreign Contribution (Regulation) Act, 2010	Every person who has been granted a certificate or given prior approval under this Act shall maintain, in such form and manner as may be prescribed,—	
		(a) an account of any foreign contribution received by him; and	Yes
		(b) a record as to the manner in which such contribution has been utilised by him.	Yes
Rule 17	Foreign Contribution (Regulation) Rules, 2011	Intimation of foreign contribution by the recipient.	
		(1) Every person who receives foreign contribution under the Act shall submit a report in Form FC-6, accompanied by an income and expenditure statement, receipt and payment account, and balance sheet for every financial year beginning on the 1st day of April within nine months of the closure of the financial year, to the Secretary to the Government of India, Ministry of Home Affairs, New Delhi.	Yes
		(2) The annual return in Form FC-6 shall reflect the foreign contribution received in the exclusive bank account and include the details in respect of the funds transferred to other bank accounts for utilisation.	Yes
		(3) If the foreign contribution relates only to articles, the intimation shall be submitted in Form FC-7.	NA
		(4) If the foreign contribution relates to foreign securities, the intimation shall be submitted in Form FC-8.	NA
		(5) Every report submitted under sub-rules (2) to (4) shall be duly certified by a chartered accountant	Yes
		(6) Every such return in Form FC-6 shall also be accompanied by a copy of a statement of account from the bank where the exclusive foreign contribution account is maintained by the person, duly certified by an officer of such bank.	Yes
		(7) The accounting statements referred to above in the preceding sub-rule shall be preserved by the person for a period of six years.	Yes
(8) A 'NIL' report shall be furnished even if no foreign contribution is received during a financial year.	NA		

Ameyan k ar helpab

at 30/09/2016



30/09/2016



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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 31st March 2016

I. Associations details:

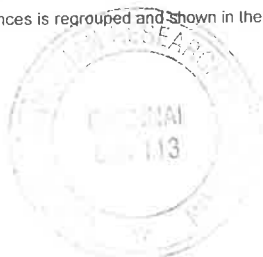
- (i) Name and address (in Capital Letters): M. S. SWAMINATHAN RESEARCH FOUNDATION
3RD CROSS ROAD
TARAMANI INSTITUTIONAL AREA
CHENNAI 600 113.
- (ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010): 075900507/29.01.1990
- (iii) Prior permission number and date, if (ii) above is not applicable: N/A
- (iv) Nature of association: Educational and Social
- (v) Denomination in case of religious associations: N/A
- 2 (i) Total amount of foreign contribution received during the year: 107,497,083
- (ii) Interest earned on the foreign contribution during the year -
- (a) In the designated bank account: State Bank of India 3,036,798
Anna University Branch
Sardar Petel Road
Chennai 600 025.
- (b) On investments made (Fixed Deposit Receipt etc.) during the year or in the preceding years: 15,417,589
- (iii) Other Income earned in foreign funded projects 1,268,145

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

(in Rupees)

SL NO		Previous Balance		Receipts				Total	Utilised		Balance	
		in cash/Bank	in kind	As first Receipt		Second Receipt			in cash / Bank	in kind	in cash/Bank	in kind
				in cash/Bank	in kind	in cash/Bank	in kind					
5	Research	235,611,897	0	114,541,579	0	0	0	350,153,477	91,481,773	0	494,283,601	0
45	Awareness Camp / Seminar /											
	Workshop / Meeting /Conference	6,215,521	0	11,566,071	0	0	0	17,781,592	7,840,996		16,156,117	0
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:	10,816,628	0	1,111,964	0	0	0	11,928,592	4,655,738	0	18,089,482	0
	(iii) Payment of salaries / honorarium:											
	(iv) Publication of newsletter / literature / books etc:											
	(v) Other expenses:											
	Total	252,644,046	0	127,219,614	0	0	0	379,863,661	103,978,507	0	275,885,154	0

NOTE: Breakup of opening balances is regrouped and shown in the corresponding purpose of receipt.



[Signature]
Dr. V. SELVAM
Executive Director
M.S. Swaminathan Research Foundation
3rd Cross Road,
Taramani Institutional Area,
Chennai - 600 113, INDIA.

4. Name and address of the designated branch of the Bank and account No. (as specified in the application for registration/prior permission or permitted by the Central Government)

A/c No. 10496978944
Bank STATE BANK OF INDIA
Branch Anna University
Address Sardar Patel Road
Chennai - 600 025

4 a). Any other information which the Association may like to furnish

- 1 Since the funding agencies desire to have a Separate Bank Account in respect of each project, the foundation first deposits the receipt of fund in the notified FCRA Account, and subsequently opens a separate bank account in project wise, which forms part of this Balance Sheet and Receipts & Payment Accounts.
- 2 The current account (No.01070062048) has been changed to SB account (10496978944)

DECLARATION

I here by declare that the above particulars furnished by me are true and correct, I also affirm that foreign contributions has been utilised for 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: Chennai

Date:29/09/2016



Signature of the Chief Functionary

A handwritten signature in black ink.

(Name of the Chief Functionary and Seal of the association.)

Dr. V. SELVAM
Executive Director
M.S. Swaminathan Research Foundation
3rd Cross Road,
Taramani Institutional Area,
Chennai - 600 113, INDIA.

M.S.SWAMINATHAN RESEARCH FOUNDATION
THRID CROSS ROAD, TARAMANI INSTITUTIONAL AREA, CHENNAI 600113

DONORWISE RECEIPTS OF FOREIGN CONTRIBUTION FROM 01/04/2015 TO 31/03/2016

Sl No	DONORS NAME	PURPOSE OF CONTRIBUTION	DATE OF RECEIPT	VALUE OF CONTRIBUTION ON (INR VALUE)	PRIMARY	SECONDARY	TYPE OF CURRENCY	MODE OF RECEIPT	NATURE OF CONTRIBUTION WITH RESEARCH & DEVELOPMENT PROGRAM	Country	Project	NATURE OF DONOR	Nature
1	ETC Foundation, Kastanjelaan 5, 3833 AN Leusden, The Netherlands	Sustainable Energy	04/01/2016	951646.72	951646.72		INR	NEFT	RESEARCH & DEVELOPMENT PROGRAM	Netherlands	GER-ETC	Institutional	Social
2	Dr Bruce Alberts, Chancellor's Leadership Chair in Biochemistry and Biophysics for Science and Education University of California, San Francisco (UCSF) MC 2200, Genentech Hall N312C 600-16th Street San Francisco, CA 94158 USA	VRC VKC Sustainable Fund, INTERNATIONAL CONSULTATION ON PEACE, FREEDOM FROM HUNGER AND SUSTAINABLE DEVELOPMENT	22/01/2016	673151	673151		USD 9980	TT	RESEARCH & DEVELOPMENT PROGRAM	USA	FCRA -VRC VKC Sustainable fund	Individual	Social
3	Institute Of Development Studies, UK	INTERNATIONAL CONSULTATION ON PEACE, FREEDOM FROM HUNGER AND SUSTAINABLE DEVELOPMENT	09-Feb-16	6,466,899.00	6,466,899		GBP 661,135.4	TT	RESEARCH & DEVELOPMENT PROGRAM	UK	DFID LANSA	Institutional	Social
4	Institute Of Development Studies, UK	INTERNATIONAL CONSULTATION ON PEACE, FREEDOM FROM HUNGER AND SUSTAINABLE DEVELOPMENT	09-Mar-16	5,833,171.00	5,833,171		GBP 61,874	TT	RESEARCH & DEVELOPMENT PROGRAM	UK	DFID LANSA	Institutional	Social
5	ETC Foundation, Kastanjelaan 5, 3833 AN Leusden, The Netherlands	Sustainable Energy	04/03/2016	2773157.08	2773157.08		INR	NEFT	RESEARCH & DEVELOPMENT PROGRAM	Netherlands	GER-ETC	Institutional	Social
7	ICIMOD, Khumaltar, Lalipu, Kathmandu, Nepal	Incentivizing Ecosystem services from Pvt property: A Study of Paddy Wetlands of Wayanad, Kerala	21/04/2015	610416	610416		INR	RTGS	RESEARCH & DEVELOPMENT PROGRAM	Nepal	FCRA	Institutional	Social
8	Dualcomm, USA	GGA CONVENTION 2015	06/05/2015	633700	633700		USD 10000	TT	Conference & meeting	USA	FCRA	Institutional	Social
9	Biorisk, Ledetee og administrasjon, Saghelings A, Fri A Dalsve 201432, Norway	Development of an integrated science stakeholder approach to develop adaptation framework for water and agriculture sectors in AP & TN	14/05/2015	4485000	4485000		NOK 520000	TT	RESEARCH & DEVELOPMENT PROGRAM	Norway	Biorisk- Climate Change Adaptation	Institutional	Social
10	Mitsubishi Corporation	Optimize the role of 3G mobile device and services to empower those in the fishery sector	14/05/2015	4774875	4774875		USD 75000	TT	RESEARCH & DEVELOPMENT PROGRAM	Norway	Biorisk- Climate Change Adaptation	Institutional	Social
11	Qualcomm, USA	Empowering women Farmers through sustainable agriculture in Vidarbha, Maharashtra	29/05/2015	12105375	12105375		USD 1900000	TT	RESEARCH & DEVELOPMENT PROGRAM	USA	FEMA GPSTN & AP	Institutional	Social
13	India Medtronic Pvt.ltd, India	Science, Technology and Public policy for Achieving Zero Hunger Challenges- during 7-9 Aug 2015	09/07/2015	1225000	1225000		INR	Cheque	RESEARCH & DEVELOPMENT PROGRAM	India	FCRA	Institutional	Social
14	Harvest Plus C/o IFPRI 2033K Street, NW 14 Washington DC, USA	To Increase and enhance food legumes production by small holder farmers in Morocco and globally through south-south Cooperation in agricultural research/extension.	16/07/2015	1536416	1536416		INR	RTGS	Conference & meeting	USA	FCRA	Institutional	Social
15	OCPF, Morocco	Support MSSRF in undertaking various training programs during the year 2015	24/07/2015	10556743	10556743		USD 165570	TT	RESEARCH & DEVELOPMENT PROGRAM	Morocco	OCPF-Morocco	Institutional	Social
16	Mitsubishi Corporation, 3-1, Marunouchi 2-Chome, Chiyoda-KU, Tokyo, Japan	INTERNATIONAL CONSULTATION ON PEACE, FREEDOM FROM HUNGER AND SUSTAINABLE DEVELOPMENT	24/07/2015	478532	478532		USD 7530	TT	RESEARCH & DEVELOPMENT PROGRAM	Japan	Mitsubishi	Institutional	Social
18	Institute Of Development Studies, UK	To Create a Network of emerging public library leaders, foster collaboration and partnership among stakeholders across India and implement an adaptation of GL Inell program Model country	05-Aug-15	7,609,350.00	7,609,350		GBP 76802	TT	RESEARCH & DEVELOPMENT PROGRAM	UK	DFID LANSA	Institutional	Social
19	Bill & Melinda Gates Foundation, P o Box 23350, Seattle, WA 98102, USA	The frame work of the ISCB/BIOFI Project, Prof Angar Kahmen and Devesh singh for conducting biorrigation exp during 2015-16	21/09/2015	24305800	24305800		USD 370487	TT	RESEARCH & DEVELOPMENT PROGRAM	USA	Gates Foundation - INELI	Institutional	Social
20	recd from University of Basel, Botany 20 Schonbeinstrasse 64056, Switzerland		23/09/2015	116342	116342		CHF 1738	TT	RESEARCH & DEVELOPMENT PROGRAM	Switzerland	FCRA	Institutional	Social



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M S SWAMINATHAN RESEARCH FOUNDATION
UTILISATION STATEMENT FOR THE PERIOD 1 APRIL 2015 TO 31 MARCH 2016

SR NO	Description of the project	OPENING BALANCE	CONTRIBUTION RECEIPTS	INTEREST RECEIPTS	OTHER INCOMES	TOTAL RECEIPTS	RECURRING EXPENSES	NON RECURRING EXPENSES	TOTAL EXPENSES	PROJECT BALANCE
1	American India Foundation	1380937.25		52157.00		52157.00	322879.00		322879.00	1110215.25
2	ATREE LICHERN	325466.00		13148.00		13148.00				338614.00
3	AUSAID-CSIRO	325565.29		5799.00		5799.00	286283.00		286283.00	47081.29
4	Bioforsk- Climate Change Adaptation	(816189.95)	826250.00	76233.00		838783.00	4154096.39		4154096.39	3568448.66
5	DFID-LANSA	7833893.50	29074303.00	240282.00	119892.00	26428457.00	29904722.25	329856.43	30234378.68	4027371.82
6	DFID PROJECT	32306692.70		1719728.00		1719728.00				34026420.70
7	FEMA-GPS TN & AP	(1096540.75)	12105375.00	215350.00		13320725.00	6712456.92	162630.00	6875086.92	4349097.33
8	FEM-tn	1401400.00					0.00			-401400.00
9	FRIENDS OF MSSRF (Tokyo Australia)	6298488.71		333556.00	107350.00	440916.00	2188890.63		2188890.63	4550514.08
10	Friends of Swaminathan, Australia	2936497.36		193892.00		193892.00				3130159.36
11	GAIN-CHF	2390673.00	650696.00	106789.00		757485.00	3005259.00		3005259.00	132995.00
12	Gates Foundation- INELI		24305860.00	348223.00		24654083.00	4711391.74	2517437.00	7228828.74	17425194.26
13	GER-ETC	3724803.60		83254.00		3808057.60	5169524.00		5169524.00	2410486.80
14	GIZ	3771955.00		4248.00		4248.00				41442.00
15	IDRC -MEGA	521821.69		28116.00		2944.00	420817.25		420817.25	136120.44
16	IFAD-III	2741299.06	510671.00	53170.00		553841.00	2941909.86	69300.00	3011209.86	293930.20
17	IFAD Phase II	1039153.20		38845.00		38845.00	270000.00		270000.00	808098.20
18	IFRI BIOFERTIFICATION	177075.00		2944.00		2944.00				180019.00
19	Mitsubishi Corporation-Training Centre		5253407.00	224330.00		5477737.00	3266925.00	425238.00	3692163.00	8458279.00
20	Mitsubishi-Socio. Economic Development -AP	6672705.00	3140000.00	12477.00		3152477.00	1324602.00		1324602.00	1827875.00
21	MSSRF JIRI	(255525.68)		226.00		226.00				-255299.68
22	MSSRF-OCPE-MOROCCO	677050.00		14439.00		14439.00	1191758.75		1191758.75	-500289.75
23	MSSRF-OCPE-MOROCCO	949265.20	19556743.00	149398.00		10706141.00	12032181.41	26500.00	12058661.41	-403255.21
24	IR4H-Wavahad	1265126.00		50388.00		50388.00	626237.00		626237.00	688277.00
25	SAB Miller	0	900000.00	3298.00		903298.00	404836.63		404836.63	498462.37
26	SANDEE-Study of Paddy Wetland		610416.00	12128.00		622544.00	162124.00		162124.00	460420.00
27	WFP - TRC	(11463.97)		80.00	15318.00	15388.00	3934.03		3934.03	0.00
	Total	69269707.61	96084714.80	3983359.00	236560.00	100314633.80	79102808.86	3530761.43	82633570.29	86850771.12
	ENDOWMENT									
1	IAEN CHAIR Endowment	4109022.00		302719.00		302719.00	0.00		0.00	4411741.00
2	EQUATOR AWARD-ENDOWMENT	2889371.50		213432.40		213432.40	0.00		0.00	3102863.90
3	FORD CHAIR-ENDOWMENT	8627678.70		1192798.60		1192798.60	0.00		0.00	10020477.30
4	FORD-ENDOWMENT	124181862.50		9534023.45	887059.00	10421062.45	8219507.40	127794.00	8347301.40	126255643.55
5	IDRC -ENDOWMENT	26334255.00		2096853.05		2096853.05	500901.00		500901.00	27330207.05
	Total	166342189.70	0.00	13339886.50	887059.00	14226945.50	8720408.40	127794.00	8848202.40	171720932.80
	FCRA PROJECTS									
1	Conferences & Meetings	6215521.06	11402368	100680.3	62823	11586071.3	7840986.11	0	7840986.11	8640596.25
2	FCRA	10816627.89	0	1030260	81703.75	11119637.5	4655738	0	4655738	7272853.63
	Total	17032148.94	11402368	1131140.3	144526.75	12678035.05	12496734.11	0	12496734.11	17213449.88
	Grand Total	252644046.25	107497082.80	18454385.80	1268145.75	127219514.35	100319951.37	3658555.43	103978506.80	275885153.80



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RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD 01ST APRIL 2015 TO 31ST MARCH 2016

RECEIPTS		AMOUNT		PAYMENTS		AMOUNT	
To		Rs.		Rs.		Rs.	
	Opening Bank Balance : projects						
	American India Foundation		1,380,937		Expenses - Projects		322,879
	ATREE LICHEN		325,466		American India Foundation		288,283
	AUSAID-CSIRO		329,565		AUSAID-CSIRO		4,154,096
	Bioforsk- Climate Change Adaptation		121,661		Bioforsk- Climate Change Adaptation		30,234,379
	DFID-LANSA		7,578,263		DFID-LANSA		6,875,087
	FFMA-GPS TN & AP		92,485		FFMA-GPS TN & AP		2,186,891
	FRIENDS OF MSSRF (Tokyo,Australia)		3,136,340		FRIENDS OF MSSRF (Tokyo,Australia)		3,005,259
	Friends of Swaminathan, Australia		1,512,384		GAIN-CHF		7,228,829
	GAIN-CHF		2,289,761		Gates Foundation- INELI		5,169,524
	GER-ETC		4,021,566		GER-ETC		420,817
	GIZ		29,554		IDRC -MEGA		3,011,210
	IDRC -MEGA		39,430		IFAD-III		270,000
	IFAD-III		2,726,714		IFAD Phase II		3,692,163
	IRRI BIOFORTIFICATION		1,035,553		Mitsubishi Corporation-Training Centre		1,324,602
	Mitsubishi Corporation-Training Centre		13,501		Mitsubishi- Socib Economic Development -AP		1,191,759
	MSSRF COMMUNITY CLC		3,650,418		MSSRF-IRRI		12,058,661
	MSSRF-OCPF-MOROCCO		5,596		MSSRF-OCPF-MOROCCO		626,237
	MSSRF-OCPF-MOROCCO		677,020		R4H-Wayanad		404,837
	R4H-Wayanad		854,348		SAB Millier		162,124
	WFP - TRC		608,753		SANDEE-Study of Paddy Weitland		3,934
			3,854		WFP - TRC		
	Opening Bank Balance :Endowment						
	Asian Unesco Chair-Asian Ecotechnology Network		1,190,958		ENDOWMENTS		
	Equator Initiative Award		880,372		Asian Unesco Chair-Asian Ecotechnology Network		-
	Ford chair for women		998,684		Equator Initiative Award		-
	Ford Foundation Endowment		3,568,068		Ford chair for women		-
	IDRC Endowment Fund		1,399,752		Ford Foundation Endowment		8,347,301
					IDRC Endowment Fund		500,901
	Opening Bank Balance -Foreign conferences and meetings						
	FCRA		14,301,063		Expenses - Foreign Conferences & Meetings		12,496,734
	ADVANCES - Opening Balance				Creditors - Opening Balance		
	Advance to Staff - Opening Balance				Projects		3,613,632
	Projects				Endowments		31,340
	FCRA				Foreign conference and Meetings		2,016,000
	Advance to Others - Opening Balance				Closing balances		
	Projects		6,112,869		Advances Staff		
	Endowments		18,393,755		Foreign Conferences and Meetings(FCRA)		
	FCRA		995,829		Advances Others		
					Projects including imprest (As per Schedule 4)		7,430,011
	Other Deposits - Opening Balance				Endowments (Working For endowment)		19,522,928
	Projects		153,600		Foreign Conferences and Meetings (FCRA)		785,992
	Endowments		157,550				
	FCRA		6,000		Other Deposits		
					Projects (As per Schedule 4)		131,000
	TDS Receivables - Opening balance				Endowments(working for endowment)		165,428
	Projects				Foreign Conferences and Meetings (FCRA)		6,000
	Endowments		2,090,616				
	FCRA		170,850		TDS Receivable		



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Foreign Conferences and Meetings(As per TB)	1.13.1. 140	
OTHER RECEIPTS		
PROJECTS		
Dfid Lansa	113,893	
FRIENDS OF MSSRF (Tokyo,Australia)	107,350	
WFP - TRC	15,318	
Endowments		
FORD ENDOWMENT	887,059	
Foreign Conferences and Meetings(As per TB)	144,527	
Endowment Corpus		
Asian Unesco Chair-Asian Ecotechnology Network	30,300	
Equator Initiative Award	21,400	
Ford chair for women	119,300	
Ford Foundation Endowment	953,500	
IDRC Endowment Fund	209,700	
Closing balances		
Creditors		
Projects (As per Sc 4)	5,552,895	
Endowments (working for Endowment)	35,000	
Foreign Conferences and Meetings	1,963,692	
G. TOTAL	393,076,219	G. TOTAL
		393,076,219

Brahmayya & Co
Chartered Accountants
Firm No 000511S



N.Sri Krishna
Partner
M.No: 26575

For M S Swaminathan Research Foundation


Dr. V Selvam
Executive Director



Place : Chennai
Date : 29/09/2016

Dr. V. SELVAM
Executive Director
M.S. Swaminathan Research Foundation
3rd Cross Road,
Taramani Institutional Area,
Chennai - 600 113, INDIA.

M.S.SWAMINATHAN RESEARCH FOUNDATION, THIRD CROSS ROAD, TARAMANI INSTITUTIONAL AREA, CHENNAI 600113

BALANCE SHEET AS AT 31ST MARCH 2016 (FCRA ACCOUNT)

	2015-2016 Rs	2014-2015 Rs	2015-2016 Rs	2014-2015 Rs
LIABILITIES				
FCRA Project Funds (Project Money)	258,671,704	235,611,897	4,308,645	260,199
FCRA conferences and Donations	17,213,450	17,032,148	302,428	317,150
Projects Payable	7,551,587	5,660,971	2,525,527	2,261,466
			23,430,286	25,242,254
			74,894,186	52,752,067
			177,975,668	177,471,880
Total	283,436,741	258,305,016	283,436,741	258,305,016

For M S Swaminathan Research Foundation



Place : Chennai
Date : 29/09/2016

(Signature)
Dr. V. Selvam
Executive Director

Dr. V. SELVAM
Executive Director
M.S. Swaminathan Research Foundation
3rd Cross Road,
Taramani Institutional Area,
Chennai - 600 113, INDIA.

Brahmayya & Co
Chartered Accountants
Firm No 000511S
(Signature)
N.Sri Krishna
Partner
M.No: 26575



M.S.SWAMINATHAN RESEARCH FOUNDATION
THRID CROSS ROAD, TARAMANI INSTITUTIONAL AREA, CHENNAI 600113

Countrywise receipts of Foreign Contribution

1	JAPAN	3618532
2	MOROCCO	10556743
3	NEPAL	610416
4	NETHERLANDS	7517613
5	NORWAY	13037375
6	ROME	510671
7	SWITZERLAND	1099339
8	THAILAND	217395
9	UNITED KINGDOM	26074303
10	USA	39884696
11	INDIA	4370000
	Grand Total	107497083

DECLARATION

I here by declare that the above particulars furnished by me are true and correct. I also affirm that foreign contributions has been utilised for 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: Chennai

Date: 29/09/2016



Signature of the Chief Functionary

A handwritten signature in black ink.

(Name of the Chief Functionary
and Seal of the association.)

Dr. V. SELVAM
Executive Director
M.S. Swaminathan Research Foundation
3rd Cross Road,
Taramani Institutional Area,
Chennai - 600 113, INDIA.

NOTES FOR THE AMOUNTS SHOWN UNDER VARIOUS COLUMNS IN FC-6 SHEETS

Purpose	Projects clubbed under the said Purpose
Research	Foreign Projects and Foreign Endowments
Awareness Camp/ Workshop/Meeting/Conference	Meetings & Conference cost centre in FCRA project
Establishment Expenses	FCRA project excluding Meeting & Conference cost centre

SERIAL 5

RESEARCH - RECEIPTS IN CASH/ BANK

	Rs.
Contribution Receipts in current year	
Foreign Projects	96,094,715
Foreign Endowments	0
Interest & Other income in current year	
Foreign Projects	4,219,919
Foreign Endowments	14,226,946
Prior period adjustment	0
TOTAL	114,541,579



Note :
Only in Foreign projects we have Contribution receipts from second receiptents.
hence in FCRA and Conference all contributions are clubbed under first receiptent itself.

SERIAL 45

	Rs.
Awareness Camp / Seminar /Workshop / Meeting /Conference	
Contribution Receipts in current year	11,402,368
Interest & Other income in current year	163,703
Prior period adjustment	0
TOTAL	11,566,071

SERIAL 55

	Rs.
Construction / Extention / Maintenance of Office , Administrative and other buildings	
Contribution Receipts in current year	0
Interest & Other income in current year	1,111,964
Prior period adjustment	0
TOTAL	1,111,964



UTILIZED

Particulars

Rs.

S.No 5 - Reseach Utilisation in current year

Foreign Projects

82,633,570

Foreign Endowments

8,848,202

TOTAL

91,481,773

S.No 45 - Meetings and Conference

7,840,996

S.No 55 - FCRA Project

4,655,738

Grand Total

103,978,507

Unutilized Balance as per FC-6 Rs. 252,694,046/- is reflected as under :

Bank	74,894,185
Investments	173,617,190
Fixed Deposits	4,358,478.
TDS Receivable	2,525,527
Advance to Suppliers	2,333,616
Deposits	302,428
Branch / Division Receivable	23,430,286
Imprest	1,975,029
Less : Projects Payable	7,551,587
Total	275,885,153



FCRA Project					
1	Conference & Meetings	100,881		62,823	163,704
2	FCRA	241980.00		788,280	1,111,963
Sub total - B		342,861	-	788,280	1,275,667
			1,131,141		
Endowment					
1	IDRC Endowment	2033586.05		63267.00	2,096,853
2	Ford Endowment	9334540.45		199483.00	10,421,082
3	Ford Chair Endowment	1088768.60	66567.00	37463.00	1,192,799
4	Equator Award	139916.40	41186.00	32390.00	213,492
5	AEN Chair Endowment	258244.00		44475.00	302,719
Sub total - C		12,855,056	107,753	377,078	14,226,946
			13,339,887		
Grand total - A+B+C		13,197,917	2,219,672	3,036,798	19,722,532

15,417,589

4,304,943

19,722,532

