

FCRA form FC-3

See Rule 4(a)

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

I. Association's details

- (i) Name and address (in capital letters)
- (ii) Registration No. & Date [under FC(R) Act 1976]:
- (iii) Prior Permission No. and Date, if not registered

:SOFTWARE FREEDOM LAW CENTER
:K-9, 2ND FLOOR, BIRBAL ROAD, JANGPURA EXTENSION,
:NOT APPLICABLE



- (iv) Nature of Association:
1. Cultural
- (v) Denomination in case of religious Association:

No.II/21022/94(0369-01)/2010-CRA-III Dated:-06.12.2010
No.II/21022/94(0571-01)/2010-FRA-III Dated:-19.01.2011
No.II/21022/94(0343-01)/2011-FCRA-III Dated:-18.11.2011

2. Economic 3. Educational 4. Religious

- (a) Hindu
- (b) Sikh
- (c) Muslim
- (d) Christian
- (e) Buddhist
- (f) Others
- 5. Social

1A.

- (ii) Total amount of foreign contribution during the year, - Rs.294320/-
- (ii) Interest earned on the foreign contribution during the year, - Rs.17184/-
- (a) In the designated bank account:

Bank	:	Axis Bank
A/c No.	:	:910010020003671
Branch	:	:Shakti Nagar

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

: Not Applicable

Sl.No.	Purpose	Previous Balance		Receipt during the year				Utilised		Balance		
		In cash	In kind (value)	In cash	In kind (value)	In cash	In kind (value)	In cash	In kind (value)	In cash	In kind (value)	
1	2	3	4	5	6	7	8	9	10	11	12	13
52	Welfare of the Other Backward Classes.											
53	Environmental programs.											
54	Survey for socio-economic and other welfare programs.											
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; (iv) Publication of newsletter / literature / books+El.K12 (v) Other expenses.											
56	Activities other than those mentioned above (Furnish details).	1463800	17184	294320	0	0	0	1775304	1697409	0	77895	0

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

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

SOFTWARE FREEDOM LAW CENTER,
 1995 BROADWAY, 17th FLOOR, NEW

USED FOR
 CHARITABLE &
 ADMINISTRATI
 VE PURPOSE

294320

(ii) Individual Donors above Rs. One lakh

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

Total	294320
--------------	--------

5. Country-wise Receipts of foreign contribution

S. No.	(in Rupees)	
	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

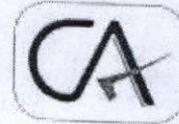
Signature of the Chief Functionary

Mishi Choudhary
(President)

GULATI & MALIK

Chartered Accountants

4598/12B 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)

<u>RECEIPTS</u>	<u>AMOUNT (RS)</u>	<u>PAYMENTS</u>	<u>AMOUNT (RS)</u>
Opening Balance		To Bank Charges	10.00
Cash at Bank		To Conveyance	100.00
-Axis Bank (FCRA)	1,463,800.00	To Office Expenses	10,500.00
To Interest received	17,184.00	To Postage & Courier	6,890.00
To Donation Received	294,320.00	To Rent	309,600.00
		To Repairs & Maintenance	16,057.00
		To Salary	235,050.00
		To Staff Welfare Expenses	10,058.00
		To Telephone Expenses	37,402.00
		To Water Expenses	1,680.00
		To TDS	28,679.00
		To Electricity Expenses	66,050.00
		To Audit fees	27,575.00
		To Professional fees	7,143.00
		To TDS	7,830.00
		To Professional fees -ATC	45,487.00
		To Printing & Stationary	32,831.00
		To Mimir Technologies	89,740.00
		To Research Work	55,000.00
		To Books and Periodicals	14,477.00
		To Litigation	9,545.00
		To Seminar & Conference	30,605.00
		To Professional fees	577,500.00
		To Software expenses	77,600.00
		Closing Balance	
		Cash at Bank	77,895.00
Total....	<u><u>1,775,304.00</u></u>	Total....	<u><u>1,775,304.00</u></u>

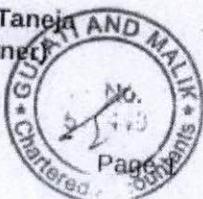
AUDITOR'S REPORT

In terms of our separate report of even date annexed

For Gulati & Malik
Chartered Accountants.

Varun Taneja

Varun Taneja
(Partner)



Malik Chaudhary

(President)

(Gen Secretary)

Place : New Delhi
Date : 1st August 2012

SU
K. V. N. S. S. S.
Jangpura Extension
New Delhi - 110014

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



FOR SOFTWARE FREEDOM LAW CENTER

PRESIDENT