

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 31 st March, 2012

1. Association details
- (i) Name and address JANA URBAN SPACE FOUNDATION
4th Floor UNI Building
Thimmaiah Road
Bangalore(Dist)
Karnataka - 560052
- (ii) Registration number and date[under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 094421399
- (iii) Prior permission number and date, if not registered
- (iv) Nature of association Social
- (v) Denomination in case of religious association
- 2.(i) Total amount of foreign contribution received during the year 0.00
- (ii) Interest earned on the foreign contribution during the year
- (a) In the designated bank account 309169.00
- (b) On investments made (Fixed Deposit Receipt etc.) during the year or in the preceding years 0.00

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

(in rupees)

| Sl.No. | Purpose | Previous balance | | Receipt during the year | | | | | | Utilised | | Balance | |
|---------------|---|--------------------|-------------|-------------------------|-------------|-------------------|-------------|------------------|--------------------|-------------|-----------------|-------------|--|
| | | | | As first receipt | | As Second receipt | | Total | | | | | |
| | | In cash | In kind | In cash | In kind | In cash | In kind | | In cash | In kind | | | |
| 1 | Celebration of national events (Independence/Republic day) / festivals etc. | 11351319.60 | 0.00 | 0.00 | 0.00 | 309169.00 | 0.00 | 309169.00 | 11609169.00 | 0.00 | 51319.60 | 0.00 | |
| Total: | | 11351319.60 | 0.00 | 0.00 | 0.00 | 309169.00 | 0.00 | 309169.00 | 11609169.00 | 0.00 | 51319.60 | 0.00 | |

3A. Purpose(s) for which foreign contribution has been received and utilized - Places with addresses of specific activities

| Sl.No. | Purpose | Specific Activity | Address |
|--------|---|--|--|
| 1 | Celebration of national events (Independence/Republic day) / festivals etc. | urban planning practice urban design practice planning and design policy | UNI Building 4th floor Thimmaiah Road, bangalore, Bangalore, Karnataka, PIN:560052 |

Caution:Submission of these information or concealment of material facts shall attract the relevant provisions of the Foreign Contribution (Regulation) Act,2010(42 of 2010), Warranting appropriate action.

4. Name and address of the designated branch of the bank and number(as specified in the applicationfor registration/prior permission or permitted by the Central Government).

A/c No: 0007602812

Bank: Citi Bank
CITI BANK No.5, MG Road, BANGALORE-560001 KARNATAKA
Address: BANGALORE
Bangalore(Dist)
Karnataka - 560001

5. Donor wise receipt of foreign contribution

(in rupees)

| Sl.No | Donor Name | Address | Purpose | Receipt date | Amount |
|---|-----------------|--|---|--------------|------------------|
| Institutional donors(A):- | | | | | |
| 1 | OBC FD Interest | Basant Lok Branch, Vasant Vihar, New Delhi - 110 057 | Celebration of national events (Independence/Republic day) / festivals etc. | 31/03/2012 | 309169.00 |
| Individual donors(B):- --- NIL --- | | | | | |
| Total(A+B) | | | | | 309169.00 |

6. Country wise receipt of foreign contribution

(in rupees)

| Sl.No | Country Name | Amount |
|--------------|--------------|------------------|
| 1 | India | 309169.00 |
| Total | | 309169.00 |