

Form FC-4
[See rule 17]

Darpan ID*** : KA/2017/0118165

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyan Chand National Stadium, India Gate
New Delhi - 110002

***Note:- Furnishing of Darpan ID shall be optional.

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2021

1. FCRA registration number and Date

(i). Number : 094421230

(ii). Date : 21/09/2006

2. Details of receipt and utilisation of foreign contribution :

(i) Foreign Contribution received in cash/kind(value):

(a) Brought forward foreign contribution at the beginning of the year(Rs.) 44014095.00

(b) Income During the year*:

(i) Interest: 1685094.00

(ii) Other receipts from projects/activities:

S No	Name and location of Project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
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(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 25730348.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 71429537.00

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution,

e.g. sale proceeds from assets created from foreign contribution, or interest thereon during the year, income from projects/activities.

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	THIRTY ONE PLC	Institutional	16 PALACE STREET LONDON GREATER LONDON SW1E 5JD GB , United Kingdom, Email Id: , Website Address :	Educational	Education	681669.38

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
2	Singapore International Foundation	Institutional	60A Orchard Road, #04-01 Tower 1, The Atrium at Orchard International Involvement Hub, Singapore 238890, Singapore, Email Id: , Website Address :	Educational	Science and Maths workshop	544826.00
3	S.V.K.T. VARISCOPIE	Institutional	MEKELWEG 2 2628 CD DELFT NL, Netherlands, Email Id: , Website Address :	Educational	Education	92744.00
4	Ritu Garg	Individual	2 Leonie Hill Road, 08-03 Leoni Condotel, Singapore 239192, Singapore, Email Id: , Website Address :	Educational	Education	84000.00
5	Parikrma USA Inc	Institutional	Parikrma USA 77, Seventh Ave 10 A New York NY 10011 Cell 212 444 8367, United States of America, Email Id: , Website Address :	Educational	Education	9969675.45
6	Parikrma Humanity Foundation U K Trust	Institutional	Greystones, Montrose Terrace, Bridge of Weir, Renfrewshire, PA11 3DD, United Kingdom, Email Id: , Website Address :	Educational	Education	6893493.75
7	Nasscom foundation	Institutional	Give 2 Asia, 2201, Broadway St., 4th Floor Oakland, CA 94612, US, United States of America, Email Id: , Website Address :	Educational	Education	105435.00
8	Miya John	Individual	Address: 8/171 Hawkesbury Road, Westmead, NSW 2145, Australia, Australia, Email Id: , Website Address :	Educational	Education	35694.27
9	MILAAP SOCIAL VENTURES USA	Institutional	Milaap Social Ventures USA Pvt. Ltd., 311 North Market Street - Suite 200, Dallas, TX 75202 UNITED STATES, United States of America, Email Id: , Website Address :	Educational	Education	73380.88
10	Matthias Fiechter Mohr	Individual	Matthias Jost, 8416, Flach Ch/ UBS/ 0233 ODE Germany, Germany, Email Id: , Website Address :	Educational	Education	9410.00
11	MARCEL RAMSEYER UND SERAINA SUEESS	Individual	SWITZERLAND, Switzerland, Email Id: , Website Address :	Educational	Education	39694.32

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Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
12	Katrina Carlson	Individual	Raisiontie 11 C 29, 00280 Helsinki, Finland , Finland, Email Id: , Website Address :	Educational	Education	44277.58
13	JACQUELINE LAMBELET THALMANN	Individual	SWITZERLAND , Switzerland, Email Id: , Website Address :	Educational	Education	9403.29
14	Give Foundation Inc	Institutional	PO no.50876, Palo Alto, California, 94303, US , United States of America, Email Id: , Website Address :	Educational	Education	33490.95
15	COACHES ACROSS CONTINENTS INC	Institutional	Coaches Across Continents, 35 Myrtle Street, Watertown, MA 02472, USA , United States of America, Email Id: , Website Address :	Educational	Education	109723.00
16	Childrens Education Fund E. V.	Institutional	Rosenstr. 11, 40479 Dusseldorf, Germany , Germany , Email Id: , Website Address :	Educational	Education	554518.91
17	Charities Aid Foundation of America	Institutional	225 Reinekers Lane, Suite 375, Alexandria, VA 22314 , United States of America, Email Id: , Website Address :	Educational	Education	1774803.22
18	Athreyan Raman	Individual	174 Hargreaves Rd, Manly West, QLD, Australia, 4179.Phone 61419394810 , Australia, Email Id: , Website Address :	Educational	Children sponsorship	121525.00
19	Children Incorporated	Institutional	Luis Bourdet Director International Programs,PO Box 72848 North Chesterfield VA 23235 , United States of America, Email Id: , Website Address :	Educational	Child Sponsor-Hostel	708290.86
20	UK Online Giving Foundation	Institutional	Unit 9, Grencerter office park, Tetbury Road, Gloucestershire, GL7 6JJ U.K. , United Kingdom, Email Id: , Website Address :	Educational	Education	3844292.14

(b) Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount
1	Educational	25730348.00

3. Details of Utilization of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/activity	Address/Location	Previous Balance		Receipt during the year		Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Education	No. 1846, C Block, 3rd Main, Sahakarnagar Bangalore Karnataka 560092	45053456.00	0.00	27415442.00	0.00	29692688.00	0.00	42776210.00	0.00
Total			45053456.00	0.00	27415442.00	0.00	29692688.00	0.00	42776210.00	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):19563437.00
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :9920996.68

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, states that the acceptance of foreign contribution is not likely to affect prejudicially

- (A) the sovereignty and integrity of india; or
(B) the security, strategic, scientific or economic interest of the state; or
(C) the public interest; or
(D) freedom or fairness of election to any legislature; or
(E) friendly relations with any foreign state; or
(F) harmony between religious, racial, social, linguistic or regional groups, castes or communities.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
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(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(e) Total utilisation In the year (Rs.)(b+c+d) 29484433.68

4. Details Of unutilised foreign contribution:

(i) Total FC invested in term Deposits (Rs.):

Sl. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	27663444.00
(ii)	FD made during the year	29121360.00
(iii)	Less: realisation of previous FD	27663444.00
	Closing balance of FD	29121360.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

(a) Cash in hand: 25130.00

(b) in FC designated bank account: 13629720.00

(c) in utilisation bank account(s): 0.00

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of Land and Building remained unutilised for more than two year:

Sl. No.	Location of Land and Building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

(7) (a) Details of designated FC bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001, Sansad Marg, Delhi, Delhi	01123374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX7314	19/03/2021

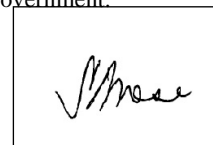
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
AXIS BANK	No.566 - 567, 30th main road, Katriguppe, BSK 3rd stage, (next to megamart Banashankari branch, bangalore, Karnataka, Bangalore	18605005555	banshankari.branchhead@axisbank.com	UTIB0000102	XXXXXXXXXX XX9631	28/02/2006

Declaration

I hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.



SHUKLA BOSE
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs