

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, 2022

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.) 41945103.00
(b) Income During the year*:
(i) Interest: 1738441.00

(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: 15963555.65
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 59647099.65

*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	Western Union International Bank	Institutional	1800 Diagonal Road, Suite 150 Alexandria VA 22314-2840 , Egypt, Email Id: , Website Address :	Educational	Education	135276.20

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	VINOS SAMUEL	Individual	Margate road M Residences Singapore , Singapore, Email Id: , Website Address :	Educational	Covid Vaccination	87000.00
3	UK Online Giving Foundation	Institutional	Unit 9, Grencerter office park, Tetbury Road, Gloucestershire, GL7 6JJ U.K. , United Kingdom, Email Id: , Website Address :	Educational	General activity	1144313.45
4	Sai Narain CDK	Individual	Villa 59, Al Kanah Street, Umm suqueim 2, dubai, Uae , United Arab Emirates, Email Id: , Website Address :	Educational	General activity	1100705.00
5	Parikrma Humanity Foundation U K Trust	Institutional	Greystones Montrose Terrace Bridge of Weir renfrewshire PA11 3DD , United Kingdom, Email Id: , Website Address :	Educational	General activity	3102170.00
6	OMO INZ ST ODULPHUSLYCE UM	Institutional	99 NOORDHOEKRI NG NL/TILBURG 5038 GC 5038 GC, NETHERLANDS , Netherlands, Email Id: , Website Address :	Educational	Educational activities	1831211.00
7	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	General activity	269766.00
8	KHYENTSE FOUNDATION	Institutional	PO Box 28939 Seattle WA 98118 USA , United States of America, Email Id: , Website Address :	Educational	Parikrma Oxygen	188325.00
9	Jyoti Anil Godhwani	Individual	3194 Winding Vista Common Fremont CA 94539 USA , United States of America, Email Id: , Website Address :	Educational	Covid Mobile data Pack for students	1850000.00
10	Give Foundation Inc	Institutional	PO no.50876, Palo Alto, California, 94303, US , United States of America, Email Id: , Website Address :	Educational	Education	149029.00
11	Fundacion GSD	Institutional	C Jose Gutierrez Maroto 26 10B 28051 Madrid Spain Tel 91 523 08 95 Fax 91 425 74 90 , Spain, Email Id: , Website Address :	Educational	Covid Mobile data Pack for students	479304.00

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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	FREUDEN BERG	Individual	Weinheim Germany , Germany , Email Id: , Website Address :	Educational	General	3793460.00
13	EXTERNA HANDELS UND BETEILIGUNGSG	Institutional	ESELLSCHAFT MIT BESCHRAENKTE RHAF HOEHNERWEG 2 4 69469 WEINHEIM, GERMANY , Germany , Email Id: , Website Address :	Educational	Education	935330.00
14	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 Sponsorship Hostel	752707.00
15	Charu Jain	Individual	82 Jalan Daud, Windy Heights 06-01, Singapore 419592 , Singapore, Email Id: , Website Address :	Educational	Child Sponsorship	18000.00
16	Athreyan Raman	Individual	174 Hargreaves Rd, Manly West, QLD, Australia, 4179.Phone 61419394810 , Australia, Email Id: , Website Address :	Educational	3 Children Sponsorship	126959.00

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

Sl.No	Purpose	Amount
1	Educational	15963555.65

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 al	No. 1846, C Block, 3rd Main, Sahakarnagar Bangalore Karnataka 560092	42776210.00	0.00	34722477.00	0.00	29637242.00	0.00	47861445.00	0.00
Total			42776210.00	0.00	34722477.00	0.00	29637242.00	0.00	47861445.00	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):1950579.00
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :11031137.00

** 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) 12981716.00

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	29121360.00
(ii)	FD made during the year	10721695.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	39843055.00

(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: 7726267.00
(c) in utilisation bank account(s): 40135178.00

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
FCRA Annual Returns for the financial year 2021-2022 has been Submitted on 30/12/2022	(2)	(3)	(4)	(5)	(6)	(7) Page 4 of 5

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001, NEW DELHI, Delhi, Delhi	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX7314	19/03/2021

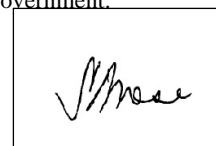
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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
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)

