

Form FC-4
[See rule 17]

Darpan ID*** : HR/2017/0168926

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, 2019

1. FCRA registration number and Date

- (i). Number : 172270086
(ii). Date : 19/05/2015

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.) 10540135.96
(b) Income During the year*:
(i) Interest: 462220.00

(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: 16640140.67
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 27642496.63

*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	NTT Data Global Private Limited	Institutional	NTT DATA Global Delivery Services private limited L-43, Lajpat Nagar-II, New Delhi , Delhi , United States of America, Email Id: Darshan.padeyanda@nttdata.com, Website Address : http://india.nttdata.com	Educational	Education of Poor Children	796000.00

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	Mediatek India Technology Private Limited	Institutional	1A/1, 3rd Floor, SB Tower, Sector-16A, Noida- 201301 , Taiwan, Email Id: anku.jain@mediatek.com, Website Address : http://www.mediatek.com	Educational	Education of Poor children	300000.00
3	Food Security Foundation India	Institutional	D2, Naveen Shahdara, East Delhi, New Delhi 110032 , Switzerland, Email Id: vandana.singh@indiafoodbanking.org, Website Address : https://www.indiafoodbanking.org/	Educational	Education of Poor Children	312375.00
4	FIL India Business and Research Services Private Ltd	Institutional	Unitech Cyber Park, Tower D, Sector 39 , Gurgaon 122001 , United Kingdom, Email Id: sonal.choithani@fidelity.co.in, Website Address : https://india.fidelity.com/india/	Educational	Education of poor children	3879564.00
5	Cargill Business Services India Private Limited	Institutional	Y-65, Ground Floor, Haus Khas, New Delhi - 11005 , United States of America, Email Id: garima.singh@cargill.co.in, Website Address : http://www.cargill.co.in	Educational	Education of poor children	25000.00
6	Foster India Foundation	Institutional	15605, S Carmenita Road No 211, Sante Fe Springs, CA - 906705649 , United States of America, Email Id: deepa@chugh.com, Website Address : http://www.chugh.com/	Educational	Education of poor children	119203.15
7	Concentrix Daksh Services India Private Ltd	Institutional	DLF SEZ Building No. 14 , Tower C, 17th Floor, DLF Cybercity , Sector 25A, DLF Phase - 3, Gurgaon 122002 , United States of America, Email Id: amit.sharma8@concentrix.com, Website Address : https://www.concentrix.com/	Educational	Education of poor children in a middle school at Village Lohatki	4478730.00
8	UK Online Giving Foundation	Institutional	6 Trull Farm Buildings, Trull, Tetbury, Gloucestershire, GL8 8SQ U.K. , United Kingdom, Email Id: support@benevity.com, Website Address : https://www.ukogf.org	Educational	Education for poor children	162145.66

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
9	CAF America	Institutional	HQ 1800 Diagonal Road. Ste. 150, Alexandria, VA 22314, USA , United States of America, Email Id: joe@cafamerica.org, Website Address : http://www.cafamerica.org	Educational	Education of Poor Children	3400266.08
10	Asociacion Inari	Institutional	Volver a Empezar, CIF 73872889, Martin de vargas 10 bajo patio 28005 Madrid , Spain, Email Id: barreromartinez@gmail.com, Website Address :	Educational	Education of poor children	148763.88
11	Action for support of deprived children	Institutional	Registration No. Fed CH-6601639002-8, 36 C/o. Quai du seujet, 1201 Geneva, Switzerland , Switzerland, Email Id: pssudha@gmail.com, Website Address : http://www.asedswiss.org	Educational	Nutrition and health for better education of poor children	3018092.90

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

Sl.No	Purpose	Amount
1	Educational	16640140.67

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	Nutrition and health for better education of poor children	Silokhera Gurgaon Haryana 122002	0.00	0.00	3018092.90	0.00	3018092.90	0.00	0.00	0.00
2	Education of poor children in a middle school at Village Lohatki	Lohatki Gurgaon Haryana 122102	0.00	0.00	3110730.00	0.00	1842131.00	0.00	1268599.00	0.00
3	Education of poor children	Silokhera Gurgaon Haryana 122002	4422292.33	0.00	10511317.77	0.00	14933610.10	0.00	0.00	0.00
Total			4422292.33	0.00	16640140.67	0.00	19793834.00	0.00	1268599.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):19793834.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :634457.00

** 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) 20428291.00

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	8000000.00
(ii)	FD made during the year	5843621.00
(iii)	Less: realisation of previous FD	8000000.00
	Closing balance of FD	5843621.00

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

(a) Cash in hand: 0.00

(b) in FC designated bank account: 1759685.00

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

5. Details of foreigners as Key functionary/working/associated: 0.00

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)

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
HDFC BANK LTD	EP17, Old Railway Road, Gurgaon, Haryana, Gurgaon			Not Available	XXXXXXXXXX X0029	

(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)

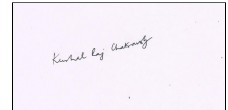
Declaration

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.

Place:

Date:



KUSHAL RAJ CHAKRAVORTY

[Name of the Chief Functionary

(Chairperson)

(Seal of the Association)

