

Form FC-4
[See rule 17]

Darpan ID*** : RJ/2009/0010562

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 : 125420041
(ii). Date : 17/03/2008

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.) 487758.52
(b) Income During the year*:
(i) Interest: 22288.00

(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.)
------	---------------------------------------	--	------------------------------

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 301786.97
(ii) as transfer from a local source: 2269678.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 3081511.49

*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)

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	Heifer Project International	Institutional	Heifer International, 1 World Avenue , Little Rock . AR 72202 , USA , United States of America, Email Id: padma.singh@heifer.org, Website Address : http://www.heifer.org	Social	empower socially and economically vulnerable women framers -small and marginal, residing in 40 villages of Kishangarh Bas and Umrain Block and engaged in agriculture, animal husbandry or are working as agricultural laborers, by organizing them into Self Help Groups -SHGs. Special focus will be given on including considerable number of SC and OBC families in the project	301786.97
2	IIMPACT	Institutional	M 2/3 DLF Phase-II,Gurgaon 122002, India, , India, Email Id: info@iimpact.org , Website Address : http://www.iimpact.org	Educational	Provides educational opportunity to girls, from socially and economically disadvantaged communities,who traditionally have no access to schooling. Our aim is to break the cycle of illiteracy that girls from such communities are mired in. This is done through local community-based Learning Centers, where they get meaningful and stimulating education up to Year 5 and are guided to their entry in to mainstream education.	796175.00

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
3	Restless Development	Institutional	N-25 (second floor) Green Park Extension New Delhi-110016 , India, Email Id: infoindia@restlessdevelopment.org, Website Address : http://www.restlessdevelopment.org/india	Social	youth-led development and support young people to demand and deliver a just and sustainable.Unique access to the realities of life for young women and girls, a strong trust from them and their families and most importantly the demand for girl centered programming.To invest in girls means to break the cycle of poverty, supporting family income and addressing sexual and reproductive health issues. Young women and girls play a crucial role in any society, yet they are often discriminated and excluded from the solutions to some of the most persistent problems facing them and their communities.Dedicated to provide in and out of school girls, the space, knowledge and training to become leaders of tomorrow. We work to make sure young people, especially girls have a voice, a living, sexual rights and are leaders in solving the worlds challenge. In our strategic approach to widen the scope of our girl centered programming, we seek to build strong alliances.	1473503.00

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

Sl.No	Purpose	Amount
1	Social	301786.97

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)

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):2327166.52
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :0.00

** 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.)
---------	-------------------------------------	---------	---------	----------------

(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) 2327166.52

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

(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: 754344.97
(c) in utilisation bank account(s): 2327166.52

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
ICICI BANK LTD	Arya Nagar , Bal Bharti Sr Sec School Gandhi Nagar , Alwar Rajasthan 301001, Alwar, Rajasthan, Alwar			ICIC0006737	XXXXXXXX1030	

(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)
ICICI BANK LTD	Arya Nagar , Bal Bharti Sr Sec School , Gandhi Nagar , Alwar Rajasthan 301001 , Alwar, Rajasthan, Alwar			ICIC0006737	XXXXXXXX1030	

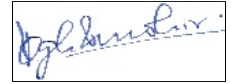
Declaration

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:



PRADEEP KUMAR

[Name of the Chief Functionary
(President)]

(Seal of the Association)

