

Form FC-4
[See rule 17]

Darpan ID*** : JH/2009/0008157

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 : 337730023
(ii). Date : 30/08/2010

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.) 1355543.22
(b) Income During the year*:
(i) Interest: 90660.00

(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.) |
|-------|---|--|------------------------------|
| 1 | Other Receipts Giridih Giridih Jharkhand 815301 | 2019 | 22402.00 |
| Total | | | 22402.00 |

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 16858432.99
(ii) as transfer from a local source: 7316924.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 25643962.21

*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) |

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 |
|-------|---|--------------------------|--|---|-----------------------------|------------|
| 1 | Association for Simulating Know how | Institutional | C-83, Lajpat Nagar, New Delhi, Delhi-I, Delhi, 110024 , India, Email Id: ask@askindia.org, Website Address : http://www.askindia.org/ | Social | Social Project | 744897.00 |
| 2 | Manthan Yuva Sansthan | Institutional | 3rd Street, Hindpiri, Ranchi - 834001, Jharkhand , India, Email Id: manthanindia@gmail.com, Website Address : | Social | Social Project | 75000.00 |
| 3 | Child in Need Institute | Institutional | Dauloatpur, P.o. Pailan, , 24 Parganas (s) , West Bengal.-743512 , India, Email Id: cini@cinindia.org, Website Address : http://www.cini-india.org | Social | Social Project | 120000.00 |
| 4 | Indo Global Social Service Society | Institutional | Indo Global Social Service Society 28, Institutional Area, Lodhi Road, New Delhi 110003 , India, Email Id: ed@igsss.net, Website Address : http://www.igsss.org | Social | Social Project | 1249152.00 |
| 5 | Feminist Approach to Technology Society | Institutional | 134 Basement, Vinobhapuri, Lajpat Nagar Part II, New Delhi 110024, India , India, Email Id: fat@fat-net.org, Website Address : http://www.fat-net.org | Social | social project | 1576875.00 |
| 6 | CENTRE FOR WORLD SOLIDARITY CWS | Institutional | H NO-12-13-438, Street No-1,Tarnaka, Secunderabad,5000 17 , India, Email Id: info@cwsy.org, Website Address : http://www.cwsy.org | Social | social projects | 3551000.00 |
| 7 | Welthungerhilfe German Agro Action | Institutional | Bonn,Germany , Germany , Email Id: info@welthungerhilfe.de, Website Address : http://www.welthungerhilfe.de | Social | social project | 7351706.99 |
| 8 | Responsible Mica Initiative | Institutional | Espace Jacques-Louis Lions, 57 avenue Pierre Semard, 06 130 Grasse - France , France, Email Id: contact@responsible-mica-initiative.com, Website Address : https://www.responsible-mica-initiative.com | Social | social project | 9506726.00 |

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

| Sl.No | Purpose | Amount |
|-------|---------|-------------|
| 1 | Social | 16858432.99 |

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 | Social Projects | Giridih Giridih Jharkhand 815301 | 1355543.2 2 | 0.00 | 24288418. 99 | 0.00 | 11867531. 35 | 0.00 | 13776430. 86 | 0.00 |
| Total | | | 1355543.2 2 | 0.00 | 24288418. 99 | 0.00 | 11867531. 35 | 0.00 | 13776430. 86 | 0.00 |

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):8027272.78
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :1129499.57

** 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.) |
|---------|-------------------------------------|-------------------|----------------------|----------------|
| (i) | Creation of movable assets | Office Equipments | Official Use | 123400.00 |
| (ii) | Creation of movable assets | Vehicle | Field Transportation | 64859.00 |
| | Total | | | 188259.00 |

(d) FC transferred to other associations

| Sl. No. | Name of the association | Date | Purpose | Amount |
|---------|-----------------------------------|------------|---------|------------|
| (1) | (2) | (3) | (4) | (5) |
| 1 | JAGO Foundation | 25/03/2019 | Social | 630625.00 |
| 2 | Samajik Parivartan Sansthan | 25/03/2019 | Social | 630625.00 |
| 3 | Srijan Mahila Vikas Manch | 25/03/2019 | Social | 630625.00 |
| 4 | Rashtriya Jharkhand Seva Sansthan | 25/03/2019 | Social | 630625.00 |
| | Total | | | 2522500.00 |

(e) Total utilisation In the year (Rs.)(b+c+d) 11867531.35

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: 51209.00

(b) in FC designated bank account: 8031791.26

(c) in utilisation bank account(s): 3163024.60

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) |
| UCO BANK | Buxidih Road, Giridih, Giridh, Jharkhand, Giridih | | | UCBA0000019 | XXXXXXXXXX X5583 | |

(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) |
| IDBI BANK LTD | Sri Rameshwar Arcade, 1st Floor, Near Remond Shop, Town Thana, Main Road, Giridih, Jharkhand, Giridih | | | IBKL0001144 | XXXXXXXXXX XXX7126 | |
| IDBI BANK LTD | Sri Rameshwar Arcade, 1st Floor, Near Remond Shop, Town Thana, Main Road, Giridih, Jharkhand, Giridih | | | IBKL0001144 | XXXXXXXXXX XXX6503 | |

Declaration

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.

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.



KRISHNA KANT

[Name of the Chief Functionary
(Secretary)]

(Seal of the Association)



Ministry of Home Affairs