Form FC-4

[See rule 17]

Darpan ID*** : MP/2016/0114285

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 : 063320011
(ii). Date : 02/08/1991

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.) 2662626.23
(b) Income During the year*:
(i) Interest: 75498.00

(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: 109192.00
(ii) as transfer from a local source: 13061975.65

(d) Total Foreign Contribution (a+b+c) (Rs.): 15909291.88

*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	SWISS AID INDIA	Institutional	Loryhtrasse 6a, Bem 5- CH-3000 , Switzerland, Email Id: , Website Address :	Social	Community Based Indigeneous Seed System	109192.00

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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
2	Foundation educate Girls globally	Institutional	C103/C104,1ST FLOOR, REMI BIZCOURT, SHAH INDUSTRIAL ESTATE, OFF VEERA DESAI ROAD andheri west mumbai 400053 , India, Email Id: info.in@educategirls.ngo, Website Address :	Social	Enrollment Retention and improving learning of out of school project	6435398.00
3	VIKAS SAMVAD BHOPAL	Institutional	VIKAS SAMVAD, E-7/226 FIRST FLOOR ARERA COLONY SHAHPURA BHOPAL (M.P.) , India, Email Id: , Website Address :	Social	Digital Divide	370315.00
4	child fund India	Institutional	ost Box No. 5054, 22 Museum Road Banglore, 560001 , India, Email Id: , Website Address :	Social	Child Development	6256262.65

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

Sl.No	Purpose	Amount
1	Social	109192.00

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	SWISS AID INDIA	SAMPARK SAMAJ SEVI SANSTHA RAIPURIA TH. PETLAWAD Jhabua Madhya Pradesh457775	754811.09	0.00	109192.00	0.00	825978.09	0.00	38025.00	0.00
2	CASA	SAMPARK SAMAJ SEVI SANSTHA RAIPURIA TH. PETLAWAD Jhabua Madhya Pradesh457775	800000.00	0.00	0.00	0.00	800000.00	0.00	0.00	0.00

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3	CHILD FUND INDIA	SAMPARK SAMAJ SEVI SANSTHA RAIPURIA TH. PETLAWAD Jhabua Madhya Pradesh457775	981843.14	0.00	6256262.65	0.00	6721850.45	0.00	516255.34	0.00
4	VIKAS SAMVAD	SAMPARK SAMAJ SEVI SANSTHA RAIPURIA TH. PETLAWAD Jhabua Madhya Pradesh475557	125972.00	0.00	370315.00	0.00	354844.00	0.00	141443.00	0.00
5	FOUNDATION TO EDUCATE GIRLS GLOBALLY	184, PRIYADARSHINI COLONY, KHARGON Khargone Madhya Pradesh451001	0.00	0.00	6435398.00	0.00	3627520.80	0.00	2807877.20	0.00
Total			2662626.23	0.00	13171167.65	0.00	12330193.34	0.00	3503600.54	0.00

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(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):3503600.54

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :2522820.69

** 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 soverignty and integrity of india; or.

(B) the security, strategic, scientific or echnomic interest of the state; or

(C) the public interest; or

(D) freedom or fairness of election to any legistature; or

(E) friendly relations with any foreign state; or

(F) harmony between religious, racial, social, lingusitic or relgional 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 Immovable assests	Battery	SOCIAL	13000.00
(ii)	Creation of Immovable assests	Harmonian Dolak	SOCIAL	9000.00
(iii)	Creation of Immovable assests	Honey Well Barcode Scanner	SOCIAL	6844.00
(iv)	Creation of Immovable assests	Laptop	SOCIAL	34000.00
(v)	Creation of Immovable assests	Mobile Projector	SOCIAL	75000.00
(vi)	Creation of movable assests	Printer	SOCIAL	15500.00
(vii)	Creation of movable assests	Samsung Tablet	SOCIAL	54000.00
(viii)	Creation of movable assests	Dell Laptop	SOCIAL	225000.00
(ix)	Creation of movable assests	Redmiy 2 Mobile	SOCIAL	486620.00

	Total			918964.00

(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) 6945385.23

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: 8373.00

(b) in FC designated bank account: 2949634.20

(c) in utilisation bank account(s): 124222.74

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)
BANK OF BARODA	Choudhary Complex, Kanvan Road Petlawad, Dist Jhabua, (M.P.), Petlawad, Madhya Pradesh, Jhabua			BARB0PETLAW	XXXXXXXXX6023	

(b) Details of all utilization bank accounts for utilization of Foregin 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)
BANK OF BARODA	Choudhary Complex, Kanvan Road Petlawad, Dist-Jhabua (M.P.), Petlawad, Madhya Pradesh, Jhabua			BARB0PETLAW	XXXXXXXXX1652	

Declaration

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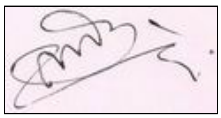
I hereby declare that the above particulars furnished by me are true and correct

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:



NILESH DESAI

[Name of the Chief Functionary

(Secretary)

(Seal of the Association)

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