

**Form FC-4**  
**[See rule 17]**

Darpan ID\*\*\* : DL/2018/0181982

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, 2020

1. FCRA registration number and Date

- (i). Number : 231660437  
(ii). Date : 12/02/2004

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.) 3318839.00  
(b) Income During the year\*:  
(i) Interest: 179136.00

(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: 14652299.00  
(ii) as transfer from a local source: 3072240.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 21222514.00

\*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	Groupe Essec	Institutional	FRANCE , France, Email Id: , Website Address :	Educational	CHILDREN EDUCATION	38502.00
2	Ganssenhahn Friederike	Individual	GERMANY , Germany , Email Id: , Website Address :	Educational	CHILDREN EDUCATION	7724.00

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
3	CLEETA ROSE LOBO	Individual	U.K , United Kingdom, Email Id: , Website Address :	Educational	CHIDREN EDUCATION	100000.00
4	CHAI NE CAROLE	Individual	GERMANY , Germany , Email Id: , Website Address :	Educational	CHILDREN EDUCATION	36456.00
5	VERONIQUE MIRLESSE	Individual	FRANCE , France, Email Id: , Website Address :	Educational	CHILDREN EDUCATION	574387.00
6	SAVITRI WANEY CHARITABLE FOUNDATION	Institutional	INDIA , India, Email Id: , Website Address :	Educational	CHILDREN EDUCATION	3072240.00
7	PROJEKT WHY DEUTCHLAND E.V.	Institutional	GERMANY , Germany , Email Id: , Website Address :	Educational	CHILDREN EDUCATION	2848139.00
8	PROJECT WHY LONDON	Institutional	UK , United Kingdom, Email Id: , Website Address :	Educational	CHILDREN EDUCATION	367707.00
9	OMPRAKASH INC DBA	Institutional	USA , United States of America, Email Id: , Website Address :	Educational	CHILDREN EDUCATION	1970980.00
10	KETTO ON LINE VENTURES INC.	Institutional	NEW YORK , United States of America, Email Id: , Website Address :	Educational	CHILDREN EDUCATION	351887.00
11	ENFANCES INDIENN ASSOCIATION	Institutional	FRANCE , France, Email Id: , Website Address :	Educational	CHILDREN EDUCATION	2005380.00
12	CHOPRA FOUNDATION	Institutional	USA , United States of America, Email Id: , Website Address :	Educational	CHILDREN EDUCATION	448132.00
13	ASSOC. INDE ET VOUS	Institutional	GERMANY , Germany , Email Id: , Website Address :	Educational	CHILDREN EDUCATION	3506355.00
14	ASHA FOR EDUCATION	Institutional	CANADA , Canada, Email Id: , Website Address :	Educational	CHILDREN EDUCATION	55650.00
15	ASHA FOR EDUCATION	Institutional	USA , United States of America, Email Id: , Website Address :	Educational	CHILDREN EDUCATION	2341000.00

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

Sl.No	Purpose	Amount
1	Educational	14652299.00

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)

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1	DEHRADUN CENTRE PROJECT	PATEL NAGAR Dehradun Uttarakhand Dehradun Uttarakhand 248001	0.00	0.00	3175610.00	0.00	3175610.00	0.00	0.00	0.00
2	DELHI CENTRE S PROJECT WHY SRGCT	GOVIND PURI, GIRINAGAR, OKHLA, KHADAR, YAMUNA CENTRE, CHIRAG ENCLAVE Delhi 110048	3318839.00	0.00	14728065.00	0.00	16067636.00	0.00	1979268.00	0.00
Total			3318839.00	0.00	17903675.00	0.00	19243246.00	0.00	1979268.00	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.): 16153313.00  
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 3089933.00

\*\* 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.)
(i)	Creation of movable assets	CC TV CAMERA, SEWING MACHINE, COMPUTER, PRINTER, FURNITURE	CHILDREN EDUCATION PROGRAMME	178090.00
	Total			178090.00

(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) 19421336.00

4. Details Of unutilised foreign contribution:

Sl. No.	Details	Total( in Rs.)
(i)	Opening Balance of FD	510000.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	510000.00

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

- (a) Cash in hand: 17665.00  
 (b) in FC designated bank account: 1961603.00  
 (c) in utilisation bank account(s): 0.00

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
(1)	(2)	(3).	(4)	(5)	(6)	(7)
KOTAK MAHINDRA BANK	GROUND FLOOR, SHOP NO. 1,2,3,6 6A, 44 NEHRU PLACE NEHRU PLACE 110019 DELHI DELHI, NEW DELHI, Delhi, Delhi	011-46512701	Bankalerts@kotak.com	KKBK0000201	XXXXXX5898	20/01/2018

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

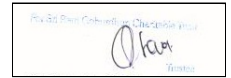
Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
CITIBANK	JEEWAN BHARTI BUILDING CONNAUGHT CIRCUS NEW DELHI, NEW DELHI, Delhi, Delhi	9811064029	ashoksarda@citi.com	CITI0000029	XXXXXX1227	26/02/2004
KOTAK MAHINDRA BANK	GROUND FLOOR, SHOP NO. 1,2,3,6 6A, 44 NEHRU PLACE NEHRU PLACE 110019 DELHI DELHI, NEW DELHI, Delhi, Delhi	011-46512701	Bankalerts@kotak.com	KKBK0000201	XXXXXX5898	20/01/2018

#### 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.

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.



**SATISH CHANDRA**  
[Name of the Chief Functionary  
(Secretary)]

(Seal of the Association)



Ministry of Home Affairs