

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

Darpan ID\*\*\* : MH/2018/0193830

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 : 083930483  
(ii). Date : 01/04/2008

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.) 6157860.00  
(b) Income During the year\*:  
(i) Interest: 316127.00

(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: 1674616.79  
(ii) as transfer from a local source: 30055976.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 38204579.79

\*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	United Way Mumbai	Institutional	309, Nirman Kendra, Famous Studio, Dr. E Moses Road, Mahalaxmi, Mumbai 400 011 , India, Email Id: contact@unitedwaymumbai.org, Website Address : https://www.unitedwaymumbai.org	Social	Welfare of Orphanage-orphan children,Child care institute	3000.00

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	Sungard Availability Services	Institutional	EON it park, cluster D, wing 4, EON Free Zone, Kharadi, Pune, Maharashtra 411014 , India, Email Id: learning@sungardas.com, Website Address : https://www.sungardas.com/en-in/	Social	Welfare of Orphanage-orphan children,Child care institute	1132101.00
3	Medline Industries India Private Limited	Institutional	Bhalerao Towers, 4th Floor, Plot no. 36, CTS 1669-1670, Behind Hotel Pride, Shivajinagar, Pune, Maharashtra 411016 , India, Email Id: finance@medline.com, Website Address : https://www.medline.com/	Social	Welfare of Orphanage-orphan children,Child care institute	1065645.00
4	Givaudan India Pvt Ltd	Institutional	401, Akrti Centre Point, 4th Floor, Krantiveer Lakhuj Salve Marg, Chakala, Andheri East, Mumbai, Maharashtra 400093 , India, Email Id: info@givaudan.com, Website Address : https://www.givaudan.com/	Social	Welfare of Orphanage-orphan children,Child care institute	325000.00
5	Accelya Kale Solutions Ltd	Institutional	3rd Flr, Modi House, Eastern Express Highway, Naupada, Thane (W), Mumbai, Maharashtra 400602 , India, Email Id: info@accelya.com, Website Address : http://w3.accelya.com/	Social	Welfare of Orphanage-orphan children,Child care institute	27530230.00
6	Warburg Pincus LCC	Institutional	450 Lexington Avenue New York, NY 10017 , United States of America, Email Id: marisa.vanhorn@warburgpincus.com, Website Address : https://www.warburgpincus.com	Social	Welfare of Orphanage-orphan children,Child care institute	66689.74
7	Global Giving USA	Institutional	1023, 15th Street, NW, 12th Floor, Washington DC20005 , United States of America, Email Id: projecthelp@globalgiving.org, Website Address : http://www.globalgiving.org	Social	Welfare of Orphanage-orphan children,Child care institute	941406.13

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
8	Give Foundation Inc	Institutional	PO Box 50876,Palo Alto, CA-94303, United States , United States of America, Email Id: info@giveindia.org , Website Address : http://www.giveindia.org	Social	Welfare of Orphanage-orphan children,Child care institute	99294.84
9	A Family for Every Orphan	Institutional	PO Box 34628 37939 Seattle WA 981241628 , United States of America, Email Id: info@afamilyforeveryorphan.org, Website Address : http://afamilyforeveryorphan.org/	Social	Welfare of Orphanage-orphan children,Child care institute	462621.18
10	Milaap Social Ventures USA Inc.	Institutional	Milaap Social Ventures USA Pvt. Ltd. 311 North Market Street - Suite 200 Dallas, TX 75202 , United States of America, Email Id: feedback@milaap.org, Website Address : https://milaap.org/contact-us	Social	Welfare of Orphanage-orphan children,Child care institute	104604.90

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

Sl.No	Purpose	Amount
1	Social	1674616.79

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	Project Sambhav, Poshan - Welfare of Orphan Children. PAN India co-ordination from Centralised office wherein Project Coordinators travel to multiple locations for Project Execution and Objectives	711/712, Bhaveshwar Arcade Annexe, Nityanand Nagar, L.B.S. Marg, Ghatkopar (W) Mumbai Maharashtra 400086	6157860.00	0.00	31730592.79	0.00	18384752.22	0.00	19503700.57	0.00
Total			6157860.00	0.00	31730592.79	0.00	18384752.22	0.00	19503700.57	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):17703266.01  
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :681486.21

\*\* 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) 18384752.22

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	7184267.00
(ii)	FD made during the year	20000000.00
(iii)	Less: realisation of previous FD	7184267.00
	Closing balance of FD	20000000.00

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

- (a) Cash in hand: 7216.00  
(b) in FC designated bank account: 7318953.57  
(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	SAURABH CHS, OFF SERVICE ROAD, EASTERN EXPRESS HIGHWAY, NEAR MODI MUMBAI MAHARASHTRA A, THANE, Maharashtra, Thane			HDFC0002504	XXXXXXXXXX X6769	

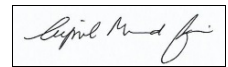
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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	A Shangrila Gardens, Bund Garden Road, Pune 411001, PUNE, Maharashtra, Pune			ICIC0000005	XXXXXXXXXX4926	
HDFC BANK LTD	SAURABH CHS, OFF SERVICE ROAD, EASTERN EXPRESS HIGHWAY, NEAR MODI MUMBAI MAHARASHTRA A, THANE, Maharashtra, Thane			HDFC0002504	XXXXXXXXXX X6769	

#### 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.



VIPUL JAIN

[Name of the Chief Functionary  
(President)]

(Seal of the Association)

