

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, 2022

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.) 4452779.46

(b) Income During the year*:

(i) Interest: 1754282.37

(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: 22645993.74

(ii) as transfer from a local source: 869841.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 29722896.57

*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	SHADANAND MOTILAL	Individual	501 DATTARAM NIWAS, RAMBAUG LANE, LANE NO.4, KALYAN WEST 421301 , India, Email Id: sneshads@hotmail.co.uk, Website Address:	Social	Welfare of Orphan Children	10000.00

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
2	DWARAKANATH MH	Individual	c/o Mumbai 400086 , India, Email Id: ndwaraka@sbcglobal.net, Website Address :	Social	Welfare of Orphan Children	5000.00
3	PAMELA NARANG	Individual	c/o Mumbai 400086 , India, Email Id: dhiren.marjadi@gmail.com, Website Address :	Social	Welfare of Orphan Children	37500.00
4	Givaudan India Pvt Ltd	Institutional	401, Akruiti 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 Orphan Children and Livelihood and Aftercare Program	817341.00
5	ANANTHA DAMOOR	Individual	9348 Lake Hill Rd Santee, CA 92071 , United States of America, Email Id: ananthadamoor@gmail.com, Website Address :	Social	Welfare of Orphan Children and Livelihood and Aftercare Program	5000.00
6	SAUMIL SHAH	Individual	285 GUADALUPE TERRACE, FREMONT, CA 94539 , United States of America, Email Id: phalgunisaumil@yahoo.com, Website Address :	Social	Welfare of Orphan Children and Livelihood and Aftercare Program.	60000.00
7	A Future for Every Child	Institutional	1360 La Bella Ave,Sunnyvale, CA 94087 , United States of America, Email Id: info@afutureforeverychild.org, Website Address : https://afutureforeverychild.org/	Social	Livelihood and Aftercare Program	18994708.30
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 Orphan Children and Livelihood and Aftercare Program	2530982.50
9	Giving Impetus to Voluntary Effort	Institutional	125, Queen Elizabeth Way, Woking, United Kingdom, GU22 9AH , United Kingdom, Email Id: info@giveindia.org , Website Address : https://www.giveindia.org/aboutus	Social	Welfare of Orphan Children	2940.94

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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
10	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 Orphan Children	1052362.00

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

Sl.No	Purpose	Amount
1	Social	22645993.74

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	Welfare of Orphan Children and Livelihood and Aftercare Program. PAN India coordination from Centralized office wherein Project Coordinators travel to multiple locations for Project Execution and	711 712Bhave shwar Arcade Annex, Nityanand Nagar, L.B.S. Marg, Ghatkopar (W) Mumbai Maharashtra 400086 Mumbai Maharashtra 400086	4452779.46	0.00	24730577.54	0.00	22482525.21	0.00	6700831.79	0.00
Total			4452779.46	0.00	24730577.54	0.00	22482525.21	0.00	6700831.79	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):21003578.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :1478947.21

** 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.)
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(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) 22482525.21

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	37360327.68
(ii)	FD made during the year	4572535.57
(iii)	Less: realisation of previous FD	4032996.00
	Closing balance of FD	37899867.25

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

- (a) Cash in hand: 3781.00
 (b) in FC designated bank account: 171792.53
 (c) in utilisation bank account(s): 6525258.26

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)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001, NEW DELHI, Delhi, Delhi	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX2849	07/04/2021

(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)

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
ICICI BANK LTD	A Shangrila Gardens, Bund Garden Road, Pune 411001, PUNE, Maharashtra, Pune	022-40701841	chandra.raman@icicibank.com	ICIC0000005	XXXXXXXXXX4926	18/06/2008
HDFC BANK LTD	SAURABH CHS, OFF SERVICE ROAD, EASTERN EXPRESS HIGHWAY, NEAR MODI MUMBAI MAHARASHTRA, THANE, Maharashtra, Thane	18002026161	LEA.Communication@hdfcbank.com	HDFC0002504	XXXXXXXXXX6769	24/09/2018

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.



VIPUL JAIN

[Name of the Chief Functionary
(President)]

(Seal of the Association)

