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, 2021

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.) 3347851.00
 - (b) Income During the year*:
 - (i) Interest: 2012864.00
 - (ii) Other receipts from projects/activities:

S No	Name and location of Project/activity	Year of commencement of the project /	Income during the year (Rs.)
		activity	

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 8263583.00(ii) as transfer from a local source: 25091859.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 38716157.00

*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:

S1.N	Name of donors		official Address; Email address;	·	project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Edu cational,Economic, Religious)	Specific Activity / project	Amount Rs
1	FERRERO INDIA PVT LTD	Institutional	World Trade Center 8th Floor Tower 3 Kharadi Pune 411014, India, Email Id: customercare.india @ferrero.com, Website Address: https://www.ferrero india.com	Social	Project Sambhav, Poshan, Special Aftercare - Welfare of Orphan Children. PAN India coordination from Centralize d office wherein Project Co - ordinators travel to multiple locations for Project Execution and Objectives	100000.00
2	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.giveind ia.org	Social	Project Sambhav, Poshan, Special Aftercare - Welfare of Orphan Children. PAN India coordination from Centralize d office wherein Project Co - ordinators travel to multiple locations for Project Execution and Objectives	1076883.00
3	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	Project Sambhav, Poshan, Special Aftercare - Welfare of Orphan Children. PAN India coordination from Centralize d office wherein Project Co - ordinators travel to multiple locations for Project Execution and Objectives	22300000.00
4	Givaudan India Pvt Ltd	Institutional	401, Akruti Centre Point, 4th Floor, Krantiveer Lakhuji Salve Marg, Chakala, Andheri East, Mumbai, Maharashtra 40093, India, Email Id: info@givaudan.co m, Website Address: https://www.givaud an.com/	Social	Project Sambhav, Poshan, Special Aftercare - Welfare of Orphan Children. PAN India coordination from Centralize d office wherein Project Co - ordinators travel to multiple locations for Project Execution and Objectives	2691859.00
5	A Future for Every Child	Institutional	1360 La Bella Ave, Sunnyvale, CA 94087, United States of America, Email Id: info@afutureforeve rychild.org, Website Address: https://afutureforeverychild.org/	Social	LIVELIHOOD AND AFTERCARE PROJECT FOR CARE LEAVER	6682700.00

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Edu cational,Economic, Religious)	project	Amount Rs
6	A Family for Every Orphan	Institutional	PO Box 34628 37939 Seattle WA 981241628, United States of America, Email Id: info@afamilyforev eryorphan.org, Website Address: http://afamilyforeve ryorphan.org/		ADOPTION FACILITATION AND ADVOCACY	504000.00

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

Sl.No	Purpose	Amount
1	Social	8263583.00

3. Details of Utilization of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

									1	
Sl. No.	Name of project/acti vity	Address/L ocation	Previous Ba	alance	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)
	Project Sambhav, Poshan, Special Aftercare - Welfare of Orphan Children. PAN India coordinati on from Centralize d office wherein Project Co - ordinators travel to multiple locations for Project Execut	Cinema, Ghatkopar , Mumbai Mumbai Maharasht ra400086		0.00	33684556.	0.00	32579628. 00	0.00	4452779.0	0.00
Total			3347851.0 0	0.00	33684556. 00	0.00	32579628. 00	0.00	4452779.0 0	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):30102838.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :2476788.00

- (A) the soverignty and integrity of india; or.
- (B) the security, strategic, scientific or echnomic interest of the state; or

^{**} 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

- (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 T	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) 32579626.00

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	27636098.00
(ii)	FD made during the year	9724230.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	37360328.00

- (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: 4448998.00
 - (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)
STATE BANK OF INDIA	11Sansad Marg, New Delhi 110 001, New Delhi, Delhi, Delhi	01123374390	fcra.00691@sbi.c o.in	SBIN0000691	XXXXXXX2849	07/04/2021

(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)

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	18601207777	customer.care@i cicibank.com	ICIC0000005	XXXXXXXX49 26	01/09/2008
HDFC BANK LTD	SAURABH CHS, OFF SERVICE ROAD, EASTERN EXPRESS HIGHWAY, NEAR MODI MUMBAI MAHARASHTR A, THANE, Maharashtra, Thane	022-61606161	support@hdfcban k.com	HDFC0002504	XXXXXXXXX X6769	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),

