

Form FC-4
[See rule 17]

Darpan ID*** : HR/2009/0002951

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 : 231660689
(ii). Date : 23/05/2006

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.) 1724726.00
(b) Income During the year*:
(i) Interest: 87835.00

(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: 3692932.00
(ii) as transfer from a local source: 1825.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 5507318.00

*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	Nasscom Foundation	Institutional	NEW DELHI , India, Email Id: , Website Address :	Social	SOCIAL	1825.00

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	THE UK ONLINE GIVING FOUNDATION BENEVITY FOUNDATION	Institutional	INC 700, 611 MEREDITH ROAD NE CALGARY, ALBERTA T2E 2W5 CANADA , Canada, Email Id: causes@benevity.org, Website Address :	Social	SOCIAL	4102.00
3	SUKARYA USA	Institutional	2021 NE 135TH STREET SEATTLE WA 98125 USA , United States of America, Email Id: dash.wasitrac@gmail.com, Website Address :	Educational	EDUCATIONAL	1504736.00
4	SUKARYA USA	Institutional	2021 NE 135TH STREET SEATTLE WA 98125 USA , United States of America, Email Id: dash.wasitrac@gmail.com, Website Address :	Social	SOCIAL	371062.00
5	HERBALIFE NUTRITION FOUNDATION	Institutional	800, WEST OLYMPIC BOULEVARD SUITE 406 LA, CA 915 , United States of America, Email Id: reneb@hebalife.com, Website Address :	Social	SOCIAL	1387511.00
6	GIVE INDIA	Institutional	(USA OFFICE ADD)-GIVE FOUNDATION INC.PO BOX 50876,PALO ALTO,CA-94303,UNITED STATES. , United States of America, Email Id: , Website Address :	Social	SOCIAL	6803.00
7	GLOBAL GIVING	Institutional	110 VERMONT AVE. NW SUITE 550 WASHINGTON DC 20005 USA , United States of America, Email Id: , Website Address :	Educational	EDUCATIONAL	231373.00
8	GLOBAL GIVING	Institutional	110 VERMONT AVE. NW SUITE 550 WASHINGTON DC 20005 USA , United States of America, Email Id: , Website Address :	Social	SOCIAL	187345.00

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

Sl.No	Purpose	Amount
1	Social	1861912.00
2	Educational	1831020.00

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	EDUCATION ON WHEELS DELHI	MAHIPALPUR NEW DELHI Delhi 110037	313861.28	0.00	1831019.20	0.00	1478584.00	0.00	666296.48	0.00
2	ARSH PROJECT	RANGPURI KAPASH ERA NEW DELHI Delhi 110037	472465.55	0.00	358708.16	0.00	453594.00	0.00	377579.71	0.00
3	SLUM PROJECT USHA	RANGPURI, KAPASH ERA NEW DELHI Delhi 110097	111278.25	0.00	60283.84	0.00	17462.00	0.00	154100.09	0.00
4	COE	GURGAON Gurgaon Haryana 122001	31783.84	0.00	4690.04	0.00	0.00	0.00	36473.88	0.00
5	IRDP PROJECT	GURGAON Gurgaon Haryana 122001	233665.89	0.00	0.00	0.00	0.00	0.00	233665.89	0.00
6	GENERAL FUNDS	GURGAON Gurgaon Haryana 120001	126136.95	0.00	13811.40	0.00	0.00	0.00	139948.35	0.00
7	WOMEN EMPOWERMENT	GURGAON Gurgaon Haryana 120001	170178.28	0.00	26002.44	0.00	0.00	0.00	196180.72	0.00
8	NUTRITION SUPPLEMENT HERBALIFE	MAHIPALPUR NEW DELHI Delhi 110037	0.00	0.00	1387511.10	0.00	575414.02	0.00	812097.08	0.00
9	SLUM PROJECT USHA GIVE USHA	RANGPURI KAPASH ERA NEW DELHI Delhi 110097	265356.47	0.00	6802.69	0.00	0.00	0.00	272159.16	0.00

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.

10	WOMEN EMPOWERMENT BENEVOLENTITY	GURGAON Gurgaon Haryana 122001	0.00	0.00	4102.46	0.00	0.00	0.00	4102.46	0.00
11	WOMEN EMPOWERMENT	GURGAON Gurgaon Haryana 122001	0.00	0.00	1825.48	0.00	0.00	0.00	1825.48	0.00
Total			1724726.51	0.00	3694756.81	0.00	2525054.02	0.00	2894429.30	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):2525054.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :3332.00

** 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	LAPTOP	FOR PRESENTATION AND STAFF TRAINING	41500.00
	Total			41500.00

(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) 2569886.00

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

- (a) Cash in hand: 0.00
(b) in FC designated bank account: 2937432.00
(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	11 Sansad Marg, New Delhi 110 001, DELHI, Delhi, Delhi	011-23374390	agmcommercial.00691@sbi.co.in	SBIN0000691	XXXXXXXX9357	31/10/2020

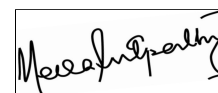
- (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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)
AXIS BANK	29cc Basant Lok Complex Vasant Vihar New Delhi- 110057, DELHI, Delhi, Delhi	011-46039853	vasantvihar.operationshead@axisbank.com	UTIB0000473	XXXXXXXXXX XX3916	26/10/2010

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.



MEERA SATPATHY

[Name of the Chief Functionary
(Chairperson)]

(Seal of the Association)

