

Form FC-4
[See rule 17]

Darpan ID*** : MP/2009/0000138

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyani Chand National Stadium, India Gate
New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2021

1. (a) Name and address of person/association: Centre For Advanced Research & Development
G-2/212, Gulmohar Colony, , Bhopal, M.P-

(b) FCRA registration/prior permission number and date: 063160078 08/05/2000

2. Details of receipt of foreign contribution :

(i) Foreign Contribution received in cash/kind(value):

(a) Brought forward foreign contribution at the beginning of the year(Rs.) 3755040.00

(b) Income During the year*:

(i) Interest: 183376.49

(ii) Other receipts from projects/activities:

Sl. 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 from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 1976060.97

(ii) as transfer from a local source: 16356753.36

(d) Total Foreign Contribution (a+b+c) (Rs.): 22271230.82

*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)

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
1	Self Reliant initiative through Joint Action	Institutional	4, Community Shopping Centre, 1st Floor, Anupam Apartments, Mehrauli Badarpur Road, Saidullajab, Sainik Farm, Pincode- 110068 , India, Email Id: delhi@srijanindia.org, Website Address : https://www.srijanindia.org	Social	Water Conservation	1177133.00
2	WATERAID INDIA	Institutional	004 and 005 A, Ground Floor NSIC Business Park, Okhla Industrial Estate New Delhi - 110020 , India, Email Id: waiaid@wateraid.org, Website Address : http://www.wateraidindia.in	Social	Water plus Women	6449292.00
3	CHILD FUND INDIA	Institutional	22 MUSEUM ROAD BANGLURE KARNATEKA 560002 , India, Email Id: office@childfundindia.org, Website Address : http://www.childfundindia.org	Social	Child Development	8730328.36
4	Hongkong and Shanghai Banking Corporation	Institutional	8 Canada Square London E14 5HQ United Kingdom , United Kingdom, Email Id: shireenmarian@hsbc.co.in, Website Address : https://www.hsbc.com	Social	Skill Development	405000.00
5	Child Fund India	Institutional	22 Museum Road Bangloru 560001 , United States of America, Email Id: office@childfundindia.org, Website Address : http://www.childfundindia.org	Social	Child Development	958624.97
6	Institute for Sustainable Communities	Institutional	535 Stone Cutters Way Montpelier, Vermont 05602 , United States of America, Email Id: isc@sustain.org, Website Address : https://sustain.org	Social	Water Conservation	612436.00

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Sl.No	Purpose	Amount
1	Social	1976060.97

3. Details of Utilisation 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	WATER AND WOMEN ALLIANCE	DEWAS AND DHAR Dhar Madhya Pradesh454001	0.00	0.00	6449292.00	0.00	6449292.00	0.00	0.00	0.00
2	Child Development	DHAR Dhar Madhya Pradesh454001	2035494.19	0.00	9688953.33	0.00	10497809.14	0.00	1226638.38	0.00
3	SKILL DEVELOPMENT	UJJAIN Ujjwan Madhya Pradesh456010	607504.00	0.00	405000.00	0.00	1012504.00	0.00	0.00	0.00
4	WATER CONSERVATION	BUDHNI Hosangabad Madhya Pradesh466445	876900.38	0.00	612436.00	0.00	1489336.00	0.00	0.38	0.00
5	WATER CONSERVATION	NIWARI Jhansi Uttar Pradesh472442	64332.38	0.00	1177133.00	0.00	1197622.14	0.00	43843.24	0.00
Total			3584230.95	0.00	18332814.33	0.00	20646563.28	0.00	1270482.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 1580848.97

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 395212.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 1976060.97

** 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.)

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 project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
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(d) Foreign contribution transferred to other person/associations before 29.09.2020 (The Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	SAMPARK SAMAJ SEVI SANSTHA	29/06/2020	Social	31701.00
2	SAMPARK SAMAJ SEVI SANSTHA	10/08/2020	Social	669052.00
3	SAMPARK SAMAJ SEVI SANSTHA	29/08/2020	Social	85690.20
4	SAMPARK SAMAJ SEVI SANSTHA	07/09/2020	Social	642772.41
5	SAMPARK SAMAJ SEVI SANSTHA	28/09/2020	Social	770597.71
	Total			2199813.32

(e) Total utilisation in the year (Rs.)(b+c+d) 4175874.29

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. 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

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

(a) Cash in hand: 0.00

(b) in FC designated bank account: 1932780.99

(c) in utilisation bank account(s): 748286.52

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 FCRA 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 number	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	011-23374213	fcraoperations.00691@sbi.co.in	SBIN0000691	XXXXXXXX6011	22/03/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising (As on 31st March of the year ending)

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.

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	E-8/9,SHIVKUNJ,RAILWAY COLONY,BHOPAL 462016 BHOPAL MADHYA PRADESH	0755-2726161	sbi.30404@sbi.co.in	SBIN0030404	53000563163	08/06/2000

(c) Details of all utilisation bank accounts (if any) for utilisation 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)
UNITED BANK OF INDIA	Dewas S3 Chamunda Complex Dewas, Dewas, Madhya Pradesh, Dewas	7272-252089	bo1505@pnbs.co.in	UTBI0DWS666	XXXXXXXXXX5140	06/01/2015
BANK OF BARODA	Ved Nagar Ujjain, Ujjain, Madhya Pradesh, Ujjain	0734-2515072	vedujj@bankofbaroda.com	BARBOVEDUJJ	XXXXXXXXXX5758	20/05/2015
UNION BANK OF INDIA	2 Trimuti Nagar Dhar, Dhar, Madhya Pradesh, Dhar	7292-235490	customercare@unionbankofindia.com	UBIN0553824	XXXXXXXXXX0246	05/11/2007
BANK OF INDIA	SHOP NO 4-7 SARVODAYA OPP MOUNT CARMAL SCHOOL BHOPAL MADHYA PRADESH 462043, BHOPAL, Madhya Pradesh, Bhopal	0755-2481300	baghmugalia.bhopal@bankofindia.co.in	BKID0009032	XXXXXXXXXX6696	09/10/2020

8 *Whether during the period under report:

- (i) any foreign contribution was transferred to any FCRA registered association? Yes
Details: BEFORE 29.09.2020 BEING A NODEL AGENCY FUND ONCE RECEIVED FROM DONOR THE SHARE OF IMPLEMENTING AGENCY WAS THEN TRANSFERRED FOR FURTHER UTILIZATION
- (ii) any foreign contribution was transferred to any Non FCRA registered association? No
- (iii) any functionary of the Association has been prosecuted or convicted under the law of the land? No
- (iv) any asset created out of foreign contribution is registered in names other than the name of Association? No
- (v) any domestic contribution has been created in any FCRA Account? No
- (vi) the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account? No
- (vii) the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? No
- (viii) the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011? No

(ix)	the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act?	No
(x)	the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received?	No
(xi)	any fixed asset acquired out of foreign contribution has been sold out?	No
(xii)	sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account?	No
(xiii)	any FD proceeds has been credited in any account other than FCRA Account?	No
(xiv)	any organization/entity not belonging to the Association is being managed/financially supported by the Association?	No
(xv)	the Association has utilised any foreign contribution outside India?	No

*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

Declaration

I/We Dr Vivek Sharma hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.

DR VIVEK SHARMA

[Name of the Chief Functionary
(Chairperson)]

(Seal of the Association)

