

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 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 : 063160078
(ii). Date : 08/05/2000

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.) 4364228.97
(b) Income During the year*:
(i) Interest: 38313.00

(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: 14433525.93
(ii) as transfer from a local source: 379651.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 19215718.90

*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	UK Online Giving Foundation	Institutional	Unit 9 Cirencester Office Park Tetbury Road Cirencester Gloucestershire , United Kingdom, Email Id: , Website Address : https://www.ukogf.org	Social	Social	6769.02

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	United Way of Mumbai	Institutional	309 Nariman Kendra Famous Studio Dr,E Moses Road Mumbai , India, Email Id: , Website Address : https://unitedwaymumbai.org/	Social	Social	379651.00
3	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	Social	14359213.91
4	Biodiversity International	Institutional	Via del Tre Denari 472/a00057 Maccarese, Rome , Italy, Email Id: bioversity@cgiar.org, Website Address :	Social	Social	67543.00

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

Sl.No	Purpose	Amount
1	Social	14433525.93

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	UWW	DEWAS Dewas Madhya Pradesh455001	156582.00	0.00	0.00	0.00	0.00	0.00	156582.00	0.00
2	BIOVERSITY	MANDLA Mandla Madhya Pradesh481664	31771.00	0.00	67543.00	0.00	0.00	0.00	99314.00	0.00
3	CASA	DHAR Dhar Madhya Pradesh454001	829000.00	0.00	0.00	0.00	829000.00	0.00	0.00	0.00
4	CHILD FUND INDIA	DHAR Dhar Madhya Pradesh454001	1329745.51	0.00	14359213.91	0.00	13729308.66	0.00	1959650.76	0.00
5	JD SAMRUDHI	DEWAS Dewas Madhya Pradesh455001	2017130.46	0.00	0.00	0.00	2017130.46	0.00	0.00	0.00
6	UWM	PUNE Pune Maharashtra412208	0.00	0.00	379651.00	0.00	0.00	0.00	379651.00	0.00

7	UK GIVING FOUNDATION	BHOPAL Bhopal Madhya Pradesh46 2043	0.00	0.00	6769.02	0.00	0.00	0.00	6769.02	0.00
Total			4364228.97	0.00	14813176.93	0.00	16575439.12	0.00	2601966.78	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):15694287.12
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :881152.00

** 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.)
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(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	COHESION FOUNDATION TRUST	25/02/2019	Social	347937.00
	Total			347937.00

(e) Total utilisation In the year (Rs.)(b+c+d) 16923376.12

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

(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: 958908.94
(c) in utilisation bank account(s): 729850.84

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)
STATE BANK OF INDIA	Vasant Kunj E-8/9 Shivkunj Railway Colony Bhopal, Bhopal, Madhya Pradesh, Bhopal			SBIN0030404	XXXXXXXX3163	

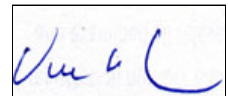
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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)
BANK OF BARODA	Ved Nagar Ujjain, Ujjain, Madhya Pradesh, Ujjain			BARBOVEDUJJ	XXXXXXXXXX5758	
UNION BANK OF INDIA	2 Trimuti Nagar Dhar, Dhar, Madhya Pradesh, Dhar			UBIN0553824	XXXXXXXXXX0246	
UNITED BANK OF INDIA	Dewas S3 Chamunda Complex Dewas, Dewas, Madhya Pradesh, Dewas			UTBI0DWS666	XXXXXXXXXX5140	

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.



VIVEK SHARMA

[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

