

**Form FC-4**  
**[See rule 17]**

Darpan ID\*\*\* : DL/2017/0160488

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 : 231661463  
(ii). Date : 30/09/2013

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.) 76565.42  
(b) Income During the year\*:  
(i) Interest: 69513.20

(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: 0.00  
(ii) as transfer from a local source: 9644720.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 9790798.62

\*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	The American India Foundation Trust	Institutional	1003-1005, DLF City Court, MG Road, Near Sikanderpur Metro Station Gurgaon-122002 , India, Email Id: info@aif.org, Website Address : http://aif.org/	Educational	Capacity building to enhance the quality of learning	75085.00

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 HANS Foundation	Institutional	C-301 3rd Floor Hudco Place Andrews Ganj Ansal Plaza Khel Gaon Marg New Delhi 110049 , India, Email Id: info@thfmail.com, Website Address : http://www.thehans foundation.org	Educational	To develop a sustainable capacity building programme within the mainstream education system for implementing a high-quality education programme based on the OELP Resource materials and support received from the State	9569635.00

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

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	To develop a sustainable capacity building programme within the mainstream education system for implementing a high quality education programme based on the OELP Resource materials and support receive	Hanuman garh, Shri Ganganagar, Jaisalmer, Banswara Hanuman garh Rajasthan 335512	0.00	0.00	9569635.00	0.00	8983814.83	0.00	585820.17	0.00
Total			0.00	0.00	9569635.00	0.00	8983814.83	0.00	585820.17	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):8099373.83

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :316782.00

\*\* 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	Computers	Capacity building to enhance the quality of learning	109330.00
(ii)	Creation of movable assets	Printers	Capacity building to enhance the quality of learning	23600.00
(iii)	Creation of movable assets	Laptops	Capacity building to enhance the quality of learning	170000.00
(iv)	Creation of movable assets	LCD Projectors	Capacity building to enhance the quality of learning	78000.00
(v)	Creation of movable assets	Camera	Capacity building to enhance the quality of learning	32000.00
(vi)	Creation of movable assets	Scanner	Capacity building to enhance the quality of learning	21000.00
(vii)	Creation of movable assets	Audio System	Capacity building to enhance the quality of learning	9500.00
(viii)	Creation of movable assets	Furniture and Fixtures	Capacity building to enhance the quality of learning	124229.00
	Total			567659.00

(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) 8983814.83

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: 806983.79  
 (c) in utilisation bank account(s): 0.00

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)
YES BANK LTD	Ground Floor AND First Floor, plot No. 2, C/C F, Sector B, Pocket -11 Vasant Kunj, New Delhi 110070, NEW DELHI, Delhi, Delhi			YESB0000283	XXXXXXXXXX XX0029	

(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)
YES BANK LTD	Ground Floor AND First Floor, plot No. 2, C/C F, Sector B, Pocket -11 Vasant Kunj, New Delhi 110070, NEW DELHI, Delhi, Delhi			YESB0000397	XXXXXXXXXX XX0029	

#### 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.

Place:

Date:



KEERTI JAYARAM

[Name of the Chief Functionary  
(Secretary)]

(Seal of the Association)

