

Form FC-4
[See rule 17]

Darpan ID*** : GJ/2014/0074213

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 : 041910243
(ii). Date : 30/11/2000

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.) 22095713.00
(b) Income During the year*:
(i) Interest: 745204.00

(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: 19700813.00
(ii) as transfer from a local source: 12935945.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 55477675.00

*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)

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	Royal Commonwealth Society For The Blind	Institutional	Plot No. 62, A3 Shivdham New Link Road, Kanchpada, Malad (W) Mumbai-400064, Maharashtra , India, Email Id: gjain@sightsavers.org, Website Address : https://www.sightsavers.org/	Social	Chhattisgarh Social Inclusion Program	3884690.00
2	Indo Global Social Service Society	Institutional	28, Institutional Area, Lodi Road, New Delhi 110003 , India, Email Id: ed@igsss.net, Website Address : http://www.igsss.org	Social	Sustainable Option for Uplifting Livelihood in 7 Villages of Sarguja District of Chhattisgarh	899800.00
3	Church Auxiliary For Social Action Raipur Chhattisgarh	Institutional	Rachna Building 2, Rajendra Place, Pusa Road, New Delhi , India, Email Id: casaraipur@gmail.com, Website Address : http://casa-india.org	Social	DEVELOPMENT INITIATIVE IN CHHATTISGARH	1099856.00
4	Raj Saubhag Satsang Mandal	Institutional	22, Shantiniketan 3rd floor, 15A Marine Drive, Sea Face 400002 , India, Email Id: rajsaubhag@yahoo.com, Website Address : http://www.rajsaubhag.org/	Social	Construction of Dug well and Natural Well P 2	5079800.00
5	Charities Aid Foundation India	Institutional	Site No.2, First Floor, Sector - C, (OFC Pocket), Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070 , India, Email Id: meenakshi.batra@cafindia.org, Website Address : http://www.cafindia.org	Social	Repair Maintenance of Toilets Development Under Year 2 Programme	224884.00
6	The American India Foundation Trust	Institutional	1003-1005, DLF City Court, M.G. Road, Near Sikanderpur Metro Station, Gurgaon - 122002 , India, Email Id: anindya.gupta@aif.org, Website Address : http://aif.org/	Social	Learning and Migration Programme	811598.00

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7	Oxfam India	Institutional	4 and 5 Floor Shriram Bharatiya Kala Kendra 1 Copernicus Marg 110001 , India, Email Id: Anand@oxfamindia.org, Website Address : https://www.oxfamindia.org	Social	Reducing Inequality in the field of Education in Chhattisgarh	779000.00
8	Give Foundation	Institutional	A1 101, CentrePoint, 243 A, N. M. Joshi Marg, Opp. Bawla Masjid, Lower Parel (E), Mumbai 400 013 , India, Email Id: listing@giveindia.org, Website Address : http://www.giveindia.org	Social	Day Care centre, Balmitra Centre Support Class Centre	4317.00
9	Consumer Education and Research Centre	Institutional	Suraksha Sankool, Sarkhej Gandhinagar Highway, Thaltej, Ahmedabad - 380 054 , India, Email Id: cerc@cercindia.org , Website Address : http://cercindia.org/	Social	Giving Voice to Poor and Vulnerable Consumers	152000.00
10	Yusuf Nalwala	Individual	Abou Nabi LLC. P.O. Box 174, Postal Code 114, Muscat, Oman , Oman , Email Id: y.nalwala@alansarioman.com, Website Address :	Social	General Donation	50000.00
11	Water Harvest	Institutional	1 Winnal Valley Road, Winchester, SO23 OLD, United Kingdom , United Kingdom, Email Id: wellsforindia@gmail.com, Website Address : https://www.wellsforindia.org	Social	Reviving Traditional Water Bodies in 3 Villages of Rapar and Promoting Conservation of Rain Water Harvesting in Dholavira village of Bhachau block of Kutch District of Gujarat	2634936.00
12	India Development and	Institutional	5821, Mossrock Drive, North Bethe, MD 20852-3238, USA , United States of America, Email Id: vinod@idrf.org, Website Address : http://www.idrf.org/	Social	Water Harvesting Project at Rapar and Nakhatrana	9701534.00
13	Samerth USA	Institutional	48 Bittersweet DR Doylestown PA 18901 , United States of America, Email Id: anisbaig@gmail.com, Website Address : http://www.samerth.org	Social	Daycare centre for special children	571380.00

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14	Samerth USA	Institutional	48 Bittersweet DR Doylestown PA 18901 , United States of America, Email Id: anisbaig@gmail.com, Website Address : http://www.samerth.org	Social	Distribution of fodder and revival of step wells	471888.00
15	Mahavir Trust	Institutional	C/o Jaysukhlal S Mehta, 19 Hillersdon Avenue, Edgeware, Middlesex - HA8 7SG , United Kingdom, Email Id: mahavirtrust@googlemail.com, Website Address :	Social	Grant support for livelihood activity	260000.00
16	Frank Water	Institutional	The water station, 2B wellington Lane Bristol, BS6 5PY England , United Kingdom, Email Id: sarika@frankwater.com, Website Address : http://www.frankwater.com	Social	Enabling Tribal Baiga Communities to Access Safe Drinking Water in the Kabirdham District of Chhattisgarh, India	2666802.00
17	Baal Dan Charities USA	Institutional	Baal Dan Charities USA 2919 Country Place Court Carrollton TX 75006 USA , United States of America, Email Id: tanya@baaldan.com, Website Address : http://www.baaldan.com/	Social	Nutrition for a daycare centre	1395000.00
18	Asha for Education	Institutional	340 S Lemon Ave 2742, Walnut, CA 91789 , United States of America, Email Id: pankilpatel@live.com, Website Address : http://new.ashanet.org	Social	Day Care Center for Special Children	1949273.00

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

Sl.No	Purpose	Amount
1	Social	19700813.00

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)

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1	Welfer of the Children-Day Care Center and Support Services to People with Disabilities -PwDs	Ahmedabad and Kutch District of Gujarat State and Raipur, Mahasamund, Surajpur, Kwardha district of Chhattisgarh Ahmedabad Gujarat380051	2022843.00	0.00	9395893.00	0.00	8931543.00	0.00	2487193.00	0.00
2	Water Conservation and Livelihood Promotion	Ahmedabad and Kutch district of Gujarat and Kwardha, Mungeli, Sarguja and Raipur district of Chhattisgarh Ahmedabad Gujarat380051	15748753.00	0.00	23202020.00	0.00	25274054.00	0.00	13676719.00	0.00
3	General Fund	Ahmedabad Ahmedabad Gujarat380051	4324118.00	0.00	784049.00	0.00	167272.00	0.00	4940895.00	0.00
Total			22095714.00	0.00	33381962.00	0.00	34372869.00	0.00	21104807.00	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):3045300.00
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :3605474.00

** 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 echnomic 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, lingusitic or relgional 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 assests	Laptop	Organization use	45500.00
(ii)	Creation of movable assests	Vehicles	For field visit and programme work	173679.00

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(iii)	Creation of movable assets	Equipments	To run the programme	92950.00
	Total			312129.00

(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) 6962903.00

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	22010224.00
(ii)	FD made during the year	22084852.00
(iii)	Less: realisation of previous FD	23056473.00
	Closing balance of FD	21038603.00

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

(a) Cash in hand: 2045.00

(b) in FC designated bank account: 18831.00

(c) in utilisation bank account(s): 45327.00

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	Vishwadarshan Building, Vasna, Ahmedabad, Gujarat, Ahmedabad			SBIN0002684	XXXXXXXX2873	

(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)
STATE BANK OF INDIA	Main Road, Mana Camp, Raipur, Chhattisgarh, Raipur			SBIN0013657	XXXXXXXX5259	

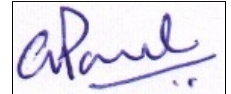
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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
INDUSIND BANK LIMITED	GR FLR SHANGRILA ARCADE SHOP NO1 2 100FT RD SHYAMAL CROSS ROAD SATELLITE AHMEDABAD 380015 GUJARAT AHMADABAD GUJARAT 380015, Ahmedabad, Gujarat, Ahmedabad			INDB0000665	XXXXXXXXX28 88	

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.



MS GAZALA PAUL

[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

