

Form FC-4
[See rule 17]

Darpan ID*** : OR/2017/0116805

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 : 104830313
(ii). Date : 30/10/2013

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.) 3267367.67
(b) Income During the year*:
(i) Interest: 425263.00

(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: 17905081.99
(ii) as transfer from a local source: 8015200.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 29612912.66

*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	Charities Aid Foundation India	Institutional	Site No. 2, First Floor, Sector - C, (OFC Pocket), Vasant Kunj, New Delhi - 110070 , India, Email Id: Nikita.Jaiswal@caf india.org, Website Address :	Educational	Smart class rooms	8015200.00
2	Paypal	Institutional	USA , United States of America, Email Id: , Website Address :	Educational	Residential School	2.13

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
3	KNHB Dutch Hokey Federation	Institutional	2/1041 Orteliuslaan, 3/NL/3528BE, UTRECHT, Netherlands , Netherlands, Email Id: , Website Address :	Educational	Residential school	243390.81
4	NISHIT PRAVINCHANDR A KOTHARI	Individual	3802, S-2, GREEN LAKES TOWER JLT,PB- 309104, DUBAI, UAE , United Arab Emirates, Email Id: , Website Address :	Educational	Residential School	750000.00
5	FHI Development	Institutional	360, LLC, 1825, Connecticut, Avenue, New York , United States of America, Email Id: , Website Address :	Educational	Residential school	2256769.47
6	GIVE FOUNDATION INC	Institutional	USA , United States of America, Email Id: , Website Address :	Educational	Residential School	71898.60
7	UNIVERSITY OF CAMBRIDGE	Institutional	Downing Street, CB2 3EA , United Kingdom, Email Id: , Website Address :	Educational	Residential School	1365825.46
8	The Charities Aid Founation TA CAF	Institutional	25 Kings Hill Avenue, Kinga Hill, Great Britan West, Mailing, Kent ME 194TA , United Kingdom, Email Id: , Website Address :	Educational	Residential school	4292640.15
9	Energy Globe Foundation	Institutional	hessenberg 14 4814 Neukirchen , Austria, Email Id: , Website Address :	Educational	Residential school	149937.96
10	BERNARD VAN LEER FOUNDATION	Institutional	PO BOX NO 82334, 2506 EH, THE HAGUE, NETHERLANDS , Netherlands, Email Id: Jolanda.deHaan@bvleerf.nl, Website Address :	Educational	Mother tongue based education	8774617.41

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

Sl.No	Purpose	Amount
1	Educational	17905081.99

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/L ocaion	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	Mother tongue based education	Bhubanes war Khurda Orissa751 024	891518.00	0.00	8774617.41	0.00	6837502.00	0.00	2828633.41	0.00

2	Free Residential School for Tribal Children	Kalarahaga Khurda Orissa 751024	2375849.67	0.00	17145664.58	0.00	14312729.54	0.00	5208784.71	0.00
Total			3267367.67	0.00	25920281.99	0.00	21150231.54	0.00	8037418.12	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):21150231.54
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :7227.97

** 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.)

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of movable assets	Smart classroom equipment	Education	8000000.00
	Total			8000000.00

(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) 29157459.51

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: 163.00
(b) in FC designated bank account: 8455290.15
(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)
HDFC BANK LTD	JUNCTION OF JANPATH GANDHI MARG,(HOTEL JAJATI COMPLEX) KHARAVELA NAGAR, UNIT-III MASTER CANTEEN SQUARE 751001 KHURDA ODISHA 751001, BHUBANESWA R, Orissa, Khurda			HDFC0000122	XXXXXXXXXX X0013	

(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)
HDFC BANK LTD	JUNCTION OF JANPATH GANDHI MARG,(HOTEL JAJATI COMPLEX) KHARAVELA NAGAR, UNIT-III MASTER CANTEEN SQUARE 751001 KHURDA ODISHA 751001, BHUBANESWA R, Orissa, Khurda			HDFC0000122	XXXXXXXXXX X0013	
ORIENTAL BANK OF COMMERCE	KIMS BHUBANESWA R, KIIT UNIVERSITY CAMPUS BHUBANESHW AR ODISHA 751031, BHUBANESWA R, Orissa, Khurda			ORBC0101346	XXXXXXXXXX X3041	

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:



RABINDRA NATH DASH
[Name of the Chief Functionary
(Secretary)]

(Seal of the Association)



Ministry of Home Affairs