Form FC-4
[See rule 17]

Darpan ID*** : DL/2017/0165348

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 : 231661624 (ii). Date : 03/02/2016

- 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.) 4244108.00
 - (b) Income During the year*:
 - (i) Interest: 588122.00
 - (ii) Other receipts from projects/activities:

S No	Name and location of Project/activity	Year of commencement of the project /	Income during the year (Rs.)
		activity	

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 75119730.00(ii) as transfer from a local source: 650000.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 80601960.00

*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/Individ ual	Detail of the donor: official Address; Email address; website address:	*	Specific Activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	UK Online Giving foundation	Institutional	6 Trull Farm Buildings, Trull, Tetbury, Gloucestershire, United Kingdom, Email Id:, Website Address:	Social	Orphanages	218358.00
2	Ketto	Institutional	19 W 34th ST RM 1018 New York, NY-10001-3006, United States of America, Email Id: , Website Address:	Social	Orphanages	729461.00

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Edu cational,Economic, Religious)	Specific Activity / project	Amount Rs
3	ANALEC INFOTECH PRIVATE LIMITED INDIA	Institutional	6th FLOOR, TOWER-B, PARK CENTRA, NH-8, SECTOR-30, GURGAON, HARYANA- 122003, INDIA, India, Email Id:, Website Address:	Social	Orphanages	650000.00
4	MIRACLE FOUNDATION USA	Institutional	1506 WEST 6th STREET, AUSTIN, TEXAS - 78703, United States of America, Email Id: , Website Address:	Social	Orphanages	74171911.00

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

Sl.No	0	Purpose	Amount
1		Social	75119730.00

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/acti vity	Address/L ocation	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	ORPHAN AGES	B-14 NEW DELHI Delhi Delhi1100 17	4244108.0 0	0.00	76357852. 00	0.00	70785415. 00	0.00	9816545.0 0	0.00
Total			4244108.0 0	0.00	76357852. 00	0.00	70785415. 00	0.00	9816545.0 0	0.00

- (b) Details of utilisation of foreign contribution:
 - (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):57470399.00
 - (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.):12271960.00
- ** 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 soverignty 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 legistature; 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	COMPUTER	OFFICE USE	818061.00
(ii)	Creation of movable assests	FURNITURE AND FIXTURE	OFFICE USE	116754.00
(iii)	Creation of movable assests	OFFICE EQUIPMENT	OFFICE USE	108241.00
	Total			1043056.00

(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) 70785415.00
- 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	768385.00
(ii)	FD made during the year	48115.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	816500.00

- (ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):
 - (a) Cash in hand: 13088.00
 - (b) in FC designated bank account: 8986957.00
 - (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	E-6 Local Shopping Centre Masjid Moth, Greater Kailash - II, Delhi, Delhi			Not Available	XXXXXXXX X0035	

(b) Details of all utilization bank accounts for utilization of Foregin 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)

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:

DasSupta

NIVEDITA DASGUPTA [Name of the Chief Functionary (Chief Functionary)

(Seal of the Association)