

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, 2020

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.) 9816545.00
(b) Income During the year*:
(i) Interest: 468743.00

(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: 65182816.00
(ii) as transfer from a local source: 1463211.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 76931315.00

*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)
1	GIVE Foundation	Institutional	91Springboard, B-Wing, 5th floor, Akruti Trade Center, MIDC, Andheri East, Mumbai, Maharashtra 400093 India , India, Email Id: , Website Address:	Social	ORPHANAGES	378559.00

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
2	Blackrock Services India Pvt. Ltd.	Institutional	DLF Cyber City, Building No.14, Tower C, Gurgaon -122002 India, Gurgaon, Haryana 122002 India , India, Email Id: , Website Address :	Social	ORPHANAGES	142053.00
3	Nasscom Foundation	Institutional	NASSCOM Foundation Office 13-16, Ground Floor, Samruddhi Venture Park Central MIDC Road, Andheri East-400060 , India, Email Id: , Website Address :	Social	ORPHANAGES	42599.00
4	MIRACLE FOUNDATION USA	Institutional	1506 WEST 6th STREET, AUSTIN, TEXAS - 78703 , United States of America, Email Id: , Website Address :	Social	ORPHANAGES	64653354.00
5	UK Online Giving foundation	Institutional	6 Trull Farm Buildings, Trull, Tetbury, Gloucestershire , United Kingdom, Email Id: , Website Address :	Social	ORPHANAGES	519799.00
6	LetzDream Foundation	Institutional	2nd Floor, 30 St George Street, London, England, WC1B 4HS , United Kingdom, Email Id: , Website Address :	Social	ORPHANAGES	9663.00
7	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	900000.00

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

Sl.No	Purpose	Amount
1	Social	65182816.00

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)
1	ORPHANAGES	B-14, Delhi Delhi 110017	9816545.00	0.00	67114770.00	0.00	73843301.00	0.00	3088014.00	0.00
Total			9816545.00	0.00	67114770.00	0.00	73843301.00	0.00	3088014.00	0.00

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(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):53609067.00
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :19141570.00

** 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 assests	COMPUTER	OFFICE USE	715192.00
(ii)	Creation of movable assests	FURNITURE AND FIXTURE	OFFICE USE	139481.00
(iii)	Creation of movable assests	OFFICE EQUIPMENTS	OFFICE USE	237991.00
	Total			1092664.00

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	Shishuadhar for child	03/04/2019	Social	136067.00
2	SMSS Hindu Mahila Mandiram	24/04/2019	Social	78983.00
3	Jeevodaya Society	24/04/2019	Social	146813.00
4	Deva Kirubai Social Help Association (DKSHA)	24/04/2019	Social	239690.00
5	Anbarasi Social Action	24/04/2019	Social	107911.00
6	Samparc	24/04/2019	Social	67211.00
7	Rural Foundation	24/04/2019	Social	119730.00
8	Samparc	25/04/2019	Social	42960.00
9	Kovai Auxilium Salesian Sisters Society	25/04/2019	Social	164614.00
10	AARAMBH Education and Community Development Society	29/04/2019	Social	110284.00
11	Mahesh Foundation	30/04/2019	Social	72657.00
12	Socio Economic Development Trust	08/05/2019	Social	462412.00
13	Socio Economic Development Trust	09/05/2019	Social	114824.00
14	SMSS Hindu Mahila Mandiram	30/05/2019	Social	94967.00
15	Jeevodaya Society	30/05/2019	Social	158132.00
16	Deva Kirubai Social Help Association (DKSHA)	30/05/2019	Social	153630.00
17	AARAMBH Education and Community Development Society	30/05/2019	Social	74259.00
18	Samparc	30/05/2019	Social	40524.00
19	Kovai Auxilium Salesian Sisters Society	30/05/2019	Social	75070.00
20	Socio Economic Development Trust	30/05/2019	Social	96228.00
21	Anbarasi Social Action	30/05/2019	Social	54861.00

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.

22	Samparc	30/05/2019	Social	46758.00
23	SMSS Hindu Mahila Mandiram	25/06/2019	Social	110198.00
24	Deva Kirubai Social Help Association (DKSHA)	25/06/2019	Social	350960.00
25	AARAMBH Education and Community Development Society	25/06/2019	Social	102107.00
26	Samparc	25/06/2019	Social	36641.00
27	Kovai Auxilium Salesian Sisters Society	25/06/2019	Social	141223.00
28	Socio Economic Development Trust	25/06/2019	Social	174823.00
29	Anbarasi Social Action	25/06/2019	Social	112039.00
30	Rural Foundation	25/06/2019	Social	186178.00
31	Jeevodaya Society	26/06/2019	Social	290314.00
32	SMSS Hindu Mahila Mandiram	22/08/2019	Social	258228.00
33	Jeevodaya Society	22/08/2019	Social	253564.00
34	Deva Kirubai Social Help Association (DKSHA)	22/08/2019	Social	432543.00
35	AARAMBH Education and Community Development Society	22/08/2019	Social	217153.00
36	Samparc	22/08/2019	Social	69327.00
37	Kovai Auxilium Salesian Sisters Society	22/08/2019	Social	403992.00
38	Anbarasi Social Action	22/08/2019	Social	478098.00
39	Rural Foundation	22/08/2019	Social	132237.00
40	AARAMBH Education and Community Development Society	09/09/2019	Social	103380.00
41	SMSS Hindu Mahila Mandiram	23/09/2019	Social	146784.00
42	Jeevodaya Society	23/09/2019	Social	85887.00
43	Jeevodaya Society	23/09/2019	Social	83903.00
44	Deva Kirubai Social Help Association (DKSHA)	23/09/2019	Social	186950.00
45	AARAMBH Education and Community Development Society	23/09/2019	Social	85887.00
46	Samparc	23/09/2019	Social	33644.00
47	Kovai Auxilium Salesian Sisters Society	23/09/2019	Social	93073.00
48	Anbarasi Social Action	23/09/2019	Social	318720.00
49	Rural Foundation	23/09/2019	Social	93772.00
50	AARAMBH Education and Community Development Society	24/09/2019	Social	52864.00
51	Anbarasi Social Action	23/10/2019	Social	97425.00
52	SMSS Hindu Mahila Mandiram	30/10/2019	Social	98846.00
53	Deva Kirubai Social Help Association (DKSHA)	30/10/2019	Social	260780.00
54	AARAMBH Education and Community Development Society	30/10/2019	Social	90594.00
55	Kovai Auxilium Salesian Sisters Society	30/10/2019	Social	123784.00
56	Anbarasi Social Action	30/10/2019	Social	227595.00
57	Samparc	05/11/2019	Social	43279.00
58	Rural Foundation	06/11/2019	Social	135854.00
59	Socio Economic Development Trust	15/11/2019	Social	401845.00
60	SMSS Hindu Mahila Mandiram	18/11/2019	Social	116534.00
61	Deva Kirubai Social Help Association (DKSHA)	18/11/2019	Social	253714.00
62	AARAMBH Education and Community Development Society	18/11/2019	Social	92225.00
63	Samparc	18/11/2019	Social	39799.00
64	Kovai Auxilium Salesian Sisters Society	18/11/2019	Social	105643.00
65	Anbarasi Social Action	18/11/2019	Social	213667.00
66	Rural Foundation	18/11/2019	Social	95978.00
67	Lea Velas Society	09/11/2019	Social	355332.00
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68	Socio Economic Development Trust	29/11/2019	Social	103879.00
69	Deepak Foundation	09/12/2019	Social	35000.00
70	Deepak Foundation	12/12/2019	Social	291718.00
71	Deepak Foundation	12/12/2019	Social	168535.00
72	SMSS Hindu Mahila Mandiram	23/12/2019	Social	134026.00
73	Jeevodaya Society	23/12/2019	Social	172625.00
74	Deva Kirubai Social Help Association (DKSHA)	23/12/2019	Social	295637.00
75	Samparc	23/12/2019	Social	38148.00
76	Kovai Auxilium Salesian Sisters Society	23/12/2019	Social	219307.00
77	Socio Economic Development Trust	23/12/2019	Social	100808.00
78	Anbarasi Social Action	23/12/2019	Social	269814.00
79	Rural Foundation	23/12/2019	Social	191900.00
80	Deva Kirubai Social Help Association (DKSHA)	26/12/2019	Social	24750.00
81	Kovai Auxilium Salesian Sisters Society	26/12/2019	Social	21854.00
82	The Organisation for Unfounded Crisis Humanity (TOUCH)	26/12/2019	Social	14850.00
83	Anbarasi Social Action	26/12/2019	Social	29050.00
84	Socio Economic Development Trust	30/12/2019	Social	26840.00
85	Samparc	30/12/2019	Social	24500.00
86	Rural Foundation	30/12/2019	Social	26190.00
87	Samparc	30/12/2019	Social	18480.00
88	Shishuadhar for child	01/01/2020	Social	46459.00
89	SMSS Hindu Mahila Mandiram	20/01/2020	Social	92469.00
90	Deva Kirubai Social Help Association (DKSHA)	20/01/2020	Social	173483.00
91	AARAMBH Education and Community Development Society	20/01/2020	Social	78499.00
92	Samparc	20/01/2020	Social	41017.00
93	Kovai Auxilium Salesian Sisters Society	20/01/2020	Social	119199.00
94	Socio Economic Development Trust	20/01/2020	Social	111122.00
95	Anbarasi Social Action	20/01/2020	Social	221935.00
96	Rural Foundation	20/01/2020	Social	147713.00
97	Deepak Foundation	11/02/2020	Social	206052.00
98	Deepak Foundation	11/02/2020	Social	231435.00
99	SMSS Hindu Mahila Mandiram	24/02/2020	Social	100169.00
100	SMSS Hindu Mahila Mandiram	24/02/2020	Social	31500.00
101	Deva Kirubai Social Help Association (DKSHA)	24/02/2020	Social	194175.00
102	Deva Kirubai Social Help Association (DKSHA)	24/02/2020	Social	47697.00
103	AARAMBH Education and Community Development Society	24/02/2020	Social	86617.00
104	Samparc	24/02/2020	Social	40585.00
105	Kovai Auxilium Salesian Sisters Society	24/02/2020	Social	112381.00
106	The Organisation for Unfounded Crisis Humanity (TOUCH)	24/02/2020	Social	47826.00
107	Socio Economic Development Trust	24/02/2020	Social	176647.00
108	Anbarasi Social Action	24/02/2020	Social	243173.00
109	Anbarasi Social Action	24/02/2020	Social	20720.00
110	Rural Foundation	24/02/2020	Social	100880.00
111	The Organisation for Unfounded Crisis Humanity (TOUCH)	28/02/2020	Social	140000.00
112	The Organisation for Unfounded Crisis Humanity (TOUCH)	11/03/2020	Social	118900.00
113	SMSS Hindu Mahila Mandiram	21/03/2020	Social	104351.00
114	Deva Kirubai Social Help Association (DKSHA)	21/03/2020	Social	213352.00

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115	AARAMBH Education and Community Development Society	21/03/2020	Social	87121.00
116	Samparc	21/03/2020	Social	36862.00
117	Kovai Auxilium Salesian Sisters Society	21/03/2020	Social	103909.00
118	Socio Economic Development Trust	21/03/2020	Social	117265.00
119	Anbarasi Social Action	21/03/2020	Social	243974.00
120	Rural Foundation	21/03/2020	Social	145110.00
121	Rural Foundation	02/04/2020	Social	200000.00
122	Deepak Foundation	03/04/2020	Social	786529.00
123	Rural Foundation	07/04/2020	Social	78750.00
124	Rural Foundation	06/05/2020	Social	273750.00
125	SMSS Hindu Mahila Mandiram	18/05/2020	Social	168371.00
126	Deva Kirubai Social Help Association (DKSHA)	18/05/2020	Social	183293.00
127	Samparc	18/05/2020	Social	64068.00
128	Kovai Auxilium Salesian Sisters Society	18/05/2020	Social	159179.00
129	Socio Economic Development Trust	18/05/2020	Social	224360.00
130	Anbarasi Social Action	18/05/2020	Social	213419.00
131	Rural Foundation	18/05/2020	Social	71845.00
132	Deepak Foundation	28/05/2020	Social	711215.00
133	AARAMBH Education and Community Development Society	29/05/2020	Social	159701.00
134	Deepak Foundation	29/05/2020	Social	1045280.00
135	SMSS Hindu Mahila Mandiram	18/06/2020	Social	64292.00
136	Deva Kirubai Social Help Association (DKSHA)	18/06/2020	Social	109640.00
137	AARAMBH Education and Community Development Society	18/06/2020	Social	96676.00
138	Samparc	18/06/2020	Social	48122.00
139	Kovai Auxilium Salesian Sisters Society	18/06/2020	Social	84235.00
140	Socio Economic Development Trust	18/06/2020	Social	122637.00
141	Anbarasi Social Action	18/06/2020	Social	136481.00
142	Rural Foundation	18/06/2020	Social	48330.00
143	Rural Foundation	24/06/2020	Social	165000.00
144	Rural Foundation	24/06/2020	Social	94500.00
145	Deepak Foundation	24/06/2020	Social	86954.00
146	Deepak Foundation	09/07/2020	Social	682197.00
147	SMSS Hindu Mahila Mandiram	19/07/2020	Social	92619.00
148	Deva Kirubai Social Help Association (DKSHA)	19/07/2020	Social	105158.00
149	AARAMBH Education and Community Development Society	19/07/2020	Social	116904.00
150	Samparc	19/07/2020	Social	33795.00
151	Socio Economic Development Trust	19/07/2020	Social	166938.00
152	Anbarasi Social Action	19/07/2020	Social	119062.00
153	Rural Foundation	19/07/2020	Social	55610.00
154	SMSS Hindu Mahila Mandiram	23/07/2020	Social	37500.00
155	Deva Kirubai Social Help Association (DKSHA)	23/07/2020	Social	240000.00
156	AARAMBH Education and Community Development Society	23/07/2020	Social	93750.00
157	Anbarasi Social Action	23/07/2020	Social	198750.00
158	Rural Foundation	23/07/2020	Social	165000.00
159	Samparc	27/07/2020	Social	90000.00
160	The Organisation for Unfounded Crisis Humanity (TOUCH)	27/07/2020	Social	18750.00
161	SMSS Hindu Mahila Mandiram	05/08/2020	Social	16800.00
162	Deva Kirubai Social Help Association (DKSHA)	05/08/2020	Social	379236.00

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163	Rural Foundation	05/08/2020	Social	233600.00
164	Deva Kirubai Social Help Association (DKSHA)	07/08/2020	Social	3750.00
165	Samparc	07/08/2020	Social	18750.00
166	Kovai Auxilium Salesian Sisters Society	07/08/2020	Social	91611.00
167	Kovai Auxilium Salesian Sisters Society	07/08/2020	Social	86250.00
168	Rural Foundation	07/08/2020	Social	82500.00
169	Deepak Foundation	07/08/2020	Social	310443.00
170	Deepak Foundation	07/08/2020	Social	141243.00
171	SMSS Hindu Mahila Mandiram	19/08/2020	Social	104552.00
172	Deva Kirubai Social Help Association (DKSHA)	19/08/2020	Social	209613.00
173	AARAMBH Education and Community Development Society	19/08/2020	Social	189065.00
174	Samparc	19/08/2020	Social	48740.00
175	Kovai Auxilium Salesian Sisters Society	19/08/2020	Social	117670.00
176	Socio Economic Development Trust	19/08/2020	Social	92640.00
177	Anbarasi Social Action	19/08/2020	Social	130270.00
178	Rural Foundation	19/08/2020	Social	55359.00
179	Deva Kirubai Social Help Association (DKSHA)	20/08/2020	Social	24000.00
180	AARAMBH Education and Community Development Society	20/08/2020	Social	222352.00
181	The Organisation for Unfounded Crisis Humanity (TOUCH)	20/08/2020	Social	30000.00
182	AARAMBH Education and Community Development Society	31/08/2020	Social	50500.00
183	Deva Kirubai Social Help Association (DKSHA)	07/09/2020	Social	18000.00
184	SMSS Hindu Mahila Mandiram	18/09/2020	Social	69317.00
185	Deva Kirubai Social Help Association (DKSHA)	18/09/2020	Social	173497.00
186	AARAMBH Education and Community Development Society	18/09/2020	Social	31303.00
187	Samparc	18/09/2020	Social	36613.00
188	Kovai Auxilium Salesian Sisters Society	18/09/2020	Social	105468.00
189	Socio Economic Development Trust	18/09/2020	Social	119215.00
190	Anbarasi Social Action	18/09/2020	Social	354724.00
191	Rural Foundation	18/09/2020	Social	58780.00
192	Deepak Foundation	18/09/2020	Social	214783.00
193	Leher	24/09/2020	Social	43440.00
194	Leher	24/09/2020	Social	90000.00
195	Leher	24/09/2020	Social	90000.00
	Total			28293220.00

(e) Total utilisation In the year (Rs.)(b+c+d) 102136521.00

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	816500.00
(ii)	FD made during the year	52246.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	868746.00

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

(a) Cash in hand: 14681.00

(b) in FC designated bank account: 2204587.00

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

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	11 Sansad Marg, New Delhi 110 001, NEW DELHI, Delhi, Delhi	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX7410	27/01/2021

(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)

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.

Nivedita Dasgupta

NIVEDITA DASGUPTA

[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

