

Form FC-4
[See rule 17]

Darpan ID*** : MH/2017/0166501

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, 2021

1. FCRA registration number and Date

(i). Number : 083780665
(ii). Date : 09/06/1999

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.) 10023493.00

(b) Income During the year*:

(i) Interest: 737286.00

(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: 8153445.00

(ii) as transfer from a local source: 49913859.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 68828083.00

*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	Mukul Pandya	Individual	26 Tracey Drive, Lawrence Township, New Jersey - 08648, USA , United States of America, Email Id: , Website Address :	Educational	NA	264000.00

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	XAVIER SALANCON	Individual	33 Avenue Bernard Palissy, ile de france, Riverside 92210, France, France, Email Id: , Website Address :	Educational	NA	16164.00
3	Vidya Trust	Institutional	9 Beachwook Close, Surbiton, Surrey KT6PF, UK, United Kingdom, Email Id: , Website Address :	Educational	NA	458284.00
4	TEAMS For U	Individual	AMEC Plc, Old Change House, 128 Queen Victoria Street London, EC4V 4BJ, UK, United Kingdom, Email Id: , Website Address :	Educational	NA	157825.00
5	SWISS RE INSURANCE COMPANY LTD	Institutional	A-701, 7th Floor, One BKC, Plot No. C-66 MUMBAI 400051, India, Email Id: , Website Address :	Educational	NA	6097158.00
6	SWETA PATEL	Individual	920 NW 69th Terrace, Florida, Gainesville 32605 United States, United States of America, Email Id: , Website Address :	Educational	NA	74630.00
7	Sri Venkateswara Temple	Institutional	Mr. Linganna, S. McCully Dr. Penn Hills, P.O. Box 17280, Pittsburgh, PA 15235, 1230, United Kingdom, Email Id: , Website Address :	Educational	NA	147220.00
8	SHILPI NANDA	Individual	6A Hammelton Road, Greater London, London BR13PY United Kingdom, United Kingdom, Email Id: , Website Address :	Educational	NA	22557.00
9	SEEMA R	Individual	801 N Federal St, Arizona, Maricopa 85226, United States, United States of America, Email Id: , Website Address :	Educational	NA	1111.00
10	RAMESH KAPADIA	Individual	9 Beechwood Close, Surbiton, Surrey KT66PF, United Kingdom, United States of America, Email Id: , Website Address :	Educational	NA	402216.00
11	PERCY MISTRY	Individual	C/o Ms Katie Engineer 12, Moonlight, 5th Floor 158, M Karve Road Mumbai - 400 020, India, Email Id: , Website Address :	Educational	NA	200000.00

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
12	PATRICIA L MOONEYHAM	Individual	630 Malcolm X Boulevard, Apt. 11H, New York, New York 10037. United States , United States of America, Email Id: , Website Address :	Educational	NA	4511.00
13	Nivea India Private Ltd	Institutional	4th Floor, Art Guild House, Phoenix Market City, Kurla West, Mumbai - 400070 , India, Email Id: , Website Address :	Educational	NA	8264001.00
14	Nery Santos	Individual	3260 Williams Road, Richmond, BC V7E 1J1 Canada , Canada, Email Id: , Website Address :	Educational	NA	2500.00
15	MASSIMO VILLA MULTEDO	Individual	Flat 10, 2 Mansfield street, London, London W1G 9NF. United Kingdom , United Kingdom, Email Id: , Website Address :	Educational	NA	7169.00
16	Leo Fellomonn	Individual	Ruedi-Walter-Strasse 2, ZH, Zurich 8050, Switzerland , Swaziland, Email Id: , Website Address :	Educational	NA	1649.00
17	KAUR MENO PREET	Individual	Flat 701, Floor 7, Pik Ngan House, Shek Pai Wan Estate Aberdeen, Hong Kong 0852, Hong Kong , Hong Kong, Email Id: , Website Address :	Educational	NA	3358.00
18	JONATHAN KOERTH	Individual	USA , United States of America, Email Id: , Website Address :	Educational	NA	2920.00
19	India American Education Foundation	Institutional	P.O.Box 4305, Seattle, WA 98194, USA , United States of America, Email Id: , Website Address :	Educational	NA	108211.00
20	Global Conference Organisers	Institutional	Parabool 160, 3364 DH Sliedrecht, The Netherlands , Netherlands, Email Id: , Website Address :	Educational	NA	1012560.00
21	FRIENDS OF ASEEMA INC	Institutional	5471 Fair Oaks Street Pittsburgh, PA 15217 , United States of America, Email Id: , Website Address :	Educational	NA	3504949.00
22	FOUNDATION OF DE FRANCE	Institutional	40 Avenue Hoche, CS 30001,7S008, France , France, Email Id: , Website Address :	Educational	NA	429500.00

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
23	EKTA FOUNDATION	Institutional	6 Ingleby Drive Harrow Middlesex HA1 3LE UK , United Kingdom, Email Id: , Website Address :	Educational	NA	592800.00
24	ELIZABETH LUEKE	Individual	Karl-Halle-Strasse 94, 58097 Hagen, germany , Germany , Email Id: , Website Address :	Educational	NA	40000.00
25	Dr. P. S. Ashton	Individual	Mary AND Peter Ashton 29 Windmill Rd W4 1RN Chriswick United Kingdom , United Kingdom, Email Id: , Website Address :	Educational	NA	96889.00
26	Cybertonica LTD	Institutional	69 Wilson Street, England, London EC2A 2BB United Kingdom , United States of America, Email Id: , Website Address :	Educational	NA	8489.00
27	Credit Agricole Corporate and Investment Bank	Institutional	Hoechst House, 11th Floor, Nariman Point, Mumbai 400021 , India, Email Id: , Website Address :	Educational	NA	3303695.00
28	CHRISTINE BIANCHERIA	Individual	471 Fair Oaks, St. Pittsburgh -15217, Pennsylvania, United States , United States of America, Email Id: , Website Address :	Educational	NA	115135.00
29	CHRISTA PREISIG	Individual	1 Rue Beethoven, Grand Est, Strasbourg 67000. France , France, Email Id: , Website Address :	Educational	NA	3597.00
30	CHILD FUND AUSTRALIA	Institutional	Level 8, 162 Goulburn NSW 2010, Australia , Australia, Email Id: , Website Address :	Educational	NA	8587.00
31	CHANTAL LOZAT	Individual	Flat No A/4/3 Vipasana Village, Igatpuri, Nasik , India, Email Id: , Website Address :	Educational	NA	40005.00
32	BNP PARIBAS FOUNDATION	Institutional	3, rue d Antin 75002 Paris, , France, Email Id: , Website Address :	Educational	NA	619820.00
33	BNP PARIBAS INDIA	Institutional	BNP Paribas House, 1 North Avenue, Maker Maxity, BKC, Bandra East, Mumbai 400 051 , India, Email Id: , Website Address :	Educational	NA	32000000.00
34	ANU MALIK	Individual	259 MILL St.Ontario, Richmond Hill , L4C 4B4. Canada , Canada, Email Id: , Website Address :	Educational	NA	11110.00

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
35	ANNEKE HOSANG	Individual	Dorfstrasse 12, New Jersey, Rueschlikon 8803, Switzerland , Swaziland, Email Id: , Website Address :	Educational	NA	11195.00
36	ALEYA SIDDIKA	Individual	58 B/ 66 University Dive, Meadowbrook, QLD 4131, Australia, Email Id: , Website Address :	Educational	NA	24489.00
37	United Way Of Mumbai	Institutional	309, Nirman Kendra,Famous Studio lane,Dr E Moses Road,Mahalaxmi Estate Mumbai-400011 , India, Email Id: , Website Address :	Educational	NA	9000.00

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

Sl.No	Purpose	Amount
1	Educational	8153445.00

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	EDUCATION CENTRE FOR STREET AND UNDERPRIVILEGED CHILDREN	MAHARASHTRA Mumbai Maharashtra400050	10023493.00	0.00	58804590.00	0.00	45512659.00	0.00	23315424.00	0.00
Total			10023493.00	0.00	58804590.00	0.00	45512659.00	0.00	23315424.00	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):44028458.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :1484201.00

** 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.)
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(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) 45512659.00

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	799882.00
(ii)	FD made during the year	881874.00
(iii)	Less: realisation of previous FD	799882.00
	Closing balance of FD	881874.00

(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: 22291673.00
- (c) in utilisation bank account(s): 141877.00

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	11Sansad Marg, New Delhi 110 001, NEW DELHI, Delhi, Delhi	001-23365887	fcraoperations.00691@sbi.co.in	SBIN0000691	XXXXXXX0061	18/03/2021

(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

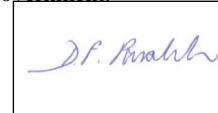
Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
FCRA Annual Returns for the financial year 2020-2021 has been Submitted on 20/12/2021						Page 6 of 7

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
CANARA BANK	SR NO 777 BAR 1 RAWAT PLAZA NEAR STATE BANK OF INDIA WARCHE PETH IGATPURI, IGATPURI, Maharashtra, Nashik	02553-244896	cb5606@canarabank.com	CNRB0005606	XXXXXXXXXX002	19/10/2015
CANARA BANK	SR NO 777 BAR 1 RAWAT PLAZA NEAR STATE BANK OF INDIA WARCHE PETH IGATPURI, IGATPURI, Maharashtra, Nashik	02553-244896	cb5606@canarabank.com	CNRB0005606	XXXXXXXXXX002	19/10/2015

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.



DILBUR PARAKH

[Name of the Chief Functionary
(Chairperson)]

(Seal of the Association)

