

**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 Dhyani 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.) |
|------|---------------------------------------|--|------------------------------|
|------|---------------------------------------|--|------------------------------|

(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 Slidrecht, 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    |
| FCRA Annual Returns for the financial year 2020-2021 has been Submitted on 20/12/2021 |   |                          |   |   |                             | Page 4 of 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 |
|-------|----------------------|--------------------------|--|---|-----------------------------|-----------|
| 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 Maharashtra 400050 | 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.) |
|---------|-------------------------------------|---------|---------|----------------|
|---------|-------------------------------------|---------|---------|----------------|

(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 | 11 Sansad 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)                     |

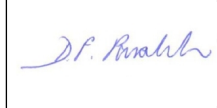
Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

| 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 | XXXXXXXXXX0002 | 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 | XXXXXXXXXX0002 | 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)

