

Form FC-4
[See rule 17]

Darpan ID*** : GJ/2017/0114855

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 : 041910204
(ii). Date : 28/01/1999

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.) 24783818.24
(b) Income During the year*:
(i) Interest: 2968396.00

(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: 13192039.00
(ii) as transfer from a local source: 20678489.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 61622742.24

*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	RBS Foundation India	Institutional	414, Empire Complex-East Wing, Senapati Bapat Marg, Lower Parel, West Mumbai -400013 , India, Email Id: Priyanka.Mehta1@rbs.com, Website Address : https://www.rbs.in/	Social	Rural Development	5158000.00

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	Hindustan Unilever Ltd	Institutional	Unilever House,Sawant Marg, Chakala, Andheri (East), MUMBAI-400009 , India, Email Id: Praveen.Prakash@unilever.com, Website Address : http://www.hul.co.in	Social	Rural Development	11403089.00
3	Ford Foundation	Institutional	320 East 43rd Street , New York,NY 10017,USA , United States of America, Email Id: s.sharma@fordfoundation.org, Website Address : http://www.fordfoundation.org	Social	Rural Development	8253589.00
4	Aga Khan Rural Support Programme India	Institutional	9th-10th Floor,Corporate HouseOpp.Dinesh HallOff Ashram Road,Ahmedabad - 380 009 Gujarat India , India, Email Id: alok@akrspi.org, Website Address : http://www.akdn.org	Social	Rural Development	3750000.00
5	Friends of Womens World Banking	Institutional	101, Sakar- I Building, Opp. Gandhigram Station, Ashram Road, Ahmedabad -380009,India. , India, Email Id: fwwb@fwwbindia.org, Website Address : https://www.fwwbindia.org	Social	Rural Development	367400.00
6	IKEA Trading Hongkong Limited	Institutional	IKEA Supply AG, Grussenweg 15, CH-4133 Pratteln, Switzerland , Switzerland, Email Id: K.Srinivasan@ikea.com, Website Address : http://ikea.in	Social	Rural Development	4938450.00

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

Sl.No	Purpose	Amount
1	Social	13192039.00

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	Rural Development and Livelihood Enhancement	Gujarat Sabar Kantha Gujarat38 3001	13425360.35	0.00	42638200.00	0.00	40929261.67	0.00	15134298.68	0.00
Total			13425360.35	0.00	42638200.00	0.00	40929261.67	0.00	15134298.68	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):35379471.20
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :3763979.59

** 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	Voice Recorder for village programme	Rural Development	13180.00
(ii)	Creation of movable assets	Cooler purchase for office use	office use for rural development activities	4995.00
(iii)	Creation of movable assets	Office Equipment	Rural development activity at village level	1600.00
(iv)	Creation of movable assets	Purchase of computer	Field level activity and monitoring purpose	84600.00
(v)	Creation of movable assets	Office Equipment at field level	field activities	6595.00
	Total			110970.00

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	Aga Khan Rural Support Programme (India)	19/07/2018	Social	146080.00
2	Aga Khan Rural Support Programme (India)	29/09/2018	Social	109560.00
3	Ambuja Cement Foundation	19/07/2018	Social	146080.00
4	Ambuja Cement Foundation	29/09/2018	Social	109560.00
5	Cohesion Foundation Trust	20/04/2018	Social	47536.00
6	Cohesion Foundation Trust	19/07/2018	Social	146080.00
7	Cohesion Foundation Trust	29/09/2018	Social	109560.00
8	Mahiti Sanstha - Rural Development Centre	19/07/2018	Social	146080.00
9	Mahiti Sanstha - Rural Development Centre	29/09/2018	Social	109560.00
10	N.M. Sadguru Water and Development Foundation	19/07/2018	Social	146080.00

11	N.M. Sadguru Water and Development Foundation	12/03/2019	Social	109560.00
12	N.M. Sadguru Water and Development Foundation	16/10/2018	Social	109500.00
13	Prakriti Foundation for Natural Resources Regeneration	19/07/2018	Social	146080.00
14	Prakriti Foundation for Natural Resources Regeneration	29/09/2018	Social	109560.00
15	Prakriti Foundation for Natural Resources Regeneration	12/03/2019	Social	109560.00
16	Deepak Foundation	19/07/2018	Social	146080.00
17	Deepak Foundation	29/09/2018	Social	109560.00
18	Deepak Foundation	12/03/2019	Social	109560.00
19	Social Action or Rural Tribal Inhabitants India	19/07/2018	Social	146080.00
20	Social Action or Rural Tribal Inhabitants India	29/09/2018	Social	109560.00
21	Social Action or Rural Tribal Inhabitants India	12/03/2019	Social	109560.00
22	Shikshan Ane Samaj Kalyan Kendra	19/07/2019	Social	146080.00
23	Shikshan Ane Samaj Kalyan Kendra	29/09/2018	Social	109560.00
24	Shikshan Ane Samaj Kalyan Kendra	12/03/2019	Social	109560.00
	Total			2896036.00

(e) Total utilisation In the year (Rs.)(b+c+d) 42150456.79

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	5000000.00
(ii)	FD made during the year	521928.00
(iii)	Less: realisation of previous FD	5000000.00
	Closing balance of FD	521928.00

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

(a) Cash in hand: 12102.00

(b) in FC designated bank account: 13327091.18

(c) in utilisation bank account(s): 1795105.50

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)
STATE BANK OF INDIA	SARDAR PATEL NAGAR CROSS ROADS NAVRANGPUR A, AHMEDABAD, Gujarat, Ahmedabad			SBIN0003096	XXXXXXXX1879	


(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)
PUNJAB NATIONAL BANK	Dewas Bajarangpura, Dewas, Madhya Pradesh, Indore			PUNB0150500	XXXXXXXXXX XXX0437	
PUNJAB NATIONAL BANK	Army War College Branch Collage of Combat, Mhow, Madhya Pradesh, Indore			PUNB0625000	XXXXXXXXXX XXX2081	
STATE BANK OF INDIA	Chhaparia Road Himatnagar Shri Hari om Complex Near Old Market Yard, Himatnagar, Gujarat, Sabar Kantha			SBIN0060367	XXXXXXXX7456	
STATE BANK OF INDIA	Modasa Shamlaji road, Modasa, Gujarat, Sabar Kantha			SBIN0000429	XXXXXXXX4810	
STATE BANK OF INDIA	Bhairavnagar Dhar Chikaldah Road, Kukshi, Madhya Pradesh, Dhar			SBIN0012156	XXXXXXXX6234	
STATE BANK OF INDIA	Mangladevi Marg Singhana Road, Manawar, Madhya Pradesh, Dhar			SBIN0010803	XXXXXXXX4604	
STATE BANK OF INDIA	Galaxy Chowk Porbadar Road PB No.39, Dhoraji, Gujarat, Rajkot			SBIN0060072	XXXXXXXX2470	
STATE BANK OF INDIA	College Road Branch Shreeji Market Near Bus Stand , Visnagar, Gujarat, Mahasana			SBIN0060246	XXXXXXXX3658	
STATE BANK OF INDIA	C J Shopping Centre Opp Highschool Meghraj, Meghraj, Gujarat, Sabar Kantha			SBIN0011000	XXXXXXXX3665	

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.



MOHAN SHARMA
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs