

Form FC-4
[See rule 17]

Darpan ID : RJ/2009/0019556

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

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March,

1. (a) Name and address of person/association: IBTADA
Near Itarana Circle,,Rajgarh Road, 200 feet Bypass,301001

(b) FCRA registration/prior permission number and date: 125420021 21/06/2001

2. Details of receipt of foreign contribution :

(i) Foreign Contribution received in cash/kind(value):

(a) Brought forward foreign contribution at the beginning of the year(Rs.) 7030721.00

(b) Income During the year*:

(i) Interest: 3942136.00

(ii) Other receipts from projects/activities:

Sl. 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 from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 324974414.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 335947271.00

*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)

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
1	Silicon Valley Community Foundation	Institutional	2440 West El Camino Real, Suite 300 Mountain View, California 94040-1498, USA , United States of America, Email Id: kvillarreal@siliconvalleycf.org, Website Address : https://www.siliconvalleycf.org	Social	Corpus Receipt	242414100.00
2	Give Foundation	Institutional	PO Box 50876, Palo Alto, CA-94303, United States , United States of America, Email Id: info@giveindia.org , Website Address : http://www.giveindia.org	Social	Education For Girls	38379.00
3	EMpower	Institutional	111 John Street, Suite 2410 New York, NY 10038 United States , United States of America, Email Id: ndhawan@empowerweb.org, Website Address : http://www.empowerweb.org	Social	Girls Empowerment and Education.	8719428.00
4	Girl Rising	Institutional	114 W 26th St, Fl 7, New York City, New York, 10001, United States , United States of America, Email Id: cristina.m@girlrising.org, Website Address : http://www.girlrising.org	Social	Gender Sensitisation of School Teacher and Students	3335732.00
5	American Friends of Edelgive Foundation	Institutional	450 Lexington Avenue, 4th Floor (WeWork) New York, NY 10017 , United States of America, Email Id: contact@afefus.org , Website Address : http://www.afefus.org	Social	Women Empowerment - Access to Rights and Entitlements.	9064465.00
6	National Philanthropic Trust	Institutional	165 Township Line Road, Suite 1200, Jenkintown, Pennsylvania 19046, USA , United States of America, Email Id: philanthropicservices@nptrust.org, Website Address : http://www.nptrust.org	Social	Livelihoods, women and girl empowerment and organisation development activities	61402310.00

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations

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received:

Sl.No	Purpose	Amount
1	Social	324974414.00

3. Details of Utilisation 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	Empowerment and Education of women and girls	Alwar Alwar Rajasthan 301001	7030721.00	0.00	32891655.00	0.00	29099477.00	0.00	30684779.40	0.00
Total			7030721.00	0.00	32891655.00	0.00	29099477.00	0.00	30684779.40	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 24587980.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 1835690.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):26423670.00

** 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.

(b) Details of purchase of fresh assets included in Para3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assests	Furniture and Fixture	Social	36408.00
(ii)	Creation of movable assests	Office Equipments	Social	76850.00
(iii)	Creation of movable assests	Computer and Accessories	Social	113899.00
(iv)	Creation of movable assests	Electrical Equipments	Social	921080.00
(v)	Creation of Immovable assests	Work in Progress Buildings	Social	1527570.00
	Total			2675807.00

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

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.	Description of the assets	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)
i	Furniture and Fixture	177289.00	36408.00	0.00	194018.00
ii	Office Equipments	429205.00	76850.00	0.00	435909.00
iii	Computer and Accessories	38933.00	113899.00	0.00	91700.00
iv	Electrical Equipments	178874.00	921080.00	0.00	1002622.00

(bb) Details of immovable properties acquired out of of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Description of immovable asset(Land/buidings etc.)	Size	Location (Complete Address)	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	Building - Ibtada Resource Centre Nogawan	8208 sq feet built up area	Ibtada Resource centre, Near Kambal Factory, Nogawan, Alwar RAJ	1283968.00
ii	Land	3280 square yards	Ibtada Resource centre, Near Kambal Factory, Nogawan, Alwar, RAJ	150000.00
iii	Building - Head Office	2370 sq feet built up area	Ibtada Head Office, Near Itarana Circle, Rajgarh Road, 200 Feet Bypass, Alwar 301001 RAJ	1527570.00
	Total			2961538.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (wuth effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(d) Total utilisation in the year (Rs.)(a+c) 26423670.00

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(a)	Opening Balance Of FD	2000000.00
(b)	FD made during the year	262414100.00
(c)	Less: realisation of previous FD	0.00
d	Closing balance of FD	264414100.00

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

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.

- (a) Cash in hand: 6944.00
 (b) in FC designated bank account: 6278222.00
 (c) in utilisation bank account(s): 36149113.00
 (d) total Rs.(a+b+c): 42434279.00

(iii) Total unutilised foreign contribution (Rs.) (i+ii): 571262479.00

5. Details of foreigners as Key functionary/working/associated: 0
 6. Details of land and building remained unutilised for more than two years:

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 FCRA 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 number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	01123374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX3039	22/03/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising foreign contribution (As on 31st March of the year ending)

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	01123374390	fcra.00691@sbi.co.in	SBIN0000691	40092243039	22/03/2021

(c) Details of all utilisation bank accounts (if any) for utilisation 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)
RBL BANK	THE RATNAKAR BANK LTD,A4, BHAGAT SINGH COLONY,ALWAR BYPASS,BHIWADI,RAJASTHAN - 301019 ALWAR RAJASTHAN 301019, Bhiwadi, Rajasthan, Alwar	9828580156	amit.lohiya@rblbank.com	RATN0000106	XXXXXXXX4753	18/07/2020

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
DCB BANK LIMITED	GROUND AND 1ST FLOOR,ASHOK TOWER,4/5 ASHOK VIHAR,OPP. DUSHERA GROUND,ALWAR-301001,RAJASTHAN, Alwar, Rajasthan, Alwar	9887515710	akhil.jain@dcbbank.com	DCBL0000408	XXXXXXXXXX0019	27/06/2023
ICICI BANK LTD	Bal Bharati Sr Sec School, Gandhi Nagar Alwar, Alwar, Rajasthan, Alwar	7014828536	lekhraj.singh@icicibank.com	ICIC0006737	XXXXXXXXXX1308	29/05/2017
ICICI BANK LTD	Bal Bharati Sr Sec School, Gandhi Nagar Alwar, Alwar, Rajasthan, Alwar	7014828536	lekhraj.singh@icicibank.com	ICIC0006737	XXXXXXXXXX1308	29/05/2017
ICICI BANK LTD	Bal Bharati Sr Sec School, Gandhi Nagar Alwar, Alwar, Rajasthan, Alwar	7014828536	lekhraj.singh@icicibank.com	ICIC0006737	XXXXXXXXXX1308	29/05/2017

8 *Whether during the period under report:

- | | | |
|--------|--|----|
| (i) | any foreign contribution was transferred to any FCRA registered association? | No |
| (ii) | any foreign contribution was transferred to any Non FCRA registered association? | No |
| (iii) | any functionary of the Association has been prosecuted or convicted under the law of the land? | No |
| (iv) | any asset created out of foreign contribution is registered in names other than the name of Association? | No |
| (v) | any domestic contribution has been created in any FCRA Account? | No |
| (vi) | the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account? | No |
| (vii) | the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? | No |
| (viii) | the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011? | No |
| (ix) | the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act? | No |
| (x) | the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received? | No |
| (xi) | any fixed asset acquired out of foreign contribution has been sold out? | No |
| (xii) | sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account? | No |
| (xiii) | any FD proceeds has been credited in any account other than FCRA Account? | No |
| (xiv) | any organization/entity not belonging to the Association is being managed/financially supported by the Association? | No |
| (xv) | the Association has utilised any foreign contribution outside India? | No |

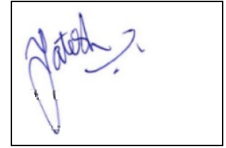
*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

Declaration

I/We YATESH YADAV hereby declare that the above particulars furnished by me are true and correct

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.

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.



YATESH YADAV
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs