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

***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 : 125420021(ii). Date : 21/06/2001

- 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.) 4180607.00
 - (b) Income During the year*:
 - (i) Interest: 91424.00
 - (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.)
1	Sundry Income Alwar Alwar Rajasthan 301001	2018	76796.00
2	Sale of Scrap Alwar Alwar Rajasthan 301001	2018	3000.00
Total			79796.00

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 3212982.00(ii) as transfer from a local source: 530671.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 8095480.00

*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	ual	official Address; Email address;	Purposes for which received (Social,Cultural,Edu cational,Economic, Religious)	project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Edu cational,Economic, Religious)	Specific Activity / project	Amount Rs
1	PRADAN	Institutional	A-22, Second Floor, Sector 3, Noida: 201301, 01204800800, India, Email Id: headoffice@pradan .net, Website Address: http://www.pradan. net	Social	Fixed Asset Donation	67650.00
2	S M Sehgal Foundation	Institutional	Plot No 34, Sector 44, Gurgaon Haryana, 122002, India, Email Id: ceo@smsfoundatio n.org, Website Address: http://www.smsfoundation.org	Social	Promotion of Pulses for Sustainable Livelihood	463021.00
3	Global Giving Foundation	Institutional	1110 Vermont Ave. NW #550 Washington, DC 20005, USA, United States of America, Email Id: projecthelp@global giving.org, Website Address: https://www.global giving.org	Social	Education of Girls	403342.00
4	EMpower	Institutional	111 John Street, Suite 2410 New York, NY 10038 United States of America, Email Id: ndhawan@empowe rweb.org, Website Address: http://www.empowerweb.org	Social	Girl Empowerment	2809640.00

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

Sl.No	Purpose	Amount
1	Social	3212982.00

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/acti vity		Previous Ba	lance	Receipt duri	ing 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	Empower ment and education of girls and women	Alwar Alwar Rajasthan 301001	4180607.0 0	0.00	3847223.0 0	67650.00	3985085.0 0	67650.00	4042745.0 0	0.00
Total			4180607.0 0	0.00	3847223.0 0	67650.00	3985085.0 0	67650.00	4042745.0 0	0.00

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):3247515.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.):630832.00
- ** 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 soverignty and integrity of india; or.
 - (B) the security, strategic, scientific or echnomic interest of the state; or
 - (C) the public interest; or
 - (D) freedom or fairness of election to any legistature; or
 - (E) friendly relations with any foreign state; or
 - (F) harmony between religious, racial, social, lingusitic or relgional 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 Immovable assests	Furniture and Fixtures	social	92614.00
(ii)	Creation of Immovable assests	Office Equipments	Social	35400.00
(iii)	Creation of Immovable assests	Electrical Equipment	Social	46374.00
	Total			174388.00

(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) 3878347.00
- 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	3000000.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	3000000.00

- (ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):
 - (a) Cash in hand: 9083.00
 - (b) in FC designated bank account: 610813.00
 - (c) in utilisation bank account(s): 582959.00
- 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)

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)

(b) Details of all utilization bank accounts for utilization of Foregin 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)
ICICI BANK LTD	Bal Bharati Sr Sec School, Gandhi Nagar Alwar, Alwar, Rajasthan, Alwar			ICIC0006737	XXXXXXXXX13 08	
ICICI BANK LTD	Bal Bharati Sr Sec School, Gandhi Nagar Alwar, Alwar, Rajasthan, Alwar			ICIC0006737	XXXXXXXX13 08	

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.

RAJESH SINGHI [Name of the Chief Functionary) (Chief Functionary)

(Seal of the Association)