

Form FC-4
[See rule 17]

Darpan ID*** : DL/2009/0003372

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 : 231661208
(ii). Date : 05/04/2011

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.) 4293334.00
(b) Income During the year*:
(i) Interest: 686329.00

(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: 26312196.00
(ii) as transfer from a local source: 7225140.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 38516999.00

*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	Friedrich Naumann Stiftung Fuer Die Freiheit	Institutional	USO House 6 Special Institutional Area New Delhi-110067 (INDIA) , India, Email Id: , Website Address :	Educational	Educaation	652736.00

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	HELPAGE INDIA	Institutional	C-14 Qutab Institutional Area New Delhi-110016 , India, Email Id: Chandranshu@helpageindia.org, Website Address : http://www.helpageindia.org	Educational	Education	2404500.00
3	Charities Aid Foundation India	Institutional	Plot No-2, First Floor, Sector-C (OFC Pocket), Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 , India, Email Id: contact@cafindia.org, Website Address : http://www.cafindia.org	Social	Social	4167904.00
4	Internews Network	Institutional	Internews Network, Programs, Comms and Development, 1133 Fifteenth Street, Suite, Suite 350 , Washington DC -20005, USA , United States of America, Email Id: bwhitehead@internews.org, Website Address :	Educational	Education	171000.00
5	Apnic Foundation Limited	Institutional	6 Cordelia Street South Brisbane QLD 4101 Australia Phone 61738583100 , Australia, Email Id: , Website Address :	Social	Social	290800.00
6	Mozilla Corporation	Institutional	Mozilla Corporation 331E Evelyn Avenue Mountain View CA 94041 USA , United States of America, Email Id: akak@mozilla.com , Website Address : https://www.ambakak.com/	Social	Social	351986.00
7	Masarat Daud	Individual	United Kingdom of Great Britain and Northern Ireland , United Kingdom, Email Id: masarat@gmail.com, Website Address :	Social	Social	5000.00
8	Internet Society	Institutional	Main Account 1775 Wiehle Ave Ste 102 Reston VA 20190 , United States of America, Email Id: apac@isoc.org, Website Address : http://www.internetsociety.org	Social	Social	3982311.00

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
9	European Commission Directorate	Institutional	European Commission Directorate AVENUE-D AUDERGHM 19 1049 BRUSSELS BELGIUM , Belgium, Email Id: , Website Address :	Social	Social	6738972.00
10	Access Now	Institutional	PO Box 20429, Greeley Square Station 4 East 27th St N NY NY 1001-9990 USA , United States of America, Email Id: , Website Address :	Social	Social	1019957.00
11	Ford Foundation	Institutional	320 East, 43rd Street, New York-10017 , United States of America, Email Id: , Website Address :	Social	Social	12940514.00
12	Commonwealth of Learning	Institutional	4710, Kingsway suite 2500, Burnaby BC V5H4M2 Canada , Canada, Email Id: info@col.org, Website Address : https://www.col.org /	Educational	Education	811656.00

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

Sl.No	Purpose	Amount
1	Educational	982656.00
2	Social	25329540.00

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)

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):32084625.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :3637296.00

** 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.)
(i)	Creation of movable assets	Computers, Accessories Server Softwares	Social	447160.00
(ii)	Creation of movable assets	Furniture Fixtures	Social	90320.00
(iii)	Creation of movable assets	Office Equipments	Social	639041.00
(iv)	Creation of movable assets	Solar Panel	Social	142500.00
	Total			1319021.00

(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) 37040942.00

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

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

(a) Cash in hand: 4928.00

(b) in FC designated bank account: 1109619.00

(c) in utilisation bank account(s): 361609.00

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)
KOTAK MAHINDRA BANK	95-A Adhchini, Main Aurobindo Marg, New Delhi -110017, Delhi, Delhi			KKBK0004635	XXXXXX9108	


(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)
KOTAK MAHINDRA BANK	95-A, MAIN AUROBINDO ROAD, ADHICHINI, NEW DELHI, NEW DELHI, Delhi, Delhi			KKBK0004635	XXXXXX9108	
YES BANK LTD	GROUND FLOOR, C-79, BANK STREET, MALVIYA NAGAR, NEW DELHI, NEW DELHI, Delhi, Delhi			YESB0000423	XXXXXXXXXX XX0024	

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.



OSAMA MAZAR
[Name of the Chief Functionary
(Chairperson)]

(Seal of the Association)



Ministry of Home Affairs