

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, 2021

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.) 15874472.00
(b) Income During the year*:
(i) Interest: 1278175.00

(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: 37146391.00
(ii) as transfer from a local source: 5200000.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 59499038.00

*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	THE WORLD WIDE WEB FOUNDATION	Institutional	1110, Vermont Ave NW STE 500, Washington DC 2005-6333, USA , United States of America, Email Id: , Website Address :	Educational	Educational	220590.00

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
2	US India Policy Institute	Institutional	US India Policy Institute, 1155 F St NW, Suite 1050, Washington, DC 20004 , United States of America, Email Id: hyderkhan@usindiapolicy.org, Website Address :	Educational	Educational	4642866.00
3	DAI GLOBAL LLC	Institutional	WeWork White House, 1440 G St NW, Washington, DC 20005 , United States of America, Email Id: Andrea_Falso@dai.com, Website Address : http://www.dai.com /	Educational	Educational	6185733.00
4	THE MAITRI TRUST	Institutional	Turcan Connell, Princes Exchange, 1 Earl Grey Street, Edinburgh, Scotland, EH39EE , United Kingdom, Email Id: , Website Address :	Educational	Educational	9383168.00
5	THE FUND FOR GLOBAL HUMAN RIGHTS	Institutional	1301 Connecticut Avenue NW, Suite 400 Washington, D.C 20036 , United States of America, Email Id: southasia@globalhumanrights.org, Website Address :	Educational	Educational	5964000.00
6	LEONARD CHESHIRE DISABILITY	Institutional	66 South Lambeth Road, London SW8 1RL (LC) , United Kingdom, Email Id: Revathy.Rugmini@Leonardcheshire.org, Website Address : https://www.leonardcheshire.org/	Educational	Educational	1750900.00
7	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.internet society.org	Educational	Educational	2243450.00
8	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	Educational	Educational	5000000.00

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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	BUSINESS AND COMMUNITY FOUNDATION	Institutional	Shaheed Jeet Singh Marg, Adchini, Adchini Village New Delhi-16, India, Email Id: , Website Address :	Educational	Educational	200000.00
10	ASSOCIATION FOR PROGRESSIVE COMMUNICATION	Institutional	PO Box 29755, Melville 2109, South Africa , South Africa , Email Id: info@apc.org, Website Address : https://www.apc.org	Educational	Educational	1872720.00
11	Apnic Foundation Limited	Institutional	6 Cordelia Street South Brisbane QLD 4101 Australia Phone 61738583100 , Australia, Email Id: , Website Address :	Educational	Educational	366500.00
12	UK Online Giving Foundation	Individual	UK Online Giving Foundation, Unit 9 Cirencester Office Park, Tetbury Road Cirencester, Gloucestershire. GL7 6JJ, U.K , United Kingdom, Email Id: charities@benevity.com, Website Address : http://www.ukogf.org	Educational	Educational	7055.00
13	Helphandicap Foundation	Institutional	HELPHANDICAP FOUNDATION, 13206 MOSS RANCH LN, FAIRFAX, VA, 22033 US , United States of America, Email Id: ed@equallyable.org, Website Address :	Educational	Educational	4471683.00
14	Internews Network	Institutional	1133, Fifteenth Street, Suite 350 Washington, DC 20005, USA , United States of America, Email Id: bwhitehead@INTERNEWS.ORG, Website Address : https://internews.org	Educational	Educational	37726.00

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

Sl.No	Purpose	Amount
1	Educational	37146391.00

3. Details of Utilization of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

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 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	APC-DREAM	Rajasthan Jaipur Rajasthan 302001	1407131.00	0.00	1500970.00	0.00	593222.00	0.00	2314879.00	0.00
2	CNX	DELHI Delhi Delhi 110016	215855.00	0.00	959500.00	0.00	339041.00	0.00	836314.00	0.00
3	Helphandi cap-COVID-19	DELHI Delhi Delhi 110016	0.00	0.00	755622.00	0.00	11000.00	0.00	744622.00	0.00
4	ECONET	Gujrat Dahod Gujarat 389160	522892.00	0.00	0.00	0.00	522892.00	0.00	0.00	0.00
5	Helphandi cap-Digital Academy	Nuh Haryana Mewat Haryana 122107	0.00	0.00	1818668.00	0.00	1749621.00	0.00	69047.00	0.00
6	FGHR	DELHI Delhi Delhi 110016	0.00	0.00	5964000.00	0.00	5964000.00	0.00	0.00	0.00
7	HelpHandicap-Equallyable	MP Guna Madhya Pradesh 473001	2667411.00	0.00	0.00	0.00	282064.00	0.00	2385347.00	0.00
8	ISOC Phase-9	Nuh, Haryana Mewat Haryana 122107	0.00	0.00	2022200.00	0.00	83377.00	0.00	1938823.00	0.00
9	LC-Telangana	Telangana Mahaboobnagar Telangana 509001	0.00	0.00	1750900.00	0.00	1598292.00	0.00	152608.00	0.00
10	Oracle - Bihar	Bihar Kishanganj Bihar 733208	0.00	0.00	5000000.00	0.00	5000000.00	0.00	0.00	0.00
11	Samarth Goal	Jharkhand Ranchi Jharkhand 834001	0.00	0.00	1897393.00	0.00	767261.00	0.00	1130132.00	0.00
12	The Maitri Trust	Delhi Delhi Delhi 110016	0.00	0.00	9383168.00	0.00	1820983.00	0.00	7562185.00	0.00
13	USAID	Assam Guwahati Assam 781001	0.00	0.00	6185733.00	0.00	6185733.00	0.00	0.00	0.00
14	USIPI-Yuwa Shakti	Delhi Delhi Delhi 110016	3059314.00	0.00	4842866.00	0.00	3475092.00	0.00	4427088.00	0.00
15	Business and Communication	Delhi Delhi Delhi 110016	0.00	0.00	200000.00	0.00	58102.00	0.00	141898.00	0.00
16	Genral Project	Delhi Delhi Delhi 110016	8001869.00	0.00	65371.00	0.00	3949686.00	0.00	4117554.00	0.00
Total			15874472.00	0.00	42346391.00	0.00	32400366.00	0.00	25820497.00	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.): 31988064.00
 (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) : 412303.00

** 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	Laptop computer and software - 2746082 Furniture- 7400 Office Equipments-3964252	Digital Literacy and centre set up	6717734.00
	Total			6717734.00

(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) 39118101.00

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	25000000.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	25000000.00

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

- (a) Cash in hand: 3076.00
 (b) in FC designated bank account: 793940.00
 (c) in utilisation bank account(s): 23481.00

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	0111-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX0559	01/03/2021

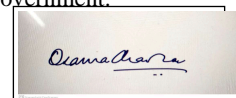
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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)
YES BANK LTD	GROUND FLOOR, C-79, BANK STREET, MALVIYA NAGAR, NEW DELHI, NEW DELHI, Delhi, Delhi	011-41294129	dlteambsdmalviyanagar@yesbank.in	YESB0000423	XXXXXXXXXX XX0024	29/12/2014
KOTAK MAHINDRA BANK	95-A, MAIN AUROBINDO ROAD, ADHICHINI, NEW DELHI, NEW DELHI, Delhi, Delhi	011-26523111	04635_Adchini_Referal@kotak.com	KKBK0004635	XXXXXXX9108	21/02/2017
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001, New Delhi Main Branch Sansad Marg, Delhi, Delhi	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX0967	01/03/2021
AXIS BANK	D-81, MALVIYA NAGAR NEW DELHI DELHI 110017, Malviya Nagar, Delhi, Delhi	011-41831434	malviyanagar.branchhead@axisbank.com	UTIB0000206	XXXXXXXXXX XX2570	31/08/2020

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 MANZAR

[Name of the Chief Functionary
(President)]

(Seal of the Association)



Ministry of Home Affairs