

Form FC-4
[See rule 17]

Darpan ID*** : MH/2017/0158199

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyani 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 : 083750140
(ii). Date : 20/01/2011

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.) 736324.91

(b) Income During the year*:

(i) Interest: 160663.00

(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: 8584914.67

(ii) as transfer from a local source: 11125000.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 20606902.58

*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	Societe Generale Bank	Institutional	Peninsula Business Park, 19th Floor, Tower A, Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400013, India, Email Id: vanessa.pinto@societegenerale.com, Website Address : https://www.societegenerale.com	Social	Integrated Development of the Tribal Communities in Sakri Block of Dhule District of Maharashtra	1650000.00
2	Collective for Integrated Livelihood Initiatives	Institutional	Ishavasyam, Eshita Tower Road, Opp Lajpatnagar, Navrangpura, Ahmedabad 380014, India, Email Id: info@cinicell.org, Website Address : http://www.cinicell.org	Social	Accelerating Growth of Lakhpati Kisan to Ensure Enhanced Income and Quality of Life in Pimplaner of Sakri Block, Dhule District of Maharashtra	9475000.00
3	Karl Kubel Stiftung fur Kind und Familie	Institutional	Darmstadter Str 100 64625 Bensheim Germany, Germany, Email Id: H.Wilkendorf@kksstiftung.de, Website Address :	Social	Integrated Community Development by way of Regeneration of the Natural Resource base through Participatory Watershed Development in Jalna district, Maharashtra, India	8424414.67
4	DAWN GmbH	Institutional	Alexandrinenstrasse 4, 10969 Berlin, Germany, Germany, Email Id: bg@dawndenim.com, Website Address : http://www.dawndenim.com	Social	Mission Hope Activities India in Khultabad Block of Aurangabad District of Maharashtra	160500.00

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

Sl.No	Purpose	Amount
1	Social	8584914.67

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	Integrated Community Development by way of Regeneration of the Natural Resource base through Participatory Watershed Development	Jalna district, Maharashtra, India Jalna Maharashtra ra431504	569189.41	0.00	8424414.67	0.00	8993604.08	0.00	0.00	0.00
2	Mission Hope Activities India	Taluka Khultabad Aurangabad Maharashtra ra431101	0.00	0.00	160500.00	0.00	160500.00	0.00	0.00	0.00
3	Integrated Development of the Tribal Communities	Taluka Sakri Dhule Maharashtra ra424304	0.00	0.00	1650000.00	0.00	613424.00	0.00	1036576.00	0.00
4	Accelerating Growth of Lakhpati Kisan to Ensure Enhanced Income and Quality of Life	Pimpalner Taluka Sakri Dhule Maharashtra ra424304	0.00	0.00	9475000.00	0.00	4724375.00	0.00	4750625.00	0.00
5	Interest	FCRA Main and Utilization Bank Account Aurangabad Maharashtra ra431003	167135.50	0.00	160663.00	0.00	712.85	0.00	327085.65	0.00
Total			736324.91	0.00	19870577.67	0.00	14492615.93	0.00	6114286.65	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):11638243.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :2854373.00

** 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 echnomic 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, 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.)
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(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) 14492616.00

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: 0.00

(b) in FC designated bank account: 1268212.00

(c) in utilisation bank account(s): 4846075.00

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	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX0637	19/03/2021

(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)
UNION BANK OF INDIA	Garkheda Raod, Plot No. 67A, Sector F1, CIDCO, Aurangabad - 431003, Aurangabad, Maharashtra, Aurangabad	0240-2473396	garkheda@unionbankofindia.com	UBIN0556394	XXXXXXXXXX8559	24/12/2014

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.

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
UNION BANK OF INDIA	Garkheda Raod, Plot No. 67A, Sector F1, CIDCO, Aurangabad - 431003, Aurangabad, Maharashtra, Aurangabad	0240-2473396	garkheda@unionbankofindia.com	UBIN0556394	XXXXXXXXXX XX8560	24/12/2014
UNION BANK OF INDIA	Garkheda Raod, Plot No. 67A, Sector F1, CIDCO, Aurangabad - 431003, Aurangabad, Maharashtra, Aurangabad	0240-2473396	garkheda@unionbankofindia.com	UBIN0556394	XXXXXXXXXX XX8561	24/12/2014

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.



JANARDHAN RAKHAMA PAWAR

[Name of the Chief Functionary

(Chief Functionary)

(Seal of the Association)

