

Form FC-4
[See rule 17]

Darpan ID*** : MH/2017/0166095

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 : 083780369
(ii). Date :

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.) 11626574.00
(b) Income During the year*:
(i) Interest: 570957.00

(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: 6779684.14
(ii) as transfer from a local source: 128000.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 19105215.14

*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	MR NOBLE POWAR	Individual	47, SANDRINGHAM COURT,MAIDA VALE,LONDON W9 1UA, U.K. , United Kingdom, Email Id: vivianpower@yahoo.com, Website Address:	Social	EDUCATION	16000.00

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	MS JAMNA MAHESH PATEL	Individual	BOX 56, WESTMEAD, NSW-2145 , Australia, Email Id: , Website Address :	Social	EDUCATION	16000.00
3	Ms. Shwetha Pillay	Individual	c/o Mahesh Jaishankar Saheel Gate no.1 villa 340, Arabian Ranches , United Arab Emirates, Email Id: , Website Address :	Social	EDUCATION	40000.00
4	MS. MASRURAH EBRAHIM	Individual	81 B PARADISE APARTMENTS 44 NAPEAN SEA ROAD MUMBAI - 400036 , India, Email Id: , Website Address :	Social	DONATION	128000.00
5	CHANCE AUF LEBEN E V	Institutional	C/O.RITA ROMERT-STEINAU,WOHL FAHRTSTR.170,4 4799 BOCHUM , Germany , Email Id: info@chanceaufleben.de, Website Address :	Social	EDUCATION	3441724.00
6	LEARN TO LOVE INC	Institutional	86 CANTON TERRACE, WESTWOOD MA-02090 , United States of America, Email Id: swetamepani@yahoo.com, Website Address :	Social	DONATION	492787.00
7	KANTA ENTERPRISES LIMITED	Institutional	KANTA HOUSE, VICTORIA ROAD, SOUTH RUISLIP MIDDLESEX HA4 OJQ , United States of America, Email Id: hvasava@kanta-enterprises.com, Website Address :	Social	EDUCATION	400000.00
8	TERRE DES HOMMES	Institutional	C/O/ MS DORTHEKRISTENSEN , KIRSEBAERVEL 1 ,8600 , Denmark, Email Id: kristensen@mail.dk , Website Address :	Social	EDUCATION	1353975.64
9	MR. PALASH KUMAR DAS	Individual	DOHA , United Arab Emirates, Email Id: , Website Address :	Social	CARE OF ORPHANS	16000.00
10	PROF. DR. FRANK D. POT	Individual	FAGEL STRA AT 46 NL 2334 AZ LEIDEN , Netherlands, Email Id: frank.pot@ardan.de mon.nl, Website Address :	Social	DONATION	424210.00

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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
11	MS.TARA PILLAY	Individual	SAHEEL STREET SAHEEL 1 ARABIAN RANCHES 1 DUBAI , United Arab Emirates, Email Id: taraindx@gmail.com, Website Address :	Social	DONATION	16000.00
12	MS. SEEMA KULKARNI	Individual	A 17 05 BRUNSFIELD EMBASSYVIEW 273 JALAN AMPANG KUALA LUMPUR, , Malaysia, Email Id: rajenkulkarni@gmail.com, Website Address :	Social	DONATION	25000.00
13	MS VEENA BHATTE	Individual	australia , Australia, Email Id: vpbhatte@gmail.com, Website Address :	Social	LIFE MEMBERSHIP FEES	5000.00
14	MR ZAFIR TAHER EBRAHIM	Individual	2 FI 3 B ROBINSON ROAD MID LEVELS , Hong Kong, Email Id: , Website Address :	Social	DONATION	15000.00
15	MR SHAKIR MACCHIWALLA	Individual	APARTMENT 216/215 VICTORIA STREET KITCHENER ON N2G4Z 7, CANADA , Canada, Email Id: smacchiwala@hotmail.com, Website Address :	Social	EUDCATION	200000.00
16	MS. AMY GRANT	Individual	9425 S RIVERSIDE DRIVE, APT.818 SANDY, , United States of America, Email Id: jeffandamygrant@gmail.com, Website Address :	Social	CARE OF ORPHANS	3590.50
17	MR. MURALI VATHANAN	Individual	8606 SOCIETY ST., CHARLOTTE NC 28277 , United States of America, Email Id: m_vathanan@hotmail.com, Website Address :	Social	DONATION	15000.00
18	MR.ADRIAN HARLEY	Individual	C O JOHN SWIRE and SONS GPO BOX 1 , Hong Kong, Email Id: adrianharley@swirecocacola.com, Website Address :	Social	DONATION	9397.00

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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
19	ANAND MADHAVAN KUTTY	Individual	ROCKY REAL ESTATE BROKERAGE, P.O.BOX 2375, DUBAI, U.A.E , United Arab Emirates, Email Id: anand_kutty@hotmail.com, Website Address :	Social	DONATION	25000.00
20	KIAAN EBRAHIM	Individual	191 MEYER ROAD 04 02 AALTO SINGAPORE 437980 , Singapore, Email Id: aadil.ebrahim@gmail.com, Website Address :	Social	DONATION	65000.00
21	MR NOORDIN IBRAHIM	Individual	2112 KODAK HOUSE II 39 HEALTH STREET EASTHONGKONG , Hong Kong, Email Id: noordin@saker.hk, Website Address :	Social	EDUCATION	200000.00

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

Sl.No	Purpose	Amount
1	Social	6779684.14

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.):3923179.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :0.00

** 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.)
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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) 3923179.00

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	10913890.00
(ii)	FD made during the year	5550000.00
(iii)	Less: realisation of previous FD	2150000.00
	Closing balance of FD	14313890.00

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

- (a) Cash in hand: 30064.00
- (b) in FC designated bank account: 645624.36
- (c) in utilisation bank account(s): 171198.10

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	XXXXXXXX9534	25/03/2021

(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)

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
THE SARASWAT CO-OPERATIVE BANK LTD	203-A,DR. D.B.MARG, NEXT TO APSARA CINEMA,GRANT ROAD, MUMBAI, Maharashtra, Mumbai	9122-23012025	anway.patkar@saraswatbank.com	SRCB0000021	XXXXXXXXXX XX4975	31/01/2012
IDBI BANK LTD	INDU HOUSE, KOHINOOR BLDG., VEER SAVARKAR MARG, PRABHADEVI, MUMBAI, Maharashtra, Mumbai	022-66937000	rb026@idbi.co.in	IBKL0000026	XXXXXXXXXX XX8581	04/12/2003
BANK OF INDIA	KELASKAR NAKA, AT AND POST DAPOLI, MUMBAI, Maharashtra, Ratnagiri	02358-282408	Dapoli.ratnagiri@bankofindia.co.in	BKID0001455	XXXXXXXXXX XX4420	06/03/2012

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.



MRS NAJMA GORIAWALLA
[Name of the Chief Functionary
(Secretary)]

(Seal of the Association),

