

Form FC-4

[See rule 17]

Darpan ID*** : KA/2015/0087359

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, 2022

1. FCRA registration number and Date

(i). Number : 094420100

(ii). Date : 01/01/1985

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.) 15782478.00

(b) Income During the year*:

(i) Interest: 464868.00

(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: 10974955.06

(ii) as transfer from a local source: 1.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 27222302.06

*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	Serve	Institutional	John Mc carthy development Progreem Manager Marianella 75 Orwell Road Rathger ireland Dublin 6 , Ireland, Email Id: , Website Address :	Educational	Awareness for school children	301117.00

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	MIBLOU	Institutional	PB 697 1214 VERNIER Switzerland Vernier , United Kingdom, Email Id: , Website Address :	Educational	Education for youth with disability	326000.00
3	Give Foundation	Institutional	PO Box 50876 Palo Alto 94303 CA Palo Alto 94303 , United States of America, Email Id: , Website Address :	Educational	Education - others	3271059.00
4	Serve	Institutional	John Mc carthy development Progreem Manager Marianella 75 Orwell Road Rathger ireland Dublin 6 , Ireland, Email Id: , Website Address :	Educational	Educational disability awareness program	1212859.00
5	Rural India Supporting Trust	Institutional	38995 Hills Tech Drive Farmington Hills MI USA 48331 , United States of America, Email Id: , Website Address :	Educational	Educational - others	2767762.00
6	Oliver Roshan	Individual	27 Mahanth Layout Bull Temple Road Bangalore 560019 , India, Email Id: , Website Address :	Educational	Education - others	1.00
7	Trinity High School	Institutional	Trinity High School Glebe St Renfran PA48TP - Renew Scotland Renfrew , United Kingdom, Email Id: , Website Address :	Educational	Educational - others	494515.00
8	St Aidans High School	Institutional	Waverly Drive North Lanarshire ML2 7ew Scotland Wisaw , United Kingdom, Email Id: , Website Address :	Educational	Educational - others	1096040.00
9	Parth Shah	Individual	California,618 Barcelona Loop,Milpitas 950358098 , United States of America, Email Id: , Website Address :	Educational	Education - others	7417.00
10	Josefin Herbach	Individual	Neve Heimat 15, 96450 Coburg,Germany , Germany , Email Id: , Website Address :	Educational	Education - others	12444.00
11	Your Cause	Institutional	6111 W Plano Pkwy Suite 1000 YC Plano United States of America Texas 75093 , United States of America, Email Id: , Website Address :	Educational	Education - others	36019.00

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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
12	Aftab Ahmad	Individual	Group 14 Building 23 Flat no 1 Madinaty- Cairo- Egypt - 19511 , Egypt, Email Id: , Website Address :	Educational	Education - others	105000.00
13	UK Online Giving Foundation	Institutional	The UK Online Foundation # 6, Trull Farm Buildings Trull, Tetbury GL88SQ Cheltenham , United Kingdom, Email Id: , Website Address :	Educational	Educational - others	587728.56
14	Charities Aid Foundation of America	Institutional	King street Station 1800 Diagonal Road Suit 150 VA USA 223142840 , United States of America, Email Id: , Website Address :	Educational	Education program adolescence	756994.50

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

Sl.No	Purpose	Amount
1	Educational	10974955.06

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	Inclusive Education for Children with Disability	6th Cross, Hutchins Road, Lingarajapura Bangalore Karnataka 560084	4273753.00	0.00	3336342.00	0.00	3885803.00	0.00	3724292.00	0.00
2	Education for youth with disability	6th Cross, Hutchins Road, Lingarajapura Bangalore Karnataka 560084	536609.00	0.00	1082995.00	0.00	711017.00	0.00	908587.00	0.00
3	Education al - Disability Awareness Program	6th Cross, Hutchins Road Lingarajapura Bangalore Karnataka 560084	1259698.00	0.00	301117.00	0.00	1247352.00	0.00	313463.00	0.00
4	Education al - Others	6th Cross, Hutchins Road Lingarajapura Bangalore Karnataka 560084	7514898.00	0.00	1794632.00	0.00	1199063.00	0.00	8110467.00	0.00

5	Education al - Endowment Funds	6th Cross, Hutchins Road Lingarajapura Bangalore Karnataka 560084	2196698.00	0.00	26247.00	0.00	0.00	0.00	2222945.00	0.00
6	Covid	6th Cross, Hutchins Road Lingarajapura Bangalore Karnataka 560084	0.00	0.00	4433623.00	0.00	4355227.00	0.00	78396.00	0.00
Total			15781656.00	0.00	10974956.00	0.00	11398462.00	0.00	15358150.00	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):10122337.00
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :1350603.00

** 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 Immovable assests	Building	Creating barrier free environment which will facilitate the functional independence and better quality of life for people with disability	639424.00
(ii)	Creation of movable assests	Computers Printers and Accessories	The IT Infrastructure investment to enhance the program delivery and monitoring and evaluation of programme delivery	155860.00
(iii)	Creation of movable assests	Electrical Installation	For the well-being of children with disability	25370.00
(iv)	Creation of movable assests	Equipments and Accessories	The exercise equipment which are all required to diagnose and treat people with disability	45000.00

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(v)	Creation of movable assests	Furniture and Fittings	For the well-being of children with disability	302244.00
	Total			1167898.00

(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) 12640838.00

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	3915000.00
(ii)	FD made during the year	1810000.00
(iii)	Less: realisation of previous FD	1810000.00
	Closing balance of FD	3915000.00

(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: 0.00

(c) in utilisation bank account(s): 8184316.00

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	11Sansad Marg, New Delhi 110 001, Connaught Place, Delhi, Delhi	01123374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX2052	02/03/2021

(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)

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
YES BANK LTD	Yes Bank Ltd, Ground Floor, No 27, Near Empire Hotel, Kamanahalli Main Road Opp. Hotel Nandana Palace,Kamanaha lli, Bangalore - 560 084, BANGALORE, Karnataka, Bangalore	8884055997	yestouch@yesba nk.in	YESB0000476	XXXXXXXXXX XX0612	07/10/2015
YES BANK LTD	Yes Bank Ltd, Ground Floor, No 27, Near Empire Hotel,Kamanahal li Main Road Opp. Hotel Nandana Palace, KAMMANAHA LLI BANGALORE, BANGALORE, Karnataka, Bangalore	8884055997	yestouch@yesba nk.in	YESB0000476	XXXXXXXXXX XX0624	07/10/2012
STATE BANK OF INDIA	14, YOLEE MALL, POTTERY ROAD, RICHARDS TOWN, BANGALORE- 560005, BANGALORE, Karnataka, Bangalore	08022214749	sbi.00813@sbi.c o.in	SBIN0002263	XXXXXXXX1579	10/09/2005
HDFC BANK LTD	Chawla Regency Mosque Road Frazer Town Frazer Town 560005 BANGALORE URBAN KARNATAKA 560005, Bangalore, Karnataka, Bangalore	9343499099	Shivakumaraswa my.Basavanna@ hdfcbank.com	HDFC0000714	XXXXXXXXXX X0956	28/04/2018
HDFC BANK LTD	Chawla Regency Mosque Road Frazer Town Frazer Town 560005 BANGALORE URBAN KARNATAKA 560005, Bangalore, Karnataka, Bangalore	9343499099	Shivakumaraswa my.Basavanna@ hdfcbank.com	HDFC0000714	XXXXXXXXXX X3342	27/04/2018

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.



SENTHIL KUMAR N S
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs