

**Form FC-4**  
**[See rule 17]**

Darpan ID\*\*\* : MH/2017/0165131

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 : 083930656  
(ii). Date : 17/09/2015

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.) 4267849.38  
(b) Income During the year\*:  
(i) Interest: 156240.40

(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.)
1	Educational Project - Pune Hadapsar. Pune Maharashtra 411028	2016	50000.00
2	PR SVC Viman Nagar, Lohegaon, Hadapsar, Tulapur, Pune Maharashtra 411014	2018	3957.00
3	Meljol Yerwada, Hadapsar, Aundh, Pune Maharashtra 411006	2016	1540.00
Total			55497.00

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 11564794.00  
(ii) as transfer from a local source: 3339936.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 19384316.78

\*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)

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	Unitedway Mumbai	Institutional	309, Nirman Kendra, Famous Studio Lane, Dr E. Moses Road, Mahalaxmi Estate, Mumbai 400011 , India, Email Id: corppartner@unitedwaymumbai.org, Website Address : http://www.unitedwaymumbai.org	Educational	Soft Skills and Computer Training center	250720.00
2	Safe Kids Foundation India	Institutional	Ofc No.307/308, Lunkad Skymax Building,Dutta Mandir Chowk, Viman Nagar, Pune 411014 , India, Email Id: cinthia@safekidsfoundation.org, Website Address : http://www.safekids.org	Educational	Training of School Children on Fire Safety	673883.00
3	Save The Children Bal Raksha Bharat	Institutional	Plot NO.91,1st-2nd Floor, Sector 44, Gurgaon :122003, Haryana , India, Email Id: info@savethechildren.in, Website Address : http://www.savethechildren.in	Social	Making of Aadhaar Cards School enrolment and Social Linkages for Children on Streets.	2415333.00
4	Barclays Bank Plc	Institutional	Barclays, Level 10, 1 Churchill Place, London, E14 5HP , United Kingdom, Email Id: community.investment@barclays.com, Website Address : http://www.charitustrust.org.uk	Educational	Soft Skills and Computer Training center	122388.64
5	Ketto Online Ventures INC	Institutional	19W,34th Street, Suite 1018, NY, 10001, New York , United States of America, Email Id: akshay@ketto.org, Website Address : http://www.ketto.org	Educational	Soft Skills and Computer Training center	18565.00
6	HOPE FOR THE CHILDREN ITALIA ONLUS	Institutional	VIA ANDORNI,29, 10153, TORINO , Italy, Email Id: hfcitaliaonlus@gmail.com, Website Address : http://www.hfcf.it	Educational	Community Support centers	1012323.00
7	TERRE DES HOMMES	Institutional	Ruppenkampstrasse 11AD/49084, Osnabruck, Germany , Germany , Email Id: a.recknagel@tdh.de , Website Address : http://www.tdh.de	Educational	Running of Child Resource and educational Centers for Street Children	3119693.42

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
8	TALENT EDUCATION STIFTUNG INTERNATIONA L BARBARA HUNZ	Institutional	Hansaring 8, D-50670,Koeln, Germany , Germany , Email Id: b.hunz@bhunz-personal.de, Website Address : http://www.tesi-foundation.com	Educational	Soft Skills and Computer Training center	2433673.94
9	FUNDACION ASHA KIRAN	Institutional	Avendia de cordoba, 21,2, 28026, Madrid. , Spain, Email Id: hansa@asha-kiran.org.es, Website Address : http://www.asha-kiran.org.es	Educational	Running of Creches and Educational Center for Children of Labour, Support Classes, Health and Nutrition of Children	4858150.00

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

Sl.No	Purpose	Amount
1	Educational	11564794.00

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)
1	Safe Kids at Home	Pune Pune Maharashtra 411006	354454.71	0.00	686581.00	0.00	465800.71	0.00	575235.00	0.00
2	Educational Project	Hadapsar, Pune Pune Maharashtra 411028	553298.20	0.00	5024336.00	0.00	4746459.02	0.00	831175.18	0.00
3	Parneeti - Tesi	Model Colony, Pune Pune Maharashtra 411004	285068.08	0.00	2844536.00	0.00	2182894.08	0.00	946710.00	0.00
4	Educational Campaing	Wadgaon Sheri, Pune Pune Maharashtra 411006	53430.00	0.00	1020491.40	0.00	986464.00	0.00	87457.40	0.00
5	Meljol - Aflateen	Yerwada, Pune Pune Maharashtra 411006	1757975.00	0.00	1540.00	0.00	1759515.00	0.00	0.00	0.00
6	PR SVC	Hadapsar, Pune Pune Maharashtra 411028	1263623.39	0.00	3123650.00	0.00	3442885.00	0.00	944388.39	0.00
7	The Invisible	Shivaji Nagar, Pune Pune Maharashtra 411004	0.00	0.00	2415333.00	0.00	2339533.40	0.00	75799.60	0.00
Total			4267849.38	0.00	15116467.40	0.00	15923551.21	0.00	3460765.57	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):13744250.80

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :1501700.41

\*\* 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 and Software	Educational and Social	476600.00
(ii)	Creation of movable assets	Camera	Social	26000.00
(iii)	Creation of movable assets	3 Wheller Vehicle	Educational	175000.00
	Total			677600.00

(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) 15923551.21

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	767735.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	767735.00

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

(a) Cash in hand: 5523.00

(b) in FC designated bank account: 1392193.02

(c) in utilisation bank account(s): 1295314.15

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)
UNION BANK OF INDIA	SAGARDEEP HOLE WASTI S NO 16 AT PO UNDRI NEAR BISHOPS SCHOOL, Pune, Maharashtra, Pune			Not Available	XXXXXXXXXX XX4604	

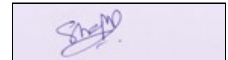
(b) Details of all utilization bank accounts for utilization of Foregin Contribution (As on 31st March of the year ending)

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	Sagardeep Hole Wasti, S.No 16, At Post Undri, Near Bishop School,Pune-411028, Pune, Maharashtra, Pune			UBIN0561690	XXXXXXXXXX XX6043	
UNION BANK OF INDIA	Sagardeep, Hole Wasti, S.No.6, At Post Undri, Near Bishop School, Pune-411028, Pune, Maharashtra, Pune			UBIN0561690	XXXXXXXXXX XX6208	

**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.



MANISH SHROFF  
[Name of the Chief Functionary  
(President)]

(Seal of the Association)

