

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

Darpan ID\*\*\* : MH/2017/0165283

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 : 083780657  
(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.) 981104.00  
(b) Income During the year\*:  
(i) Interest: 605104.00

(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: 6731204.00  
(ii) as transfer from a local source: 2215000.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 10532412.00

\*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	Mrs Himalini Talwar	Individual	Villa #56 Al Andalus Compound, D-ring road, Doha Qatar, PO Box 666 , India, Email Id: , Website Address :	Educational	EDUCATIONAL	680000.00

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	BNP Paribas	Institutional	BNP Paribas House, 1 North Avenue, Maker Maxity, BKC, Bandra East, Mumbai - 400 051 , India, Email Id: , Website Address :	Educational	EDUCATIONAL	1500000.00
3	Anita Anil Lalwani	Individual	24 Wilbury Avenue, Sutton SM2 7DU UK , India, Email Id: , Website Address :	Social	SOCIAL	35000.00
4	SHALEEN BRUNSDALE	Individual	5318 43rd StreetNW WashingtonDC 20015 , United States of America, Email Id: , Website Address :	Social	Social	62613.00
5	FJC A Foundation Of Philanthropic Funds	Institutional	FJC, 520, 8th Ave, Floor 20, New York 10018 US, NY , United States of America, Email Id: , Website Address :	Social	Social	139674.00
6	CARE FOR JOY	Institutional	FORTSTRAAT 4, 9180 MOERBEKE-WAAS, BELGIUM , Belgium, Email Id: helga@anubhuti.be , Website Address :	Social	Social	155310.00
7	BHUPINDER VIRDEE LACE	Individual	16 THE WIENDOFF DICKSONS DRIVE CHESTERCHESHIRECH 22 BS UK , United Kingdom, Email Id: , Website Address :	Social	Social	52447.00
8	Commit To Change	Institutional	400, West, 55th Street Apt, 6G New York 10019 , United States of America, Email Id: ssetty@commit2change.org, Website Address :	Educational	Educational	780104.00
9	Nakul Patel	Individual	1457, W Catalpa Avenue, #3, Chicago IL 60640 USA , United States of America, Email Id: , Website Address :	Social	Social	191719.00
10	Jones Day Foundation	Institutional	Northpoint, 901, Lakeside Avenue, Cleveland, OH 44114 , United States of America, Email Id: , Website Address :	Social	Social	5349337.00

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

Sl.No	Purpose	Amount
1	Educational	780104.00

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Sl.No	Purpose	Amount
2	Social	5951100.00

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/Locaton	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	Education al	SEVA SADAN SOCIETY , PANDIT A RAMAB AI MARG, GAMDE VI, GRANT ROAD Mumbai Maharashtra 400007	1722232.00	0.00	2640428.00	0.00	3369050.00	0.00	993610.00	0.00
2	Social	SEVA SADAN SOCIETY , PANDIT A RAMAB AI MARG, GAMDE VI, GRANT ROAD Mumbai Maharashtra 400007	1494340.00	0.00	5986100.00	0.00	3207726.00	0.00	4272714.00	0.00
3	Education al - Corpus	SEVA SADAN SOCIETY , PANDIT A RAMAB AI MARG, GAMDE VI, GRANT ROAD Mumbai Maharashtra 400007	2449289.00	0.00	319676.00	0.00	0.00	0.00	2768965.00	0.00
Total			5665861.00	0.00	8946204.00	0.00	6576776.00	0.00	8035289.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):4361251.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution

(Regulation) Rules, 2011 (Rs.) :2184168.00

\*\* 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	Purchase of Refrigerator	Social	31356.00
	Total			31356.00

(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) 6545419.00

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	5578047.00
(ii)	FD made during the year	25229336.00
(iii)	Less: realisation of previous FD	23904137.00
	Closing balance of FD	6903246.00

(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: 1746614.00  
 (c) in utilisation bank account(s): 840611.00

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)

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

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
(1)	(2)	(3).	(4)	(5)	(6)	(7)
BANK OF BARODA	GEETA BLDG.GR.FLO OR, PANDITA RAMABAI ROAD, GAMDEVI, MUMBAI 400007, MUMBAI, Maharashtra, Mumbai			BARB0GAMDE V	XXXXXXXXXX X1046	
KOTAK MAHINDRA BANK	KOTAK MAHINDRA BANK LTD, GR FLR UNIT 2 BASEMENT UNIT B MANEK LODGE, N S PATKAR MARG, HUGHES ROAD, MUMBAI 400 007 MUMBAI MAHARASHTR A, Mumbai, Maharashtra, Mumbai			KKBK0000639	XXXXXX9918	

**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.

*G. M. Advani*

GUDDI ADVANI

[Name of the Chief Functionary

(President)

(Seal of the Association)

