

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

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March,

1. (a) Name and address of person/association: Seva Sadan Society
Pandita Ramabai Road, Gamdevi-
- (b) FCRA registration/prior permission number and date: 083780657

2. Details of receipt of foreign contribution :

(i) Foreign Contribution received in cash/kind(value):

(a) Brought forward foreign contribution at the beginning of the year(Rs.) 852959.00

(b) Income During the year*:

(i) Interest: 471522.00

(ii) Other receipts from projects/activities:

Sl. 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 from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 968088.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 2292569.00

*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	Bhupinder Virdee Lace	Individual	16, The Wiend, Off Dicksons Drive, Chester CH2 2BS, England, UK. , United Kingdom, Email Id: bhupinder.lace@gmail.com, Website Address :	Social	Social	59010.00

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	Smita Madhur Shrivastava	Individual	3, Woodside Way, Solihull, B91, 1HB, Birmingham, United Kingdom , United Kingdom, Email Id: smitten39@hotmail .com, Website Address :	Social	Social	11000.00
3	Emdico London Ltd	Institutional	100, Hatten Garden, Suit 115-116, London , United Kingdom, Email Id: , Website Address :	Educational	Educational	449351.00
4	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	403602.00
5	Neetu Khubchand Watumull	Individual	I/3, Breach Candy Apartment, 9th Floor, 70/C, Bhulabhai Desai Road,Breach Candy,Mumbai-400026 , United States of America, Email Id: neetuwatumull@gmail.com, Website Address :	Educational	Educational	45125.00

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Sl.No	Purpose	Amount
1	Educational	494476.00
2	Social	473612.00

3. Details of Utilisation 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	Education	Seva Sadan Society, Pandita Ramabai Marg, Gamdevi Mumbai Maharashtra 400007	2659432.23	0.00	494476.00	0.00	1974661.00	0.00	1179247.23	0.00

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2	Education Corpus	Seva Sadan Society, Pandita Ramabai Marg, Gamdevi Mumbai Maharashtra 400007	3204965.04	0.00	0.00	0.00	0.00	0.00	3204965.04	0.00
3	Social	Seva Sadan Society, Pandita Ramabai Marg, Gamdevi Mumbai Maharashtra 400007	1203088.94	0.00	473612.00	0.00	152319.72	0.00	1524381.22	0.00
Total			7067486.21	0.00	968088.00	0.00	2126980.72	0.00	5908593.49	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 2084635.72

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 24486.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 2109121.72

** 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.

(b) Details of purchase of fresh assets included in para 3(a) (Rs.)

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assests	Purchase of Assets -HP Printer 126w Laserjet	Educational and Social	17859.00
	Total			17859.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(d) Total utilisation in the year (Rs.)(a+b+c) 2109121.72

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

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Sr. No.	Details	Total(in Rs.)
(a)	Opening Balance of FD	8382975.50
(b)	FD made during the year	6232976.00
(c)	Less: realisation of previous FD	6887403.00
d	Closing balance of FD	7728548.50

(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: 820015.00
- (c) in utilisation bank account(s): 0.00
- (d) total Rs.(a+b+c): 820015.00

5. Details of foreigners as Key functionary/working/associated: 1

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 FCRA 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 number	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	01123374390	fcraoperations.00691@sbi.co.in	SBIN0000691	XXXXXXXXXX XXXXX1455	25/03/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising (As on 31st March of the year ending)

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
HDFC BANK LTD	RAMON HOUSE, BACKBAY RECLAMATION, CHURCHGATE, BOMBAY, 400020 MUMBAI MAHARASHTRA 400021	022-40808374	Kinjal.Mehta@hdfc bank.com	HDFC0000001	50100200700441	20/04/2017

(c) Details of all utilisation bank accounts (if any) for utilisation 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)
BANK OF BARODA	GEETA BLDG, GR.FLOOR, PANDITA RAMABAI ROAD, GAMDEVI, MUMBAI 400007, MUMBAI, Maharashtra, Mumbai	02223692031	GAMDEV@bankofbaroda.com	BARB0GAMDEV	XXXXXXXXXX X1046	30/07/2016

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
BANK OF BARODA	GEETA BLDG,GR.FLOOR, PANDITA RAMABAI ROAD, GAMDEVI, MUMBAI 400007, MUMBAI, Maharashtra, Mumbai	02223692031	GAMDEV@bankofbaroda.com	BARB0GAMDEV	XXXXXXXXXX1046	30/07/2016
KOTAK MAHINDRA BANK	KOTAK MAHINDRA BANK LTD, GR FLR UNIT 2 BASEMENT UNIT B MANEK LODGE, N S PATKAR MARG, HUGHES ROAD, MUMBAI 400007 MUMBAI MAHARASHTR A, Mumbai, Maharashtra, Mumbai	02223885571	shivraj.kavali@kotak.com	KKBK0000639	XXXXXX9918	12/10/2018

8 *Whether during the period under report:

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|--------|--|----|
| (i) | any foreign contribution was transferred to any FCRA registered association? | No |
| (ii) | any foreign contribution was transferred to any Non FCRA registered association? | No |
| (iii) | any functionary of the Association has been prosecuted or convicted under the law of the land? | No |
| (iv) | any asset created out of foreign contribution is registered in names other than the name of Association? | No |
| (v) | any domestic contribution has been created in any FCRA Account? | No |
| (vi) | the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account? | No |
| (vii) | the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? | No |
| (viii) | the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011? | No |
| (ix) | the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act? | No |
| (x) | the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received? | No |
| (xi) | any fixed asset acquired out of foreign contribution has been sold out? | No |
| (xii) | sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account? | No |
| (xiii) | any FD proceeds has been credited in any account other than FCRA Account? | No |
| (xiv) | any organization/entity not belonging to the Association is being managed/financially supported by the Association? | No |
| (xv) | the Association has utilised any foreign contribution outside India? | No |

*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

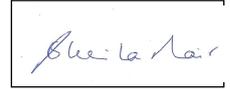
Declaration

I/We Sheila Nair hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2011 (42 of 2011) and the rules, notifications issued thereunder from time to time and the

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foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.



SHEILA NAIR

[Name of the Chief Functionary
(President)]

(Seal of the Association)



Ministry of Home Affairs