Form FC-4 [See rule 17]

Darpan ID*** : HR/2018/0191828

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 : 172310024 (ii). Date : 31/10/2002

- 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.) 1636754.08
 - (b) Income During the year*:
 - (i) Interest: 65960.00
 - (ii) Other receipts from projects/activities:

S No Name and location of Project/activity Year of commencement of the project / Income during the year (Rs activity	s.)
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(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 2075376.00(ii) as transfer from a local source: 3129158.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 6907248.08

*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/Individ ual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social, Cultural, Edu cational, Economic, Religious)	Specific Activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Healing Hands for India Corporation	Institutional	2, Rainbow RD, Norwalk City, 06512807, United States of America, Email Id: , Website Address:	Social	KERALA RELIEF FUND	1804272.00

	Name of donors	Institutional/Individual	Detail of the donor. official Address; Email address; website address:	Purposes for which received (Social, Cultural, Edu cational, Economic, Religious)	Specific Activity / project	Amount Rs
2	Kath Kirchenstift Maria Himm	Institutional	Z HD Herr Rafalski, Hindenburgstr 2, 85107, Baar Ebenhause, Germany, Email Id:, Website Address:	Social	KERALA RELIEF FUND	271104.00
3	BROOKE HOSPITALS FOR ANIMALS INDIA	Institutional	B-38, SWASTHYA VIHAR, DELHI - 110092, India, Email Id: , Website Address:	Social	The lives of vulnerable working horses	2214699.00
4	JAN VIKAS SAMITI	Institutional	PROVINCILIATE, CHRISTNAGAR, P.O VARANASI, UTTAR PRADESH-221003 , India, Email Id: , Website Address :	Social	Direct Child Assistance, Capacity Building Project	914459.00

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

Sl.No	Purpose	Amount	
1	Social	2075376.00	

3. Details of Utilization of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

SI. No.	Name of project/acti vity	Address/L ocation	Previous	Balance	Receipt during the year		ear 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.):5063224.00
 - (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :95562.00
- ** 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 soverignty and integrity of india; or.
 - (B) the security, strategic, scientific or echnomic interest of the state; or
 - (C) the public interest; or
 - (D) freedom or fairness of election to any legistature; or
 - (E) friendly relations with any foreign state; or
 - (F) harmony between religious, racial, social, linguistic or relgional groups, castes or communities.
 - (c) Total purchase of fresh assets (Rs.)

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)	
				20111 (111 200.)	

ISI No	Name of the association			
C711 1 1 1 1 1 1	realite of the association	Date	Durmoce	4
(1)	(2)		ruipusc	Amount
(4)	(2)	(3)	(A)	(5)
			(4)	(3)

- (e) Total utilisation In the year (Rs.)(b+c+d) 5158786.00
- Details Of unutilised foreign contribution:
 - (i) Total FC invested in term Deposits (Rs.):

Details	Total(in Pa)	
Opening Balance of FD		
	494938.49	
	44772.00	
iii) Less: realisation of previous FD	0.00	
Closing balance of FD		
	Opening Balance of FD FD made during the year Less: realisation of previous FD	Opening Balance of FD 494938.49 FD made during the year 44772.00 Less: realisation of previous FD 0.00

- (ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):
 - (a) Cash in hand: 47623.98
 - (b) in FC designated bank account: 1161127.61
 - (c) in utilisation bank account(s): 0.00
- 5. Details of foreigners as Key functionary/working/associated: 0.00
- 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)	(2)			
	1(-)	(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
(1)	(2)	(3).	(4)	(5)	(6)	Account
CANARA	ST THERASAS	490.0	109		(6)	(/)
BANK	SCHOOL ITI CHOWK, KUNJPURA ROAD, KARNAL, Haryana, Karnal			CNRB0003017	XXXXXXXXX 380	

(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
(1)	(2)	(2)	2.00			Account
(-)	(4)	(3).	(4)	(5)	(6)	(7)

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.

F. Demete Alls

FR DINESH [Name of the Chief Functionary (President)



Ministry of Home Afrairs