

Form FC-4
[See rule 17]

Darpan ID*** : DL/2017/0166057

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 : 231661342
(ii). Date : 18/06/2012

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.) 7282630.00
(b) Income During the year*:
(i) Interest: 377152.00

(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: 9734267.00
(ii) as transfer from a local source: 2700159.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 20094208.00

*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	Shakti Sustainable Energy Foundation	Institutional	The Capital Court, 104B/2 Left Wing, 4th Floor, Munirka Phase III, New Delhi 110067 , India, Email Id: parshant@shaktifoundation.in, Website Address : http://www.shaktifoundation.in	Social	Social Purpose	2700159.00

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	American Jewish World Service	Institutional	45 West 36th Street, New York, NY 10018 , United States of America, Email Id: ajws@ajws.org, Website Address : https://www.ajws.org	Social	Social Purpose	1367600.00
3	OAK Foundation	Institutional	Oak Philanthropy Ltd, Case Postale 115, 58 avenue Louis Casai, 1216 Cointrin, Geneva , Switzerland, Email Id: Sahba.Chauhan@oakfnd.org, Website Address : http://www.oakfnd.org	Social	Social Purpose	8366667.00

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

Sl.No	Purpose	Amount
1	Social	9734267.00

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	Environmental Research Work	Namkhana , Muikpith -743357, Hotel Astor, 15 Shakespeare Sarani-700071, Capital Hill-834001 Delhi Delhi 110048	4208538.00	0.00	8366667.00	0.00	7373790.00	0.00	5201415.00	0.00
2	Empowering Communities	Salt Lake Kolkatta-700064, PAN Asia Continental, Sarat Bose Road--70020, Chappara-480884 Delhi Delhi 110048	439192.00	0.00	1367600.00	0.00	1212714.00	0.00	594078.00	0.00

3	Mainstreaming air pollution in environment	Suryansh Hotel, Jaydev Vihar-751013, Hotel Raj Palace, 12 Durgabai Deshmukh Road, R. A. Puram-600028, PYC Hindu Gymkhana, 766 Shivajinagar-411004, Banvasi-486889, RedCross Bhavan-751022, Hotel Atithi-Delhi Delhi110048	1008585.00	0.00	2700159.00	0.00	3708744.00	0.00	0.00	0.00
4	Dialogue on conservation of bramptona river Workshop at Silguri, Guwahati	Shillong Delhi Delhi110048	393250.00	0.00	0.00	0.00	20836.00	0.00	372414.00	0.00
5	Environment Project	Delhi Delhi Delhi110048	1233065.00	0.00	352768.00	0.00	230536.00	0.00	1355297.00	0.00
6	Mainstreaming air pollution in environment	Suryansh Hotel, Jaydev Vihar-751013, Hotel Raj Palace, 12 Durgabai Deshmukh Road, R. A. Puram-600028, PYC Hindu Gymkhana, 766 Shivajinagar-411004, Banvasi-486889, RedCross Bhavan-751022, Hotel Atithi-Delhi Delhi110048	0.00	0.00	24384.00	0.00	24384.00	0.00	0.00	0.00
Total			7282630.00	0.00	12811578.00	0.00	12571004.00	0.00	7523204.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):9812037.00

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

(Regulation) Rules, 2011 (Rs.) :2677643.00

** 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	Computers	Office Purpose	68254.00
(ii)	Creation of movable assets	Office Equipments	Office Purpose	13070.00
	Total			81324.00

(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) 12571004.00

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	5500000.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	5500000.00
	Closing balance of FD	0.00

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

- (a) Cash in hand: 5671.00
- (b) in FC designated bank account: 7517533.00
- (c) in utilisation bank account(s): 0.00

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)

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
BANK OF BARODA	M-20, GREATER KAILASH, PART-I, NEW DELHI NEW DELHI DELHI 110048, NEW DELHI, Delhi, Delhi			BARB0GREATE	XXXXXXXXXX X1933	

(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)
BANK OF BARODA	Plot No.-10, Zamrudpur Commer Complex , Zamrudpur, NEW DELHI, Delhi, Delhi			BARB0ZAMRU D	XXXXXXXXXX X1933	
BANK OF BARODA	M-20, GREATER KAILASH, PART-I, NEW DELHI NEW DELHI DELHI 110048, DELHI, Delhi, Delhi			BARB0GREATE	XXXXXXXXXX X1933	


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.

Place:

Date:



RITWICK DUTTA
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

