

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

Darpan ID\*\*\* : DL/2017/0167611

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 : 231660833  
(ii). Date : 15/01/2008

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.) 1560092.00  
(b) Income During the year\*:  
(i) Interest: 154004.00

(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: 699950.00  
(ii) as transfer from a local source: 7324552.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 9738598.00

\*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	C.A.F	Institutional	Plot no -2 1st Floor Sector - C,(OFC Pocket) Nelson Mandela Marg Vasantkunj New Delhi-110070 , India, Email Id: , Website Address :	Educational	For Thaisandhra School in Karnataka, Varathur School in Karnataka ,Barobanda School in Telangana and Yusufgoda School Telangana	6412160.00

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	Rajesh Vashisht	Individual	10699, Magdalena Road, Los Altos Hills, California, USA 94024 , United States of America, Email Id: , Website Address :	Educational	General Donation for Shikshaantra Project	699950.00
3	RBS Foundation	Institutional	Empire Complex, East Wing, 414, Senapati Bapat Marg, Lower Parel (w), Mumbai-400013 , India, Email Id: , Website Address :	Educational	Midday Meal for Devli Centre	912392.00

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

Sl.No	Purpose	Amount
1	Educational	699950.00

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	Shikaantra Project	591/A,Devli bandh Road, Shani Bazaar, Near Mother Dairy Delhi Delhi 110080	0.00	0.00	1588870.00	0.00	953083.00	0.00	635787.00	0.00
2	Shikaantra Plus	Government High School, Site-3, Borabanda Hyderabad/Secunderabad Telangana 500018	0.00	0.00	1111057.00	0.00	1111057.00	0.00	0.00	0.00
3	Shikaantra Plus	Government High School, Yousufguda, Check Post, Beside Metro flyover, Yousufguda Hyderabad/Secunderabad Telangana 500045	0.00	0.00	1303363.00	0.00	1303363.00	0.00	0.00	0.00

4	Shikaantra Plus	Government High School, Thanisandra, Rachenahalli main road, Bangalore Karnataka 560045	0.00	0.00	2284163.00	0.00	2284163.00	0.00	0.00	0.00
5	Shikaantra Plus	Government High School, Govt PU College, Whitefield, Devasthanagalu, Varathur Bangalore Karnataka 560087	0.00	0.00	1191103.00	0.00	1191103.00	0.00	0.00	0.00
6	Shiksha Aur Vikas	591/A, Devli bandh Road, Shani Bazaar, Near Mother Dairy Delhi 110080	94876.00	0.00	293704.00	0.00	289313.00	0.00	99267.00	0.00
7	Shikaantra Plus	Dakshin delhi, nagar nigam Primary boys/ girls School, L block, Harijan Basti, Sangam Vihar Delhi 110044	0.00	0.00	270711.00	0.00	270711.00	0.00	0.00	0.00
8	Shikaantra Plus	Govt. Model Senior Secondary School, Sector 4/7, Near Hudagym Khana Club, Gurugram Haryana 122006	1478375.00	0.00	0.00	0.00	1478375.00	0.00	0.00	0.00
9	Shikaantra Plus	Dakshin Delhi, Nagar Nigam, Primary Boys/ girls school, K-II Block, Gali No 7, Harijan Basti, Sangam Vihar Delhi 110044	0.00	0.00	135535.00	0.00	135535.00	0.00	0.00	0.00

Total			1573251.00	0.00	8178506.00	0.00	9016703.00	0.00	735054.00	0.00
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(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):9016703.00  
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :71.00

\*\* 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.)
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(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) 9016774.00

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	0.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	0.00
	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: 0.00  
(b) in FC designated bank account: 726395.00  
(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)
AXIS BANK	PLOT NO 2,CENTRE FOR SOCIAL RESEARCH BDG NELSON MANDELA RD,VASANT KUNJ NEW DELHI DELHI 110070, NEW DELHI, Delhi, Delhi	9899078008	vasantkunj.branc hhead@axisbank. com	UTIB0000119	XXXXXXXXXX XX2931	29/06/2005


(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)
AXIS BANK	Vasant Kunj, New Delhi, Delhi, Delhi	9899078008	vasantkunj.branc hhead@axisbank. com	UTIB0000119	XXXXXXXXXX X2931	29/06/2005

#### 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.



SIDDHARTH MOHAN

[Name of the Chief Functionary  
(Secretary)]

(Seal of the Association)



You have paid the penalty of Rs. 101000.00/- under the offence of

- Rs. 1,00,000/- or 5% of the foreign contribution received during the period of non submission, whichever is higher.

- If the foreign contribution received during the period of non submission is less than Rs. 1,00,000/- then the penalty amount is the entire amount that has been received during the non submission.