

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

Darpan ID\*\*\* : MH/2017/0171196

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 : 083930363  
(ii). Date : 28/02/2002

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.) 1421200.00  
(b) Income During the year\*:  
(i) Interest: 107934.00

(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.)
1	advances NCAS serenity complex Ramnagar colony pashan pune 411021 Pune Maharashtra 411021	2018	75068.00
Total			75068.00

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 2535853.00  
(ii) as transfer from a local source: 6768665.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 10908720.00

\*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	MAHITA	Institutional	484/21 STREET No.1 Tarnaka, Secunderabad-17 ,Teleangana, India , India. Email Id: Website Address .	Educational	Training on Policy and budget analysis	80000.00

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	Bharat Rural Livelihoods Foundation	Institutional	C -32 Neeti Bagh, New Delhi - 110049 , India, Email Id: , Website Address :	Educational	to build skill at 100 CSOs in advocacy and policy dialogue in issues related water energy from climate change and livelihoods perspective	130900.00
3	International Budget Partnership IBP	Institutional	820 First Street NE Suite 510 Washington DC 20002 USA , United States of America, Email Id: ikhurana@internationalbudget.org, Website Address :	Educational	Workshop to indentify budget priorities and potential intervention strategies in health and nutrition	287752.00
4	unitarian Universalist Association	Institutional	International Resources Office 24 Farnsworth street, Boston, Massachusetts 02210 , United Kingdom, Email Id: dmitchell@uua.org, Website Address :	Educational	Need Assessment of CBOs	1587901.00
5	The Centre for Budget and Governance Accountability	Institutional	B-7 Extn./110A (Ground Floor),Harsukh Marg,Safdarjung Enclave,New Delhi - 110029, , India, Email Id: info@cbgindia.org , Website Address : http://www.cbgindia.org	Educational	Building a database of select Municipal corporations in Maharashtra	76865.00
6	Oxfam India	Institutional	4th,5th Floor Shriram Bharatiya Kala Kendral Copernicus Marg New Delhi 110 001 , India, Email Id: Amit@oxfamindia.org, Website Address : http://oxfamindia.org	Educational	study on Inequality and Education in India	180000.00
7	American Jewish World Service	Institutional	45 west 36th Street New York, NY 10018 , United States of America, Email Id: acarter@ajws.org, Website Address : https://ajws.org/	Educational	Feasibility study of agricultural production cooperatives in maharashtra,Bihar, MP	660200.00
8	National Foundation for India	Institutional	India Habitat Centre,Core 4-A,PO Box 3133,Lodhi Road Delhi - 110003 , India, Email Id: , Website Address :	Educational	Nutrition and Health	6300900.00

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

Sl.No	Purpose	Amount
1	Educational	2535853.00

(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	Research	Serenity Complex, Ramnagar Colony, Pashan Pune - 411021 Maharashtra Pune Maharashtra 411021	976523.00	0.00	4426900.00	0.00	2691983.00	0.00	2711440.00	0.00
2	Awareness camp seminar workshop meeting conference	Serenity Complex, Ramnagar Colony, Pashan Pune - 411021 Maharashtra Pune Maharashtra 411021	200310.00	0.00	2969668.00	0.00	2704291.00	0.00	465687.00	0.00
3	maintenance of office	Serenity Complex, Ramnagar Colony, Pashan Pune - 411021 Maharashtra Pune Maharashtra 411021	6976.00	0.00	0.00	0.00	680.00	0.00	6296.00	0.00
4	Advocacy Support networking seminar workshops	Serenity Complex, Ramnagar Colony, Pashan Pune - 411021 Maharashtra Pune Maharashtra 411021	237391.00	0.00	2090952.00	0.00	896641.00	0.00	1431702.00	0.00
Total			1421200.00	0.00	9487520.00	0.00	6293595.00	0.00	4615125.00	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):5223864.00  
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :1069731.00

\*\* 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	for project use	83340.00
(ii)	Creation of movable assets	Office Equipments	for project use	89070.00
	Total			172410.00

(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) 6466005.00

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	6100000.00
(iii)	Less: realisation of previous FD	2200000.00
	Closing balance of FD	3900000.00

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

(a) Cash in hand: 3646.00

(b) in FC designated bank account: 711479.00

(c) in utilisation bank account(s): 0.00

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)
BANK OF MAHARASHTRA	Ayurved Rasashala Building 25, Karve Road, Pune 411004 Maharashtra, Pune, Maharashtra, Pune			MAHB0000116	XXXXXXXX1448	

(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 MAHARASHTRA	Ayurved Rasashala Building 25, Karve Road Pune 411004, Pune, Maharashtra, Pune			MAHB0000116	XXXXXXXX1448	

#### 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.

  
HONO. DIRECTOR

PRAVIN MAHAJAN

[Name of the Chief Functionary  
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs