

Form FC-4
[See rule 17]

Darpan ID*** : KA/2017/0155679

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyani 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, 2022

1. FCRA registration number and Date

(i). Number : 094421509
(ii). Date : 25/07/2012

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.) 15611160.95
(b) Income During the year*:
(i) Interest: 257580.00

(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.) |
|------|---------------------------------------|--|------------------------------|
|------|---------------------------------------|--|------------------------------|

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 105300852.54
(ii) as transfer from a local source: 56184894.09

(d) Total Foreign Contribution (a+b+c) (Rs.): 177354487.58

*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) |

| 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 | MILAAP | Institutional | Milaap Social Ventures India Pvt. Ltd. ClayWorks Create - building,11th KM Create Campus,Arakere Bannerghatta Rd, Bangalore, Karnataka, India 560076 , India, Email Id: , Website Address : | Social | Covid Crisis | 15235926.00 |
| 2 | Anonymous | Individual | India , India, Email Id: , Website Address : | Social | Social Activities | 3.00 |
| 3 | John Anderson | Individual | United States of America , United States of America, Email Id: , Website Address : | Social | Social Activities | 3613500.00 |
| 4 | MADHUSUDAN | Individual | India , India, Email Id: , Website Address : | Social | Social Activities | 37250.00 |
| 5 | Sohan Lal | Individual | India , India, Email Id: , Website Address : | Social | Social Activities | 20000.00 |
| 6 | The Hongkong and Shanghai Banking Corporation Limited HSBC | Institutional | 2/60, Mahathma Gandhi Road, Fort, Mumbai, MAHARASHTRA - 400001 India , India, Email Id: , Website Address : | Social | Covid Vaccination | 12740569.09 |
| 7 | Schneider Electric India Foundation | Institutional | 2nd Floor Sahasra Shree EPIP Industrial Area Whitefield Bangalore KARNATAKA India , India, Email Id: , Website Address : | Educational | Skill Training and Livelihood | 1241090.00 |
| 8 | Oracle Financial Services Software Limited | Institutional | Oracle Park,Off Western Express,Goregaon (East),Mumbai,MAHARASHTRA - 400063India , India, Email Id: , Website Address : | Social | Support migrant workers, women and children impacted by Covid-19 with ration kits and emergency supplies, and hire unemployed women to produce reusable cloth masks | 26910056.00 |
| 9 | CRISIL Foundation Ordered by COALITION DEVELOPMENT LTD | Institutional | 125, WOOD STREET LONDON, GREATER LONDON, EC2V 7AW,GB , United Kingdom, Email Id: , Website Address : | Social | Support migrant workers, women and children impacted by Covid-19 with ration kits and emergency supplies, and hire unemployed women to produce reusable cloth masks | 342391.00 |
| 10 | Venkatesh Ramaba | Individual | 6 bridle path road Andover Ma 01810 , United States of America, Email Id: , Website Address : | Social | Social Activities | 21134.53 |

| 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 |
|---|---|--------------------------|---|---|---|-------------|
| 11 | Give Foundation Inc | Institutional | PO BOX 50876 PALO Alto CA - 9430 , United States of America, Email Id: , Website Address : | Social | Covid Vaccination | 282611.51 |
| 12 | IN Covid Support FZE LLC | Institutional | A-24-01-01-13, Flamingo, Ajman, UAE, , United Arab Emirates, Email Id: , Website Address : | Social | Covid Vaccination | 9028520.00 |
| 13 | CRISIL Foundation Ordered by GREENWICH ASSOCIATES | Institutional | 1209 Orange Street ,New Castle WILM, INGTON DE- 19801-0000 , United States of America, Email Id: , Website Address : | Social | Support migrant workers, women and children impacted by Covid-19 with ration kits and emergency supplies, and hire unemployed women to produce reusable cloth masks | 244989.00 |
| 14 | CRISIL Foundation Ordered by CRISIL IREVNA US LLC | Institutional | 55 Water Street , 27th Floor, New York, NY 10041-0000 , United States of America, Email Id: , Website Address : | Social | Support migrant workers, women and children impacted by Covid-19 with ration kits and emergency supplies, and hire unemployed women to produce reusable cloth masks | 113719.00 |
| 15 | Global Fund to End Modern Slavery | Institutional | 1201 Wilson Blvd, Roslyn VA , United States of America, Email Id: , Website Address : | Educational | Skill Training and Livelihood | 17066954.00 |
| 16 | Pragmatix Services PVT LTD | Institutional | PO BOX: 121086, Dubai UAE Office, NO 607 Office Court , Building Oudmetha , United Arab Emirates, Email Id: , Website Address : | Educational | Skill Training and Livelihood | 49049.00 |
| 17 | The Common Wealth of Learning | Institutional | 4710 Kingsway Suite 2500 Burnaby BC V5H 4M2 CAN , Canada, Email Id: , Website Address : | Social | Skill Training and Livelihood | 876212.50 |
| 18 | Give Foundation | Institutional | 11040 BOLLINGER CANYON RD STE E - 958 SAN RAMON 945824969 US CA , United States of America, Email Id: , Website Address : | Social | Covid Vaccination | 48431757.00 |
| 19 | SandPGlobalFoundation | Institutional | 55 Water Street, Newyork NY 10041-0004 , United States of America, Email Id: , Website Address : | Social | Covid Vaccination | 18554531.00 |
| 20 | GIVETWOASIA | Institutional | 2201, Broadway, 4th Floor, Oakland, CA 94612 , United States of America, Email Id: , Website Address : | Social | Covid Vaccination | 6675484.00 |
| FCRA Annual Returns for the financial year 2021-2022 has been Submitted on 31/12/2022 | | | | | | Page 3 of 6 |

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

| Sl.No | Purpose | Amount |
|-------|-------------|-------------|
| 1 | Educational | 17116003.00 |
| 2 | Social | 88184849.54 |

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) |

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):168742303.95

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :870515.70

** 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.) |
|---------|-------------------------------------|---------|---------|----------------|
|---------|-------------------------------------|---------|---------|----------------|

(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) 169612819.65

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 |
| FCRA Annual Return for the financial year 2021-2022 has been Submitted on 01/12/2022 | | 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: 307400.93

(c) in utilisation bank account(s): 8548646.95

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) |
| STATE BANK OF INDIA | 11 Sansad Marg, New Delhi 110 001, New Delhi, Delhi, Delhi | 011-23374050 | fcraoperations.00691@sbi.co.in | SBIN0000691 | XXXXXXXXXX XXXX7726 | 17/02/2021 |

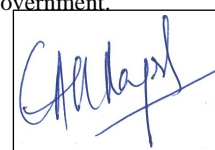
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

| 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) |
| ICICI BANK LTD | No.1740, 17th Cross, Vijaynagar, BANGALORE - 560 040. Bangalore KARNATAKA 560040, Banglore, Karnataka, Bangalore | 675743144322 | headservicequality@icicibank.com | ICIC0000159 | XXXXXXXXXX1082 | 06/02/2012 |
| PUNJAB NATIONAL BANK | J. P. NAGAR, BANGALORE, Karnataka, Bangalore | 080-26583257 | bo1594@pnbn | PUNB0159400 | XXXXXXXXXX XXX1916 | 01/04/2013 |
| PUNJAB NATIONAL BANK | J. P. NAGAR, BANGALORE, Karnataka, Bangalore | 080-26583257 | bo1594@pnbn | PUNB0159400 | XXXXXXXXXX XXX1916 | 01/04/2013 |

Declaration

I hereby declare that the above particulars furnished by me are true and correct

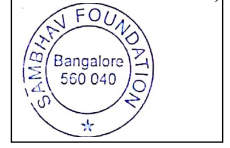
I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.



RAJESH A R

[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs