

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

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2023

1. (a) Name and address of person/association: Sambhav Foundation
Madhuvans - 182, 1st floor, 2nd main road, 2nd cross, Nagarabhavi main
road, Canara bank colony, Bengaluru, 560072

(b) FCRA registration/prior permission number and date: 094421509 25/07/2012

2. Details of receipt of foreign contribution :

(i) Foreign Contribution received in cash/kind (value):

(a) Brought forward foreign contribution at the beginning of the year (Rs.) 8856047.00

(b) Income During the year*:

(i) Interest: 184205.00

(ii) Other receipts from projects/activities:

Sl. 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 from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 88447612.00

(ii) as transfer from a local source: 44831828.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 142319692.00

*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	HMS JUBILEUMSSTIFTELSE HM FOUNDATION	Institutional	C/O RAMSBURY BOX 1421, United Kingdom, Email Id: , Website Address :	Educational	SKILLING AND EMPLOYMENT	11415125.00

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	FV BANK IN COVID SUPPORT FZE LLC	Institutional	270 AVENIDA MUNOZ RIVERA, SUITE 112 SAN JUAN, PR 00918 US , United States of America, Email Id: , Website Address :	Social	COVID SUPPORT	7275394.00
3	APARNA JHANGA	Individual	Aparna Jhanga 7167 116Street Unit-25 Delta BC V4E0A6 Canada , Canada, Email Id: , Website Address :	Social	DONATION FOR DIFFERENTIALY ABLED	20709.00
4	THE BRITISH ASIAN TRUST	Institutional	2/27 NEW DOVER ROAD CANTERBURY 3/GB/CANTERBURY, CT1 , United Kingdom, Email Id: , Website Address :	Social	COVID VACCINATION SUPPORT	16946894.00
5	The Hongkong and Shanghai Banking Corporation Limited HSBC	Institutional	2/60, Mahatma Gandhi Road, Fort, Mumbai, MAHARASHTRA - 400001 India , India, Email Id: , Website Address :	Social	COVID AND HEALTH CARE INTERVENTION	22000000.00
6	Swades Foundation	Institutional	Nishuvi 3rd Floor 75 Dr Annie Besant Road Worli Mumbai 400 018 , India, Email Id: , Website Address :	Social	SKILLING AND EMPLOYMENT	2007158.00
7	ORACLE FINANCIAL SERVICES SOFTWARE LIMITED	Institutional	ORACLE PARK, OFF WESTERN EXPRESS, GOREGAON, (EAST), MUMBAI-MAHARASHTRA, 400063 , India, Email Id: , Website Address :	Social	UPSKILLING OF YOUTH AND HEALTH CARE INTERVENTION	20824670.00
8	Loreal Foundation D Enterprise	Institutional	14,Rue Royale,Paris 8th , France, Email Id: , Website Address :	Educational	SKILLING AND EMPLOYMENT OF WOMEN	4892547.00
9	GIVE FOUNDATION	Institutional	11040 BOLLINGER CANYON RD STE E-958, SAN RAMON, 945824969 US CA , United States of America, Email Id: , Website Address :	Social	DONATION FOR DIFFERENTIALY ABLED	11520819.00
10	Fidelity Asia Pacific Foundation	Institutional	PEMBROKE HALL 42 CROW LANE PEMBROKE PO BOX HM 670 HAMILTON BERMUDA , United States of America, Email Id: , Website Address :	Educational	EMPLOYEE TRAINING AND CAPACITY BUILDING	17969356.00
11	ESSILOR SOCIAL IMPACT	Institutional	147 avenue de Paris 94220 , France, Email Id: , Website Address :	Educational	SKILLING AND EMPLOYMENT	6875190.00

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
12	ACUMEN FUND INC	Institutional	40 Worth Street Suite 303 New York NY 10013 USA , United States of America, Email Id: , Website Address :	Social	COVID SUPPORT	11531578.00

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Sl.No	Purpose	Amount
1	Social	47295394.00
2	Educational	41152218.00

3. Details of Utilisation 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)

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 117332134.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :25461618.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):142793752.00

** 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.

(b) Details of purchase of fresh assets included in Para3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
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(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
FCRA Annual Returns for the financial year 2022-2023 has been Submitted on 27/12/2023					

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.

(1)	(2)	(3)	(4)	(5)	(6)
i	Leasehold improvements	4883132.47	0.00	0.00	4394819.22
ii	Office Equipments	2725610.77	0.00	0.00	2335377.38
iii	Furniture and Fixtures	161496.10	0.00	0.00	145346.49
iv	Plant and machinery	874800.00	0.00	0.00	787320.00

(bb) Details of immovable properties acquired out of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Description of immovable asset(Land/buildings etc.)	Size	Location (Complete Address)	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	NA	NA	NA	0.00
	Total			0.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(d) Total utilisation in the year (Rs.)(a+b+c) 142793752.00

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(a)	Opening Balance Of FD	0.00
(b)	FD made during the year	0.00
(c)	Less: realisation of previous FD	0.00
d	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: 104995.00
- (c) in utilisation bank account(s): 403122.00
- (d) total Rs.(a+b+c): 508117.00

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of land and building remained unutilised for more than two years:

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 FCRA 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 number	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	011-23374050	fcraoperations.00691@sbi.co.in	SBIN0000691	XXXXXXXXXX XXXX7726	17/02/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising foreign contribution (As on 31st March of the year ending)

(c) Details of all utilisation bank accounts (if any) for utilisation 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	XXXXXXXXX1082	06/02/2012
PUNJAB NATIONAL BANK	J. P. NAGAR, BANGALORE, Karnataka, Bangalore	080-26583257	bo1594@pnb.co.in	PUNB0159400	XXXXXXXXX XXX1916	01/04/2013
PUNJAB NATIONAL BANK	J. P. NAGAR, BANGALORE, Karnataka, Bangalore	080-26583257	bo1594@pnb.co.in	PUNB0159400	XXXXXXXXX XXX1916	01/04/2013

8 *Whether during the period under report:

- (i) any foreign contribution was transferred to any FCRA registered association? No
- (ii) any foreign contribution was transferred to any Non FCRA registered association? Yes

Details: For Project Implementation

- (iii) any functionary of the Association has been prosecuted or convicted under the law of the land? No
- (iv) any asset created out of foreign contribution is registered in names other than the name of Association? No
- (v) any domestic contribution has been created in any FCRA Account? Yes

Details: Received Funds from Domestic Source

- (vi) the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account? No
- (vii) the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? No
- (viii) the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011? No
- (ix) the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act? No
- (x) the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received? No
- (xi) any fixed asset acquired out of foreign contribution has been sold out? No
- (xii) sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account? No
- (xiii) any FD proceeds has been credited in any account other than FCRA Account? No
- (xiv) any organization/entity not belonging to the Association is being managed/financially supported by the Association? No
- FCRA Annual Returns for the financial year 2022-2023 has been Submitted on 27/12/2023
- (xv) the Association has utilised any foreign contribution outside India? No

*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

Declaration

I/We Gayathri Vasudevan hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.



GAYATHRI VASUDEVAN
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs