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 Dhyan Chand National Stadium, India Gate New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2024

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.) 508117.00
 - (b) Income During the year*:
 - (i) Interest: 372435.00
 - (ii) Other receipts from projects/activities:

activity	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: 137072860.50(ii) as transfer from a local source: 46431163.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 184384575.50

*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		Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	UK ONLINE GIVING FOUNDATION	Institutional	UK Online Giving Foundation Unit 9 Cirencester Office Park Suite CandD Tetbury Road GL7 6JJ, United Kingdom, Email Id: , Website Address:	Educational	Sambhav School- Bangalore	66368.63

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
2	The Asia Foundation	Institutional	465 CALIFORNIA STREET 9TH FL SAN FRANCISCO 94104 US CA, United States of America, Email Id: , Website Address:	Educational	Skilling	2570257.05
3	Standard Chartered Bank	Institutional	1 Basing Hall Avenue, London EC2V 5DD, United Kingdom, United Kingdom, Email Id: , Website Address:	Educational	Skilling	20293330.00
4	ORACLE FINANCIAL SERVICES SOFTWARE LIMITED	Institutional	ORACLE PARK, OFF WESTERN EXPRESS, GOREGAON, (EAST), MUMBAI- MAHARASHTRA, 400063, India, Email Id: , Website Address:	Social	Wash Program	45000000.00
5	ORACLE OFSS PROCESSING SERVICES LTD	Institutional	ORACLE PARK, OFF. WESTERN EXPRESS HIGHWAY GOREGAON (EAST) MUMBAI Mumbai City MH IN 400063 , India, Email Id: , Website Address:	Social	Wash Program	1431163.00
6	KETTO ONLINE VENTURES INC	Institutional	2002 SUMMIT BLVD NE STE 120 US- ATLANTA GA 30319, United States of America, Email Id:, Website Address:	Educational	Sambhav School- Bangalore	7936.00
7	H AND M Foundation	Institutional	C/O RAMSBURY PROPERTY AB, BOX 1421, 111 84 STOCKHOLM - SWEDEN, Sweden, Email Id:, Website Address:	Educational	Skilling and Tailoring	73386475.00
8	GIVING IMPETUS TO VOLUNTARY EFFORT	Institutional	04629182 85 Saxonbury Avenue, Sunbury-On- Thames, England, TW16 5HA, United Kingdom, Email Id: , Website Address:	Educational	Sambhav School- Bangalore	132447.00
9	GIVE FOUNDATION	Institutional	11040 BOLLINGER CANYON RD STE E-958, SAN RAMON, 945824969 US CA , United States of America, Email Id: , Website Address:	Educational	Sambhav School- Bangalore	306079.22
10	Fondation LOREAL	Institutional	Service comptabilite, 30 rue dAlsace 92300 LEVALLOIS PERRET, France, Email Id:, Website Address:	Social	Hair Dressing and Beauty	4974596.00 Page 2 of 6

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
11	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:	Social	LMS and Digital Module	19734165.00
12	ONE SIGHT ESSILOR LUXOTTICA FOUNDATION	Institutional	147 RUE DE PARIS FR/CHARENTON LE PONT,94220, France, Email Id:, Website Address:	Educational	Skilling	7310048.00
13	Charities Aid Foundation America Kellogs	Institutional	225 Reinekers Lane, Suite 375 Alexandria, VA 22314-2840 202- 793-2232, United States of America, Email Id:, Website Address:	Social	Kellogg-Seed to Mouth	8285000.00
14	Charities Aid Foundation America	Institutional	225 Reinekers Lane, Suite 375 Alexandria, VA 22314-2840 202- 793-2232, United States of America, Email Id:, Website Address: https://cafamerica.org/	Educational	Sambhav School- Bangalore	1235.00
15	APARNA JHANGA	Individual	Aparna Jhanga 7167 116Street Unit-25 Delta BC V4E0A6 Canada, Canada, Email Id:, Website Address:	Educational	Sambhav School- Bangalore	4923.60

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

Sl.No	Purpose	Amount
1	Social	28019165.00
2	Educational	109053695.50

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/acti vity		Previous Balance Receipt during the		ing 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)

 $⁽i)\ Utilisation {**}\ for\ projects\ as\ per\ aims\ and\ objectives\ of\ the\ person/association (Rs.):\ 160260242.88$

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

:23323903.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):183584145.88

- ** 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 soverignty 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 Legistature; or
 - (E) friendly relations with any foreign state; or
 - (F) harmony between religious, racial, social, lingusitic or relgional 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.)
(i)	Creation of movable assests	Purchase of Laptops	Project Implementation	185160.00
	Total		CO.	185160.00

(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.)
(1)	(2)	(3)	(4)	(5)	(6)
i	Office Equipments	2335377.38	0.00	0.00	2001818.17
ii	Plant and machinery	787320.00	0.00	0.00	708588.00
iii	Leasehold improvements	4394819.22	0.00	0.00	3955337.30
iv	Furniture and Fixtures	145346.49	0.00	0.00	130811.84

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

Sl. No.	Description of immovable asset(Land/buidings 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) 183769305.88

4. Details of unutilised foreign contribution:

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: 164459.08

(c) in utilisation bank account(s): 450811.03

(d) total Rs.(a+b+c): 615270.11

- 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	11Sansad Marg, New Delhi 110 001	011-23374050	fcraoperations.00 691@sbi.co.in	SBIN0000691	XXXXXXX7726	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 Foregin 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	headservicequalit y@icicibank.com	ICIC0000159	XXXXXXXXI0 82	06/02/2012
PUNJAB NATIONAL BANK	J. P. NAGAR, BANGALORE, Karnataka, Bangalore	080-26583257	bo1594@pnb.co.i n	PUNB0159400	XXXXXXXX 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?	No
(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?	No
(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
(xv)	the Association has utilised any foreign contribution outside India?	No

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

Declaration

I/We Rajesh A R 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. Ministry

RAJESH A R [Name of the Chief Functionary (Chief Functionary)

