

Form FC-4
[See rule 17]

Darpan ID*** : MH/2017/0176479

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, 2022

1. FCRA registration number and Date

- (i). Number : 083781348
(ii). Date : 03/12/2012

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.) 334120471.00
(b) Income During the year*:
(i) Interest: 9385775.00

(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: 276794092.00
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 620300338.00

*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	UK online Giving Foundation	Institutional	UK , United Kingdom, Email Id: , Website Address :	Economic	Economic	35454.00
2	Trafigura Foundation	Institutional	Rue de Jargonnant 1, 1207 Geneve, Switzerland , Switzerland , Email Id: , Website	Social	Social	2500000.00

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
3	SWADES FOUNDATION Inc	Institutional	4640 admiralty way, 5th floor, Marina Del Rey, CA 90292 , United States of America, Email Id: , Website Address :	Social	social	38338412.00
4	Sony Pictures Networks Private Limited	Institutional	25 Madison Avenue,25th Floor - Suite 212,New York- NY 10010 , United States of America, Email Id: , Website Address : https://www.sonypicturesnetworks.com	Social	Social	28205000.00
5	Sony Pictures Networks Private Limited	Institutional	25 Madison Avenue,25th Floor - Suite 212,New York- NY 10010 , United States of America, Email Id: , Website Address : https://www.sonypicturesnetworks.com	Economic	Economic	3068000.00
6	Oracle Financial Services Software Ltd	Institutional	Oracle Park,Off. Western Express Highway, ,Goregaon (East), Mumbai - 400 063 , United Kingdom, Email Id: , Website Address :	Social	Social	2000000.00
7	Oracle Financial Services Software Ltd	Institutional	Oracle Park,Off. Western Express Highway, ,Goregaon (East), Mumbai - 400 063 , United Kingdom, Email Id: , Website Address :	Economic	Economic	41000000.00
8	INDUSTRIAL AND COMMERCIAL BANK OF CHINA LTD	Institutional	55 Fuxingmennei Avenue, Beijing, China- 100140 , China, Email Id: .icbk@india.icbc.com.cn, Website Address :	Social	Social	1400000.00
9	The Hongkong and Shanghai Banking Corporation	Institutional	52/90, Mahatma Gandhi Road, Fort, Mumbai 400 001 , Hong Kong, Email Id: , Website Address :	Social	social	27422559.00
10	Giving Impetus to Voluntary Effort	Institutional	125, Queen Elizabeth Way, Woking, United Kingdom, GU22 9AH , United Kingdom, Email Id: , Website Address :	Economic	Economic	2240992.00
11	GIVE FOUNDATION Inc USA	Institutional	PO Box 50876,palo Alto - 94303, CA, USA , United States of America, Email Id: , Website Address :	Social	Social	2949.00

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12	GIVE FOUNDATION Inc USA	Institutional	PO Box 50876,palo Alto - 94303, CA, USA , United States of America, Email Id: , Website Address :	Economic	Economic	1013849.00
13	DZ BANK AG	Institutional	DZ BANK AG , Deutsche Zentral-Genosse Frankfurt am Main Germany , Germany , Email Id: , Website Address :	Social	Social	867561.00
14	Deutsche Bank AG	Institutional	Deutsche Bank AG Taunusanlage 1260325 FRANKFURT AM MAIN GERMANY , Germany , Email Id: ruchi.khemka@db.com, Website Address :	Social	Social	2851500.00
15	C. H. Boehringer Sohn AG and Co. KG	Institutional	Binger Strasse 173 55216 Ingelheim am Rhein Germany , Germany , Email Id: , Website Address :	Social	Social	11147144.00
16	C. H. Boehringer Sohn AG and Co. KG	Institutional	Binger Strasse 173 55216 Ingelheim am Rhein Germany , Germany , Email Id: , Website Address :	Economic	Economic	53701465.00
17	Bank of America	Institutional	100 North Tryon Street,Charlotte, North Carolina 28255,USA , United States of America, Email Id: , Website Address :	Social	Social	60000000.00
18	Australian Consulate General Mumbai	Institutional	Crescenzo, Level 10, A wing, G Block C38 C39 Bandra Kurla Complex , Mumbai - 400 051 , Australia, Email Id: , Website Address : http://www.dfat.gov.au	Economic	Economic	999207.00

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

Sl.No	Purpose	Amount
1	Economic	102058967.00
2	Social	174735125.00

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)

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1	DB Social	Raigad Mahad Mangoan Mhasla Srivardhan Poladpur Tala Sudhaghad Raigarh Maharashtra 402103	55653572.00	0.00	2893767.00	0.00	52108133.00	0.00	6439206.00	0.00
2	BA Social	Raigad Mahad Mangoan Mhasla Srivardhan Poladpur Tala Sudhaghad Raigarh Maharashtra 402103	0.00	0.00	60280779.00	0.00	60280779.00	0.00	0.00	0.00
3	CHB Social	Raigad Mahad Mangoan Mhasla Srivardhan Poladpur Tala Sudhaghad Raigarh Maharashtra 402103	0.00	0.00	11149843.00	0.00	11149843.00	0.00	0.00	0.00
4	AHC Economic	Raigad Mahad Mangoan Mhasla Srivardhan Poladpur Tala and Sudhaghad Raigarh Maharashtra 402103	1496256.00	0.00	1021006.00	0.00	2028563.00	0.00	488699.00	0.00
5	DZ AG Social	Raigad Mahad Mangoan Mhasla Srivardhan Poladpur Tala and Sudhaghad Raigarh Maharashtra 402103	0.00	0.00	868555.00	0.00	868555.00	0.00	0.00	0.00
6	GF Social	Raigad Mahad Mangoan Mhasla Srivardhan Poladpur Tala and Sudhaghad Raigarh Maharashtra 402103	0.00	0.00	2949.00	0.00	2949.00	0.00	0.00	0.00

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7	GF Economic	Raigad Mahad Mangoan Mhasla Srividhan Poladpur Tala and Sudhaghad Raigarh Maharashtra 402103	0.00	0.00	1045570.00	0.00	716176.00	0.00	329394.00	0.00
8	GI Economic	Raigad Mahad Mangoan Mhasla Srividhan Poladpur Tala and Sudhaghad Raigarh Maharashtra 402103	0.00	0.00	2240992.00	0.00	0.00	0.00	2240992.00	0.00
9	ICB Social	Raigad Mahad Mangoan Mhasla Srividhan Poladpur Tala and Sudhaghad Raigarh Maharashtra 402103	0.00	0.00	1406071.00	0.00	522340.00	0.00	883731.00	0.00
10	SCB Social	Raigad Mahad Mangoan Mhasla Srividhan Poladpur Tala and Sudhaghad Raigarh Maharashtra 402103	47468364.00	0.00	2236655.00	0.00	36709315.00	0.00	12995704.00	0.00
11	TCT Social	Raigad Mahad Mangoan Mhasla Srividhan Poladpur Tala and Sudhaghad Raigarh Maharashtra 402103	0.00	0.00	2501760.00	0.00	2497041.00	0.00	4719.00	0.00
12	DB Economic	Raigad Mahad Mangoan Mhasla Srividhan Poladpur Tala and Sudhaghad Raigarh Maharashtra 402103	20641276.00	0.00	339013.00	0.00	20980289.00	0.00	0.00	0.00

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13	SPN social	Raigad Mahad Mangoan Mhasla Srividhan Poladpur Tala and Sudhaghad Raigarh Maharashtra 402103	0.00	0.00	28205655. 00	0.00	28205655. 00	0.00	0.00	0.00
14	UKO economic	Raigad Mahad Mangoan Mhasla Srividhan Poladpur Tala and Sudhaghad Raigarh Maharashtra 402103	0.00	0.00	35815.00	0.00	35815.00	0.00	0.00	0.00
15	OFS Economic	Raigad Mahad Mangoan Mhasla Srividhan Poladpur Tala and Sudhaghad Raigarh Maharashtra 402103	0.00	0.00	41052112. 00	0.00	41052112. 00	0.00	0.00	0.00
16	OFS Social	Raigad Mahad Mangoan Mhasla Srividhan Poladpur Tala and Sudhaghad Raigarh Maharashtra 402103	0.00	0.00	2006668. 0	0.00	2006668. 0	0.00	0.00	0.00
17	HSBC Education	Raigad Mahad Mangoan Mhasla Srividhan Poladpur Tala and Sudhaghad Raigarh Maharashtra 402103	15335768. 3.00	0.00	1331328. 0	0.00	33473305. 00	0.00	12121570. 6.00	0.00
18	HSBC Economic	Raigad Mahad Mangoan Mhasla Srividhan Poladpur Tala and Sudhaghad Raigarh Maharashtra 402103	14474629. 00	0.00	874475.00	0.00	0.00	0.00	15349104. 00	0.00

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19	HSBC Social	Raigad Mahad Mangoan Mhasla Srivardhan Poladpur Tala and Sudhaghad Raigarh Maharashtra 402103	9539595.00	0.00	30864868.00	0.00	40404463.00	0.00	0.00	0.00
20	CAF Economic	Raigad Mahad Mangoan Mhasla Srivardhan Poladpur Tala and Sudhaghad Raigarh Maharashtra 402103	3125156.00	0.00	10704.00	0.00	3135860.00	0.00	0.00	0.00
21	BAP Economic	Raigad Mahad Mangoan Mhasla Srivardhan Poladpur Tala and Sudhaghad Raigarh Maharashtra 402103	670705.00	0.00	0.00	0.00	670705.00	0.00	0.00	0.00
22	SPN Economic	Raigad Mahad Mangoan Mhasla Srivardhan Poladpur Tala and Sudhaghad Raigarh Maharashtra 402103	6900000.00	0.00	3068000.00	0.00	9968000.00	0.00	0.00	0.00
23	SF Social	Raigad Mahad Mangoan Mhasla Srivardhan Poladpur Tala and Sudhaghad Raigarh Maharashtra 402103	0.00	0.00	38374822.00	0.00	34329286.00	0.00	4045536.00	0.00
24	BB Social	Raigad Mahad Mangoan Mhasla Srivardhan Poladpur Tala and Sudhaghad Raigarh Maharashtra 402103	276431.00	0.00	2546.00	0.00	273811.00	0.00	5166.00	0.00

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25	CHB Economic	Raigad Mahad Mangoan Mhasla Srivardhan Poladpur Tala and Sudhaghad Raigarh Maharashtra 402103	20229060. 00	0.00	54359405. 00	0.00	52582386. 00	0.00	22006079. 00	0.00
26	Gen Economic	Raigad Mahad Mangoan Mhasla Srivardhan Poladpur Tala and Sudhaghad Raigarh Maharashtra 402103	287745.00	0.00	6509.00	0.00	294254.00	0.00	0.00	0.00
Total			33412047 2.00	0.00	28617986 7.00	0.00	43429630 3.00	0.00	18600403 6.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):422511074.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :11704516.00

** 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	Laptop	Social Activity	80712.00
	Total			80712.00

(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) 434296302.00

4. Details Of unutilised foreign contribution:

(i) Total FC invested in term Deposits (Rs.):

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.	Details	Total(in Rs.)
(i)	Opening Balance of FD	162763352.00
(ii)	FD made during the year	236400000.00
(iii)	Less: realisation of previous FD	223263352.00
	Closing balance of FD	175900000.00

(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: 13434.00

(c) in utilisation bank account(s): 10090603.00

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)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001, NEW DELHI, Delhi, Delhi	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXXXX XXXX6115	10/02/2021

(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)
STANDARD CHARTERED BANK	The Park, Parel, Unit 7 and Unit 8, Ground Floor, Lodha Parkside Retail, Cadastral Survey No. 464, Senapati Bapat Marg, Lower Parel, Mumbai-400013 MUM, Mumbai, Maharashtra, Mumbai	022-67350020	customer.care@sc.com	SCBL0036001	XXXXXXXX8665	26/10/2020
KOTAK MAHINDRA BANK	Shop No. 1, Gr. Flr., Centre Point, Andheri - Kurla Road, Andheri East, MUMBAI, Maharashtra, Mumbai	1800226022	abhishek.s.sawant@kotak.com	KKBK0000651	XXXXXX5982	02/09/2015

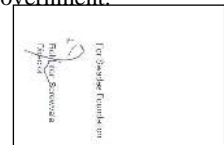
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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
KOTAK MAHINDRA BANK	KOTAK MAHINDRA BANK LTD. CITY VIEW BUILDING, 201, DR.ANNIE BESANT ROAD, WORLI, MUMBAI 400018 MUMBAI MAHARASHTRA, MUMBAI	67474200-03	abhishek.s.sawant@kotak.com	KKBK0000634	XXXXXX9349	08/09/2017
KOTAK MAHINDRA BANK	KOTAK MAHINDRA BANK LTD. CITY VIEW BUILDING, 201, DR.ANNIE BESANT ROAD, WORLI, MUMBAI 400018 MUMBAI MAHARASHTRA A, Worli, Maharashtra, Mumbai	67474200-03	abhishek.s.sawant@kotak.com	KKBK0000634	XXXXXX7227	08/09/2017
KOTAK MAHINDRA BANK	KOTAK MAHINDRA BANK LTD. CITY VIEW BUILDING, 201, DR.ANNIE BESANT ROAD, WORLI, MUMBAI 400018 MUMBAI MAHARASHTRA A, Worli, Maharashtra, Mumbai	67474200-03	abhishek.s.sawant@kotak.com	KKBK0000634	XXXXXX7227	08/09/2017

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.



ROHINTON SCREWVALA
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs