# Form FC-4 [See rule 17]

Darpan ID\*\*\* : GJ/2017/0165619

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 : 041910350
(ii). Date : 04/10/2007

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.) 40158558.57

(b) Income During the year\*:

(i) Interest: 2117610.72

(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	Sale of Old Fixed Assets RO at Core House, Off CG Road, Near Parimal Garden, Ellis Bridge, Ahmedabad Ahmedabad Gujarat 380006	2018	3700.00
Total			3700.00

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(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 6942537.24(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 49222406.53

\*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/Individ ual		<b>1</b>	Specific Activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Microsoft Corporation through Nasscom Foundation	Institutional	Microsoft Corporation through Nasscom Foundation , United States of America, Email Id: , Website Address :	Social	Election Watch Programme	540768.00

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Edu cational,Economic, Religious)	Specific Activity / project	Amount Rs
2	Ford Foundation	Institutional	320 East 43rd street new york, NY 10017, United States of America, Email Id: , Website Address :	Social	Election Watch Programme	17000.00
3	The Ford Foundation	Institutional	320 East 43rd Street, New York, NY 10017, USA , United States of America, Email Id: he.singh@fordfoun dation.org, Website Address : http://www.fordfou ndation.org	Social	Election Watch Programme	6384769.24

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

Sl.No	Purpose	Amount
1	Social	6942537.24

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/acti vity	Address/L ocation	Previous Ba	llance	Receipt dur	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)
1	Election Watch Programm e	Core House, Off C G Road, Nr. Parimal Garden, Ellisbridg e Ahmedaba d Gujarat38 0006	40158558. 57	0.00	8506079.9 6	557768.00	28852263. 53	557768.00	19812375. 00	0.00
Total			40158558. 57	0.00	8506079.9 6	557768.00	28852263. 53	557768.00	19812375. 00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):24556281.53

- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution
  - (Regulation) Rules, 2011 (Rs.) :3001361.00

\*\* 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 soverignty and integrity of india; or.
- (B) the security, strategic, scientific or echnomic 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.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of movable assests	Ventilation Fan	Social	1080.00
(ii)	Creation of movable assests	Windows Operating System	Social	36809.00
	Total			37889.00

### (d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	Institute for Motivating Self Employment	05/12/2018	Social	400000.00
2	Manthan Yuva Sansthan	06/11/2018	Social	270000.00
3	Manthan Yuva Sansthan	11/02/2019	Social	544500.00
4	Peoples Cultural Centre	26/06/2018	Social	600000.00
	Total			1814500.00

#### 4. Details Of unutilised foreign contribution:

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

	Total			1814500.00					
	(e) Total utilisation In the year (Rs.)(b+c+d) 29410031.53								
4. De	Details Of unutilised foreign contribution:								
(i)	) Total FC invested in term Deposits (Rs.)								
Sl. No.	Details	Total( in Rs.)							
(i)	Opening Balance of FD	37688352.46							
(ii)	FD made during the year	23331018.00							
(iii)	Less: realisation of previous FD	41956890.20							
	Closing balance of FD	19062480.26							

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

(a) Cash in hand: 0.00

5.

(b) in FC designated bank account: 61403.06

(c) in utilisation bank account(s): 164.31

Details of foreigners as Key functionary/working/associated: 0.00

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)

#### (a) Details of designated FC bank account for receipt of Foreign Contribution (As on 31st March of the year ending): (7)

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)
INDUSIND BANK LIMITED	World Business House, MG Road, Near Parimal Garden, Ellis Bridge, Ahmedabad, Gujarat, Ahmedabad			INDB0000009	XXXXXXXX 43	

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)
HDFC BANK LTD	Ramnath House, Yusuf Sarai Complex, , New Delhi, Delhi, Delhi			HDFC0001664	XXXXXXXXX XX028	

### 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. Place:

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Date:



MR JAGDEEP SINGH CHHOKAR [Name of the Chief Functionary (Secretary)

(Seal of the Association)

