

Form FC-4
[See rule 17]

Darpan ID*** : DL/2017/0176799

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 : 231661457
(ii). Date : 26/08/2013

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.) 20694964.00
(b) Income During the year*:
(i) Interest: 460869.00

(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: 109226708.04
(ii) as transfer from a local source: 52826.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 130435367.04

*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	Charity Science Foundation	Institutional	BSTM-644, Claremont St, Coquitlam, BC, V3J, 3T4 , Canada, Email Id: jake@charityscience.com, Website Address : https://www.charitysciencehealth.com	Social	Fortify Health	525000.00

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	Population Action International DBA PAI	Institutional	1300, 19th Street NW, Suite 200, Washington DC 20036 USA , United States of America, Email Id: contacts@pai.org, Website Address : http://www.pai.org	Social	Love Matters India	3802968.00
3	Charity Science Foundation	Institutional	BSTM-644, Claremont St, Coquitlam, BC, V3J, 3T4 , Canada, Email Id: jake@charityscience.com, Website Address : https://www.charitysciencehealth.com	Social	Charity Science Health	2124198.72
4	The David and Lucile Packard Foundation	Institutional	343 Second Street, Los Altos, CA 94022 , United States of America, Email Id: , Website Address :	Social	Love Matters India	21393860.00
5	Ketto Online Ventures Pvt. Ltd.	Institutional	1302-1306, 13th Floor, A-4, Peninsula Park, Fun Republic lane, Behind Hard Rock Cafe, Andheri (West), Mumbai-400 053 , India, Email Id: info@ketto.org, Website Address ; https://www.ketto.org	Social	Love Matters India	52826.00
6	RADIO NETHERLAND WORLDWIDE MEDIA	Institutional	Witte Kruislaan 55a 1217 AM Hilversum , Netherlands, Email Id: michele.ernsting@rnw.org, Website Address :	Social	Love Matters India	7889199.00
7	The International Network for the Reduction of Abortion Discrimination and Stigma	Institutional	St. Louis, Missouri, United States , United States of America, Email Id: info@endabortionstigma.org, Website Address : https://endabortionstigma.org/	Educational	Love Matters India	191675.00
8	SCHOOLS AND TEACHERS INNOVATING FOR RESULTS	Institutional	65 KINGSWAY LONDON ENGLAND WC2B6TD , United Kingdom, Email Id: sjeevan@stireducation.org, Website Address : http://www.stireducation.org	Educational	STiR Education	73299807.32

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

Sl.No	Purpose	Amount
1	Social	35735225.72
2	Educational	73491482.32

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)
1	Love Matters India	Patna Patna Bihar800001	20617947.00	0.00	33330528.00	0.00	18237506.00	0.00	35710969.00	0.00
2	Charity Science Health	New Delhi Delhi Delhi110017	0.00	0.00	2124198.72	0.00	1908188.00	0.00	216010.72	0.00
3	Fortify Health	Pune Pune Maharashtra411002	0.00	0.00	525000.00	0.00	113216.00	0.00	411784.00	0.00
4	STiR	New Delhi Delhi Delhi110017	77018.00	0.00	73394207.00	0.00	66545965.00	0.00	6925260.00	0.00
Total			20694965.00	0.00	109373933.72	0.00	86804875.00	0.00	43264023.72	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):86804875.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :1518641.00

** 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	Computer Equipment	Laptop	117500.00
	Total			117500.00

(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) 88441016.00

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
	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: 8076314.12

(c) in utilisation bank account(s): 39782462.90

5. Details of foreigners as Key functionary/working/associated: 1.00

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)

(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)
CORPORATION BANK	OFFI.104 IST FL. SEC.B POCKET 8 9 CSC VASANTH KUNJ DELHI DELHI DELHI 110070, DELHI, Delhi, Delhi			CORP0000538	XXXXXXXXXX XX0254	

(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)
CORPORATION BANK	Office No 104 First Floor CSC Vasant Kunj Sector B Pocket 8 and 9 New Delhi - 110070, DELHI, Delhi, Delhi			CORP0000538	XXXXXXXXXX XX4535	
AXIS BANK	NATIONAL INSTITUTE OF FASHION TECHNOLOGY (NIFT), NIFT CAMPUS. NEW DELHI DELHI 110016, DELHI, Delhi, Delhi			UTIB0000552	XXXXXXXXXX XX9464	

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.



ANAMIKA SRIVASTAVA
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs