

Form FC-4
[See rule 17]

Darpan ID*** : DL/2018/0220647

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

***Note:- Furnishing of Darpan ID shall be optional.

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2020

1. FCRA registration number and Date

(i). Number : 231650698

(ii). Date : 31/01/1994

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.) 709963.11

(b) Income During the year*:

(i) Interest: 89255.00

(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: 5680052.12

(ii) as transfer from a local source: 88527.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 6567797.23

*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	Empower	Institutional	111 John Street Suite 2410 New York, NY 10038 United States of America , United States of America, Email Id: , Website Address :	Social	To support 70 females from 4 resource poor communities of Lucknow to gain employability skills and life skills	1379896.36

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
2	CREA	Institutional	7 Mathura Road, 2nd Floor, Jangpura B, NEW DELHI-110014 , India, Email Id: , Website Address :	Social	SELF Academy 2019 and Public Events	88527.00
3	GLOBAL FUND WOMEN USA	Institutional	800 Market Street Seventh Floor San Francisco, CA 94102 , United States of America, Email Id: , Website Address :	Social	Young Women Leadership	693630.76
4	American Jewish World Service	Institutional	45 West 36th Street new York NY 10018 , United States of America, Email Id: , Website Address :	Social	Leadership Development of Girls	2074500.00
5	American Jewish World Service	Institutional	45 West 36th Street new York NY 10018 , United States of America, Email Id: , Website Address :	Social	Building Leadership of Girls	1532025.00

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

Sl.No	Purpose	Amount
1	Social	5680052.12

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	Core Activities-Building Leadership Development of Girls	New Delhi Delhi 110017	709963.11	0.00	5857834.12	0.00	4368665.94	0.00	2199131.29	0.00
Total			709963.11	0.00	5857834.12	0.00	4368665.94	0.00	2199131.29	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):2908486.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution

(Regulation) Rules, 2011 (Rs.) :1174421.94

** 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

- (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	Computers and Accessories	Social	66800.00
(ii)	Creation of movable assets	Computers and Accessories	Social	83100.00
(iii)	Creation of movable assets	Tablets	Social	50000.00
(iv)	Creation of movable assets	Furniture and Fixture	Social	4118.00
(v)	Creation of movable assets	Furniture and Fixture	Social	14750.00
(vi)	Creation of movable assets	Laptop	Social	66990.00
	Total			285758.00

(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) 4368665.94

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: 1496.00
 (b) in FC designated bank account: 2408726.73
 (c) in utilisation bank account(s): 42482.56

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	01123374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX7016	08/03/2021

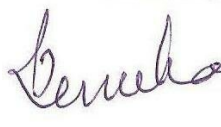
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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)
BANK OF INDIA	Panchsheel - 7 Panchsheel Shopping Centre New Delhi -110016, New Delhi, Delhi, Delhi	01126494310	Panchsheel.newdelhi@bankofindia.co.in	BKID0006022	XXXXXXXXXX XX4883	25/10/1994
UNION BANK OF INDIA	INDUSTRIAL CORPORATION VIDHAN SABHA MARG, LUCKNOW, 226001, LUCKNOW, Uttar Pradesh, Lucknow	05222236431	customercare@unionbankofindia.com	UBIN0558656	XXXXXXXXXX XX1211	16/05/2013
UNION BANK OF INDIA	U.P.STATE AGRO INDUSTRIAL CORPORATION VIDHAN SABHA MARG, LUCKNOW, 226001, Lucknow, Uttar Pradesh, Lucknow	05222236431	customercare@unionbankofindia.com	UBIN0558656	XXXXXXXXXX XX1903	09/03/2015
UNION BANK OF INDIA	U.P.STATE AGRO INDUSTRIAL CORPORATION VIDHAN SABHA MARG, LUCKNOW, 226001, LUCKNOW, Uttar Pradesh, Lucknow	05222236431	customercare@unionbankofindia.com	UBIN0558656	XXXXXXXXXX XX2005	28/01/2016
UNION BANK OF INDIA	INDUSTRIAL CORPORATION VIDHAN SABHA MARG, Lucknow, Uttar Pradesh, Lucknow	05222236431	customercare@unionbankofindia.com	UBIN0558656	XXXXXXXXXX XX1904	09/03/2015

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.



RENUKA MISHRA
[Name of the Chief Functionary
(Chief Functionary)]

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.

(Seal of the Association),

Sadbhavna Trust
B-64, Ind Floor,
Sarvodaya Enclave,
New Delhi - 110017

Ministry of Home Affairs