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.

# Form FC-4

## [See rule 17(1)]

The Secretary to the Government of India, Ministry of Home Affairs, Foreigners Division (FCRA Wing) "First Floor NDCC-II Building," 1,JAI SINGH Road New Delhi - 110001

### Subject: Account of Foreign Contribution for the year ending on the 31st March, 2015

1. Association FCRA registration number and name

### i. Foreign Contribution received in cash/kind(value):

(i). Number : 347900173	
(ii). Name : AASRAA TRUST	5
2. Details of receipt and utilisation of foreign contribution :	62
i. Foreign Contribution received in cash/kind(value):	
a) Brought forward foreign contribution at the beginning of the year(Rs.)	610365.00
b) Interest or other receipt during the year*	57016.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	4427788.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	5095169.00

\*i.e. interest accured on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

#### ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Rakesh and Anita Chandra	Individual	Behavioral Health Service, 369 Lake Indian Health Circle, Carbondale, IL 62902, United States of America, Email Id:, Website Address :	Social	60622.70
2	Sarah Lavers	Individual	Trinity Street Asset Management, 9 Stratford Place, London W1C 1AZ, United Kingdom, Email Id: , Website Address :	Social	101490.00
3	Global Giving	Institutional	1023 15th Street, Washington, DC 20005 , United States of America, Email Id: , Website Address :	Social	1232331.74
4	Craig N Wilson	Individual	United Kingdom , United Kingdom, Email Id: , Website Address :	Social	187571.20
5	Chanda Mungla	Individual	Singapore , Singapore, Email Id: , Website Address :	Social	100000.00

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Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address;	Purposes for which received	Amount (Rs.)
6	Anil Bedi	Individual	website address: 1360 Westgate Lane, Penngrove, CA 94951 USA , United States of America, Email Id: , Website Address :	Social	130767.16
7	Angeela Martina Nitschnam	Individual	50 Monks Hill Road 02-50 Singapore 228576, Singapore, Email Id:, Website Address:	Social	114000.00
8	Antonio Esteva	Individual	Can Granda 6, 07012 Palma, Islas Baleares, Spain, Email Id: , Website Address :	Social	69740.00
9	Ravi Tailor	Individual	Chani House, Lower Park Road, New Southgate, London N11 1QD, England, United Kingdom, Email Id:, Website Address :	Social	20320.00
10	Mathew Van Rooyen	Individual	16312, Space Armstrong Space Place, Tampa, Florida, 33647, USA, United States of America, Email Id: , Website Address :	Social	90000.00
11	Marco Kaussler and Andrea	Individual	Cuvilliesstr.12, 81679 Munich, Germany, Germany, Email Id:, Website Address:	Social	314160.00
12	Harbhajan N Bhambari	Individual	United States Of America, United States of America, Email Id: , Website Address :	Social	305587.50
13	Asha Jyothi	Institutional	4188 Forest Park Ln, Frisco, TX 75033, USA, United States of America, Email Id:, Website Address :	Social	659845.68
14	Caring Hand for Children	Institutional	6901 McLaren Ave, West Hills, CA 91307, USA, United States of America, Email Id:, Website Address:	Social	512987.50
15	Stephen Barnham	Individual	Scope International (China) Co. Ltd., No. 35, XINH UNBEI Road, TEDA, TIAN JIN, 300457, China, China, Email Id: , Website Address :	Social	200000.00
16	Anshu Jain	Individual	London, United Kingdom , United Kingdom, Email Id: , Website Address :	Social	30325.00
17	Chandu Tailor	Individual	Chani House, Lower Park Road, New Southgate, London N11 1QD, England, United Kingdom, Email Id: , Website Address :	Social	42504.00
18	Global Giving UK	Institutional	1st Floor 12A, Elizabeth House, York Road, London, SE1 7NQ, United Kingdom, Email Id: , Website Address :	Social	85998.79
19	Ellen Andrea Seehusen	Individual	IAM International Arts Management, Hochbruckenstr 8, 80331 Munchen, Germany, Germany, Email Id: , Website Address :	Social	100000.00

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

FCRA Annual Returns for the financial year 2014-2015 has been Submitted on 28/01/2016

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	Purpose	Amount
1	Social	4427788.00

### (iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	3470470.00
b. Total Administrative Exprenses as provided in Rule 5, FCRA 2011 (Rs.)	200829.00
c. Total invested in term deposits(Rs.)	0.00
d.Total Purchase of fresh assets(Rs.)	242234.00
Total utilzation in the year(Rs.) (a+b+d)	3913533.00

\* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Sction 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudically.

(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

iv. Balance of unutilized foreign contribution, in 1181636.00 cash/bank, at the end of the year(Rs.) :

v. Total number of foreigner working(salaried/ in 0 honorary capacity.

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank	Branch Address( With pincode)	IFSC Code	Account No
	KOTAK MAHINDRA BANK	KOTAK MAHINDRA BANK LTD, GROUND FLOOR AND FIRST FLOOR, 56 CITY CENTER, RAJPUR ROAD, DEHRADUN, UTTARAKHAND-248001, Dehradun, Uttarakhand, Dehradun	KKBK0000153	XXXXXX6559

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

Sl.No	Name of Bank	Branch Address( With pincode)	IFSC Code	Account No
1	KOTAK MAHINDRA BANK	KOTAK MAHINDRA BANK LTD, GROUND FLOOR AND FIRST FLOOR, 56 CITY CENTER, RAJPUR ROAD, DEHRADUN, UTTARAKHAND-248001, DEHRADUN, Uttarakhand, Dehradun	KKBK0000153	XXXXXX6559

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Sl.No	Name of Bank	Branch Address( With pincode)	IFSC Code	Account No
2	KOTAK MAHINDRA BANK	KOTAK MAHINDRA BANK LTD, GROUND FLOOR AND FIRST FLOOR, 56 CITY CENTER, RAJPUR ROAD, DEHRADUN, UTTARAKHAND-248001, DEHRADUN, Uttarakhand, Dehradun	KKBK0000153	XXXXXX6566

#### 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. 

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Signature of the Cheif Functionary

