

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, 2016

1. Association FCRA registration number and name

- (i). Number : 347900173
(ii). Name : AASRAA TRUST

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.)	1181636.00
b) Interest or other receipt during the year*	77904.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	6457852.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	7717392.00

*i.e. interest accrued 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/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Nikhil Sushil Sarad	Individual	USA,307 Ohara Awnatx 75409 , United States of America, Email Id: , Website Address :	Social	200000.00
2	Shorthouse Peter Ralph	Individual	1TUdor Close, Surrey, GU22 7BN, UK , United Kingdom, Email Id: , Website Address :	Social	28977.23
3	Redmand Millsmrust Foundation	Institutional	8924-E, Pinnacle peak RD sunite, G-5-158, Scoltsdale Arinzona - 88255 , United States of America, Email Id: , Website Address :	Social	31281.25
4	Canellas Esteva	Individual	C/O Antonio Esteva, Can Granda 6, 07012, Palma, Islas Baleareus , Spain, Email Id: , Website Address :	Social	31679.00
5	Lyne Schey	Individual	NEDERLAND - NPRJK1803, RANDOLPH AVENUE LONDON W9 1B , United Kingdom, Email Id: , Website Address :	Social	93160.60

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	Amount (Rs.)
6	Jagdish Sondhi	Individual	309, wedon way Bygrae Boldock, Heartfordshire, SGT, 5DX , United Kingdom, Email Id: , Website Address :	Social	297580.50
7	Kids for The world	Institutional	New York, 240, East 90th Street New York NY 10128, USA , United States of America, Email Id: , Website Address :	Social	496947.10
8	Help Alliance	Institutional	Deutsche Lufansha AG, FRA Help Allinace, Lufansha Aviation Centre, A4 322, 60546, Frankfurt, Desutschland , Germany , Email Id: , Website Address :	Social	738408.03
9	Nitin Sahney	Individual	5609 Harrods Glen Dr, Prospect, KY 40059, USA , United States of America, Email Id: , Website Address :	Social	32750.00
10	Joycorps project	Individual	P.O.BOX NO.8696FAYETTEVILLE AR 72703 , United States of America, Email Id: , Website Address :	Social	76224.23
11	Khushi Hona INC	Institutional	163/2, Space Armstrong Space Place, Tampa, Florida, 33647, USA , United States of America, Email Id: , Website Address :	Social	395175.13
12	Asha Jyothi	Institutional	4188 Forest Park Ln, Frisco , TX 75033, USA , United States of America, Email Id: , Website Address :	Social	1699290.48
13	Global Giving	Institutional	1023 15th Street, Washington, DC 20005 , United States of America, Email Id: , Website Address :	Social	1095055.53
14	Anil Bedi	Individual	1360 Westgate Lane, Pennngrove, CA 94951 USA , United States of America, Email Id: , Website Address :	Social	310145.85
15	Mathew Van Rooyen	Individual	16312, Space Armstrong Space Place, Tampa, Florida, 33647, USA , United States of America, Email Id: , Website Address :	Social	139018.07
16	Caring Hand for Children	Institutional	6901 McLaren Ave, West Hills, CA 91307, USA , United States of America, Email Id: , Website Address :	Social	735135.00

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

Sl.No	Purpose	Amount
1	Social	6457852.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	2969093.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	133000.00
c. Total invested in term deposits (Rs.)	1300000.00

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.

d.Total Purchase of fresh assets(Rs.)	1093334.00
Total utilization in the year(Rs.) (a+b+d)	4195427.00

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which 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

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 3521964.00

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

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
1	KOTAK MAHINDRA BANK	56, City Centre, Rajpur Road, DEHRADUN, Uttarakhand, Dehradun	KKBK0000153	XXXXXX6559


3. (b) Details of all utilization bank accounts for utilization of Foreign 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	56, City Centre, Rajpur Road, DEHRADUN, Uttarakhand, Dehradun	KKBK0000153	XXXXXX6559
2	KOTAK MAHINDRA BANK	56, City Centre, Rajpur Road, 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.



Signature of the Chief Functionary,

AASRAA TRUST
REGIS.No.4/281/242
119/1, VASANT VIHAR
DEHRADUN - 248006