

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, 2017

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.)	3521964.00
b) Interest or other receipt during the year*	417125.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	13345703.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	17284792.00

*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	ALEXANDER NIZAN	Individual	2nd AND 3rd FLOOR FLAT, 92 MARYLEBONE HIGH STREET, LONDON W1U 4RD , United Kingdom, Email Id: , Website Address :	Social	64654.00
2	Susan Caroline Blick	Individual	Auckland CBD, New Zealand , New Zealand, Email Id: , Website Address :	Social	21417.00
3	CHARLOTTE BUHLIN QUENSEL	Individual	VEGABACKEN 10,181 63 LINDINGO SWEDEN , Sweden, Email Id: , Website Address :	Social	23344.00
4	Khushi Hona INC	Institutional	163/2, Space Armstrong Space Place, Tampa, Florida, 33647, USA , United States of America, Email Id: , Website Address :	Social	48295.00

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.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
5	Redmond Mills Trust	Individual	8924 E,PINNACLE PEAK ROAD,SUITE G5- 158,SCOTTSDALE,A RIZONA85255,USA , United States of America, Email Id: , Website Address :	Social	33093.00
6	Jeffrey Nedas	Individual	Elswo-thy House52, Elaswo-thy Road,London , United Kingdom, Email Id: , Website Address :	Social	37680.00
7	LEENA GULATI	Individual	4708,stonehearth place,dallas,Tx 75287 , United States of America, Email Id: , Website Address :	Social	40000.00
8	Marion Daniella	Individual	Wildwood House,8 Turners wood,London NW 116TD ,UK , United Kingdom, Email Id: , Website Address :	Social	46210.00
9	Mandira Rana	Individual	28, Leonie Hill, Apt. 20-28, Singapore , Singapore, Email Id: , Website Address :	Social	130915.00
10	Matthew van rooyen	Individual	16312,Space Armstorong spaceplace,tampa,3364 7,USA , United States of America, Email Id: , Website Address :	Social	56000.00
11	RANJAN MARWAH	Institutional	Flat 15, 7/F, 9 Mansfield Road, The Peak, Hong Kong , Hong Kong, Email Id: , Website Address :	Social	65300.00
12	Fiona Thyssen	Individual	1659 ROUGEMONT, Switzerland , Switzerland, Email Id: , Website Address :	Social	66981.00
13	Gopal Khaneja	Individual	19-03 Orchard Bel-air 245 Orchard Singapore,Boulevard- 248648 , Singapore, Email Id: , Website Address :	Social	75000.00
14	CAROLINE MOODY	Individual	23 LA POINTE PLAT DOUET ROAD, ST SAVIOUR JE2 7PU , United Kingdom, Email Id: , Website Address :	Social	81697.00
15	Social Squared	Institutional	170 KING ST APT 501, SAN FRANCISCO, CA , United States of America, Email Id: , Website Address :	Social	125242.00
16	Barnham Stephen Johan	Individual	Scope International (China) Co.Ltd.No.35 Xinnuance Road,TEDA,Tianjin30 0457 , China, Email Id: , Website Address :	Social	132000.00
17	INDIAN AMERICAN EDUCATION FOUNDATION	Institutional	PO Box 4305, Seattle, WA 98194, USA , United States of America, Email Id: , Website Address :	Social	328146.00
18	Joycorps project	Individual	P.O.BOX NO.8696FAYETTEVI LLE,AR 72703 , United States of America, Email Id: , Website Address :	Social	409339.00

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Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
19	IOWA STATE UNIVERSITY	Institutional	IOWA State University AMES, IOWA 50011, USA, United States of America, Email Id: , Website Address :	Social	287018.00
20	Global Giving	Institutional	1023 15th Street, Washington, DC 20005, United States of America, Email Id: , Website Address :	Social	1482466.00
21	Caring Hand for Children	Institutional	6901 McLaren Ave, West Hills, CA 91307, USA, United States of America, Email Id: , Website Address :	Social	956670.00
22	THE JC SONDHAI CHARITABLE INSTITUTE	Institutional	309, Wedonway, Byarave, Baldock, Hertfordshire, SG75DX, United Kingdom, Email Id: , Website Address :	Social	286959.00
23	The Hans Foundation	Institutional	E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi-110074, India, Email Id: , Website Address :	Social	3242845.00
24	Help Alliance	Institutional	Help Alliance gGmbH C/o Deutsche Lufansa AG, D-60546, Frankfurt, Germany, Germany, Email Id: , Website Address :	Social	1155157.00
25	Ashajyothi	Institutional	4188 Forest Park Ln, Frisco, TX 75033, USA, United States of America, Email Id: , Website Address :	Social	2760525.00
26	Foundacion Heres	Institutional	GV CARLOS III 124, 08034 BARCELONA, ES S G60856002, Spain, Email Id: , Website Address :	Social	1309596.00

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

Sl.No	Purpose	Amount
1	Social	13345703.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	3819262.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	11481.00
c. Total invested in term deposits (Rs.)	2637049.00
d. Total Purchase of fresh assets (Rs.)	4571977.00
Total utilization in the year (Rs.) (a+b+d)	8402720.00

* 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.) : 8882072.00

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, Centre Centre, Rajpur Road, Rajpur Road, 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 Roas, Rajpur Road, Uttarakhand, Dehradun	KKBK0000153	XXXXXX6559
2	KOTAK MAHINDRA BANK	56, City Centre, Rajpur Road, Rajpur Road, 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