

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, 2018

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.)	8998790.00
b) Interest or other receipt during the year*	542332.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	16402666.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	25943788.00

*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	Global Giving Foundation	Institutional	1023,15th street, Washington, D.C 20005, USA , United Kingdom, Email Id: , Website Address :	Social	39577.00
2	ALEXANDER NIZAN	Individual	2nd AND 3rd FLOOR FLAT, 92 MARYLEBONE HIGH STREET, LONDON W1U 4RD , United Kingdom, Email Id: , Website Address :	Social	25790.00
3	Ashajyothi USA INC.	Individual	P.O. BOX 2613, Frisco, TX - 75034, USA , United States of America, Email Id: , Website Address :	Social	315987.00
4	Ashajyothi USA INC.	Individual	P.O. BOX 2613, Frisco, TX - 75034, USA , United States of America, Email Id: , Website Address :	Social	126070.00
5	Ashajyothi USA INC.	Individual	P.O. BOX 2613, Frisco, TX - 75034, USA , United States of America, Email Id: , Website Address :	Social	477482.00

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.)
6	Ashajyothi USA INC.	Individual	P.O. BOX 2613, Frisco, TX - 75034, USA , United States of America, Email Id: , Website Address :	Social	563373.00
7	Global Giving Foundation	Institutional	1023,15th street,Washington,D.C 20005,USA , United Kingdom, Email Id: , Website Address :	Social	26002.00
8	Caring Hand for Children	Institutional	6901,MacLaren Ave,West Hills,CAG 1307,USA , United States of America, Email Id: , Website Address :	Social	96375.00
9	Nitin Sahney	Individual	5609 Harrods Glen Dr, Prospect, KY 40059, USA , United States of America, Email Id: , Website Address :	Social	318259.00
10	Caring Hand for Children	Institutional	6901,MacLaren Ave,West Hills,CAG 1307,USA , United States of America, Email Id: , Website Address :	Social	114750.00
11	The Hans Foundation	Institutional	E-4,Asola Homes,AT C-301 TO 303,IIIRD F, Andrews ganj,N.D , India, Email Id: , Website Address :	Social	222000.00
12	Globalgiving Foundation	Institutional	1023,15th street,Washington,D.C 20005,USA , United States of America, Email Id: , Website Address :	Social	92560.00
13	Harmeet Rana	Individual	12 Stadium Blvd, East Setauket, NY 11733 USA , United States of America, Email Id: , Website Address :	Social	100000.00
14	Sanjeev Nanavati	Individual	1604 Tara 33 , Jalan Ampang Hilir, 55000 Kuala Lumpur , Malaysia, Email Id: , Website Address :	Social	20500.00
15	LEENA GULATI	Individual	4708,stonehearth place,dallas,Tx 75287 , United States of America, Email Id: , Website Address :	Social	50000.00
16	Globalgiving Foundation	Institutional	1023,15th street,Washington,D.C 20005,USA , United States of America, Email Id: , Website Address :	Social	635940.00
17	Caring Hand for Children	Institutional	6901 McLaren Ave, West Hills, CA 91307, USA , United States of America, Email Id: , Website Address :	Social	134936.00
18	Globalgiving Foundation	Institutional	1023,15th street,Washington,D.C 20005,USA , United States of America, Email Id: , Website Address :	Social	23972.00
19	Social Squared	Institutional	170 KING ST APT 501, SAN FRANCISCO, CA , United States of America, Email Id: , Website Address :	Social	38729.00
20	Ashajyothi USA INC.	Individual	P.O. BOX 2613, Frisco, TX - 75034, USA , United States of America, Email Id: , Website Address :	Social	276073.00

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21	Antonio Esteva	Individual	Can Granda 6, 07012 Palma, Islas Baleares , Spain, Email Id: , Website Address :	Social	56160.00
22	Globalgiving Foundation	Institutional	1023,15th street, Washington, D.C 20005, USA , United States of America, Email Id: , Website Address :	Social	31920.00
23	Hans Foundation	Individual	E-4, ASola, Asola Homes, AT C-301 TO 303, IIIRD F, Andrewgang, N.D , India, Email Id: , Website Address :	Social	220800.00
24	Anil Bedi	Individual	1360 Westgate Lane, Penngrove, CA 94951 USA , United States of America, Email Id: , Website Address :	Social	96617.00
25	The Hans Foundation	Institutional	E-4, Asola Homes, AT C-301 TO 303, IIIRD F, Andrews ganj, N.D , India, Email Id: , Website Address :	Social	270000.00
26	Global Giving Foundation	Institutional	1023,15th street, Washington, D.C 20005, USA , United Kingdom, Email Id: , Website Address :	Social	37544.00
27	Joycorps project	Individual	P.O.BOX NO.8696FAYETTEVILLE, AR 72703 , United States of America, Email Id: , Website Address :	Social	145151.00
28	Caring Hand for Children	Institutional	6901, Maclaren Ave, West Hills, CAG 1307, USA , United States of America, Email Id: , Website Address :	Social	96900.00
29	Caring Hand for Children	Institutional	6901, Maclaren Ave, West Hills, CAG 1307, USA , United States of America, Email Id: , Website Address :	Social	116280.00
30	Help Alliance	Institutional	Help Alliance GmbH C/o Deutsche Lufansha Aviation Centre, D-60546, Frankfurt, Germany , Germany , Email Id: , Website Address :	Social	460423.00
31	Help Alliance	Individual	Help Alliance, Deutsche Lufansha AG, FRA Help Allinace, Lufansha Aviation Centre, A4 322, 60546, Frankfurt, Desutschland , Germany , Germany , Email Id: , Website Address :	Social	464175.00
32	Agence Mode Chaussure	Individual	84, RUE CLAUDE BERNARD 75005 PARIS , France, Email Id: , Website Address :	Social	21855.00
33	Globalgiving Foundation	Institutional	1023,15th street, Washington, D.C 20005, USA , United States of America, Email Id: , Website Address :	Social	22259.00
34	Iowa state University	Institutional	IOWA State University AMES, IOWA 50011, USA , United States of America, Email Id: , Website Address :	Social	200500.00

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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.)
35	Help Alliance	Institutional	Help Alliance GmbH C/o Deutsche Lufansha Aviation Centre, D- 60546, Frankfurt, Germany , Germany , Email Id: , Website Address :	Social	457472.00
36	Caring Hand for Children	Institutional	6901, Maclaren Ave, West Hills, CAG 1307, USA , United States of America, Email Id: , Website Address :	Social	95175.00
37	Caring Hand for Children	Institutional	6901 McLaren Ave, West Hills, CA 91307, USA , United States of America, Email Id: , Website Address :	Social	114210.00
38	Global Giving Foundation	Institutional	1023, 15th street, Washington, D.C 20005, USA , United Kingdom, Email Id: , Website Address :	Social	55445.00
39	Fundacion Heres	Institutional	GV CARLOS III 124, 08034 BARCELONA, ES S G60856002 , Spain, Email Id: , Website Address :	Social	7779084.00
40	Stephen Barnham	Individual	Scope International (China) Co., Ltd., No. 35, XINH UNBEI Road, TEDA, TIAN JIN, 300457, China , China, Email Id: , Website Address :	Social	400000.00
41	The Hans Foundation	Institutional	E-4, Asola Homes, Asola, Near Shani Dham Mandir, Mehrauli, New Delhi- 110074 , India, Email Id: , Website Address :	Social	270000.00
42	Redmand Millsmrust Foundation	Institutional	8924-E, Pinnacle peak RD sunite, G-5-158, Scottdale Arinzona - 88255 , United States of America, Email Id: , Website Address :	Social	31859.00
43	Globalgiving Foundation	Institutional	1023, 15th street, Washington, D.C 20005, USA , United States of America, Email Id: , Website Address :	Social	28614.00
44	Caring Hand for Children	Institutional	6901, Maclaren Ave, West Hills, CAG 1307, USA , United States of America, Email Id: , Website Address :	Social	95325.00
45	Caring Hand for Children	Institutional	6901, Maclaren Ave, West Hills, CAG 1307, USA , United States of America, Email Id: , Website Address :	Social	114390.00
46	DIVINE LIFE SOCIETY	Institutional	P.O. Shivanandanagar- 249192, Tehri Garhwal Uttarakhand , India, Email Id: , Website Address :	Social	500000.00
47	Help Alliance	Institutional	Help Alliance gGmbH C/o Deutsche Lufansha AG, D-60546, Frankfurt, Germany , Germany , Email Id: , Website Address :	Social	419726.00

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

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	16402666.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	9614371.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	7674.00
c. Total invested in term deposits(Rs.)	0.00
d.Total Purchase of fresh assets(Rs.)	8027190.00
Total utilization in the year(Rs.) (a+b+d)	17649235.00

* 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.) : 8294553.00

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

3. (a) Details of designated foreign 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	City Centre Rajpur Road, Dehradun, Uttarakhand, Dehradun	Not Available	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	City Centre Rajpur Road, Dehradun, Uttarakhand, Dehradun	KKBK0000153	XXXXXX6559
2	KOTAK MAHINDRA BANK	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

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Government.



Signature of the Chief Functionary,

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

Ministry of Home Affairs