

Form FC-4
[See rule 17]

Darpan ID*** : UA/2017/0158546

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyan 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, 2019

1. FCRA registration number and Date

- (i). Number : 347900173
(ii). Date : 27/02/2013

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.) 8294553.00
(b) Income During the year*:
(i) Interest: 574747.00

(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: 17799187.20
(ii) as transfer from a local source: 4154192.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 30822679.20

*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	The Divine Life Society	Institutional	P.O. Shivanandanagar-249192, Tehri Garhwal Uttarakhand , India, Email Id: , Website Address :	Social	Social	600000.00

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 (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
2	Welham Girls Alumni Association	Institutional	B-317, New Friends Colony, New Delhi-110025 , India, Email Id: , Website Address :	Social	Social	84000.00
3	Hans Foundation	Individual	E-4,ASola,Asola Homes,AT C-301 TO 303,IIRD F,Andrewgang,N.D , India, Email Id: , Website Address :	Social	social	3470192.00
4	David William Moody	Individual	Auckland CBD , New Zealand, Email Id: , Website Address :	Social	Social	4882.00
5	NPT UK Limited	Institutional	1 Ropemaker Street, London EC2Y 9HT , United Kingdom, Email Id: , Website Address :	Social	Social	4552500.00
6	Action for Support of Deprived Children	Institutional	36 Quai du Seujet, 1201, Geneva , Switzerland, Email Id: , Website Address :	Social	Social	1555004.00
7	Sanjeev Nanavati	Individual	1604 Tara 33 , Jalan Ampang Hilir, 55000 Kuala Lumpur , Malaysia, Email Id: , Website Address :	Social	Social	21000.00
8	Anna Ginisa Valappila	Individual	Rautistrasse 67, 8047 Zurich , Switzerland, Email Id: , Website Address :	Social	Social	24552.00
9	LEENA GULATI	Individual	4708,stonehearth place,dallas,Tx 75287 , United States of America, Email Id: , Website Address :	Social	Social	50000.00
10	RAHUL BRIJNATH	Individual	9 Stone, South Seal, Devon EX20 2B2, United Kingdom , United Kingdom, Email Id: , Website Address :	Social	Social	10000.00
11	Khushi Hona INC	Institutional	163/2, Space Armstrong Space Place, Tampa, Florida, 33647, USA , United States of America, Email Id: , Website Address :	Social	Social	161399.00
12	Mandakini Puri	Individual	404 E 79TH ST APT 31A NEW YORK NY , United States of America, Email Id: , Website Address :	Social	Social	251107.50
13	Gemma Bes	Individual	Esteva I Esteva Arquitectura,Barcelona , Spain, Email Id: , Website Address :	Social	Social	25411.00

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14	Thelloy AG	Individual	BAARERSTRASSE 79, 6300 ZUG , Switzerland, Email Id: , Website Address :	Social	Social	72427.50
15	Nitin Sahney	Individual	5609 Harrods Glen Dr, Prospect, KY 40059, USA , United States of America, Email Id: , Website Address :	Social	Social	344395.00
16	Caring Hand for Children	Institutional	6901 McLaren Ave, West Hills, CA 91307, USA , United States of America, Email Id: , Website Address :	Social	Social	131220.00
17	Rajinder K Aggarwal	Individual	13431 AMBER QUEEN LN, HOUSTON, TX 770415550 US , United States of America, Email Id: , Website Address :	Social	Social	1528485.00
18	Help Alliance	Institutional	Deutsche Lufansha AG, FRA Help Allinace, Lufansha Aviation Centre, A4 322, 60546, Frankfurt, Desutschland , Germany , Email Id: , Website Address :	Social	Social	544271.00
19	Globalgiving Foundation	Institutional	1023,15th street,Washington, D.C20005,USA , United States of America, Email Id: , Website Address :	Social	Social	188484.00
20	ASHAJYOTHI FOUNDATION	Institutional	P.O. BOX 2613, Frisco, TX - 75034, USA , United States of America, Email Id: , Website Address :	Social	social	60241.00
21	Sarada Devi Angadimani	Individual	5/1 Hunter ST, Parramatta, NSW, 2150 , Australia, Email Id: , Website Address :	Social	Social	5095.00
22	Ravneet Kaur Mayall	Individual	7370-E, TEMEROSO PL, TUCSON AZ, 85750-6492 , United States of America, Email Id: , Website Address :	Social	Social	19160.00
23	Global Giving Foundation	Institutional	1023,15th street,Washington, D.C20005,USA , United Kingdom, Email Id: , Website Address :	Social	social	76827.00
24	Anita Agarwal	Individual	24 Aspen CT Nanuet NY 10954, United States , United States of America, Email Id: , Website Address :	Social	Social	15000.00

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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 (Social,Cultural,Educational,Economic,Religious)	Specific Activity / project	Amount Rs
25	Komal Chopra	Individual	P.O. Box 359, East Amherst, NY 14051 , United States of America, Email Id: , Website Address :	Social	Social	17864.00
26	Lavneet Singh Sachdeva	Individual	40/15-19, Belgrave Street, Kogarah, New South Wales 2217 , Australia, Email Id: , Website Address :	Social	Social	8557.00
27	Khusi Hona Inc	Institutional	163/2, Space Armstrong Space Place, Tampa, Florida, 33647, USA , United States of America, Email Id: , Website Address :	Social	Social	111109.00
28	Samarth Narang	Individual	1, Newton Road, Unit 06-02, Singapore 307943 , Singapore, Email Id: , Website Address :	Social	Social	200000.00
29	Mona Michele Sahney	Individual	Louisville, Kentucky , United States of America, Email Id: mona.sahney2110@gmail.com, Website Address :	Social	Social	27846.00
30	Michael Terrance Woodward	Individual	25 Lum Jim St, Redlynch, Cairns QLD 4870 , Australia, Email Id: , Website Address :	Social	Social	10000.00
31	Caring Hand for Children	Institutional	6901, Maclaren Ave, West Hills, CAG 1307, USA , United States of America, Email Id: , Website Address :	Social	Social	723408.00
32	Ashajyothi USA INC.	Individual	P.O. BOX 2613, Frisco, TX - 75034, USA , United States of America, Email Id: , Website Address :	Social	Social	1098264.00
33	Caring Hand for Children	Institutional	6901, Maclaren Ave, West Hills, CAG 1307, USA , United States of America, Email Id: , Website Address :	Social	Social	102450.00
34	Caring Hand for Children	Institutional	6901, Maclaren Ave, West Hills, CAG 1307, USA , United States of America, Email Id: , Website Address :	Social	Social	122940.00

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35	Help Alliance	Institutional	Help Alliance GmbH C/o Deutsche Lufansha Aviation Centre, D-60546, Frankfurt, Germany , Germany , Email Id: , Website Address :	Social	Social	2494762.00
36	Globalgiving Foundation	Institutional	1023,15th street,Washington, D.C20005,USA , United States of America, Email Id: , Website Address :	Social	Social	762299.20
37	Caring Hand for Children	Institutional	6901,Maclaren Ave,West Hills,CAG 1307,USA , United States of America, Email Id: , Website Address :	Social	Social	115740.00
38	Anjali Singh	Individual	84, Ebury Street, London, SW1W9QD , United Kingdom, Email Id: , Website Address :	Social	Social	200026.00
39	Agence Mode Chaussure	Individual	84, RUE CLAUDE BERNARD 75005 PARIS , France, Email Id: , Website Address :	Social	Social	38606.00
40	Agnes Jacqueline Colombo	Individual	2/22 B Avenue DU General DE Gaulle, France , France, Email Id: , Website Address :	Social	Social	11833.00
41	Redmond Mills Trust Foundation	Institutional	8924 E.PINNACLE PEAK ROAD,SUITE G5-158,SCOTTSDAL E,A RIZONA85255,US A , United States of America , United States of America, Email Id: , Website Address :	Social	Social	33720.00
42	Graham Hill	Individual	Auckland CBD, New Zealand , New Zealand, Email Id: , Website Address :	Social	Social	13022.00
43	John Shewakram Mirpuri	Individual	30 Blagdens Lane Southgate London N14 6DG , United Kingdom, Email Id: , Website Address :	Social	Social	22204.00
44	Global Giving Foundation	Institutional	1023,15th street,Washington, D.C20005,USA , United Kingdom, Email Id: , Website Address :	Social	Social	58287.00
45	Foundacion Heres	Institutional	GV CARLOS III 124, 08034 BARCELONA, ES S G60856002 , Spain, Email Id: , Website Address :	Social	Social	680659.00

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46	Help Alliance	Institutional	Help Alliance GmbH C/o Deutsche Lufansha Aviation Centre, D-60546, Frankfurt, Germany , Germany , Email Id: , Website Address :	Social	Social	520602.00
47	ASHAJYOTHI FOUNDATION	Institutional	P.O. BOX 2613, Frisco, TX - 75034, USA , United States of America, Email Id: , Website Address :	Social	Social	647078.00
48	Caring Hand for Children	Institutional	6901, Maclaren Ave, West Hills, CAG 1307, USA , United States of America, Email Id: , Website Address :	Social	Social	96450.00
49	Mark Peter Denholm Burgess	Individual	9, Gladwin Rd Epsom Auckland 1023, New Zealand , New Zealand, Email Id: , Website Address :	Social	Social	24000.00
50	Joan Patricia Caulfield	Individual	Auckland CBD, New Zealand , New Zealand, Email Id: , Website Address :	Social	Social	6000.00
51	Susan Caroline Blick	Individual	Auckland CBD, New Zealand , New Zealand, Email Id: , Website Address :	Social	Social	10000.00

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

Sl.No	Purpose	Amount
1	Social	17799187.20

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	Social Work	119/1, Vasant Vihar, Dehra Dun Dehradun Uttarakhand 248006	8294553.00	0.00	22528124.00	0.00	19842774.00	0.00	10979903.00	0.00
Total			8294553.00	0.00	22528124.00	0.00	19842774.00	0.00	10979903.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.): 14019254.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :1239065.00

** 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

- (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.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of movable assests	Vehicles	Transportation of Children	3285425.00
(ii)	Creation of Immovable assests	Computer and Peripherals	For Study of Students	901282.00
(iii)	Creation of Immovable assests	Electrical Equipments	For Classroom	13728.00
(iv)	Creation of Immovable assests	Furniture and Fixture	For Classroom	92035.00
(v)	Creation of Immovable assests	Office Equipments	For Students	291985.00
	Total			4584455.00

(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) 19842774.00

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	7287433.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	1849749.00
	Closing balance of FD	5437684.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

- (a) Cash in hand: 0.00
 (b) in FC designated bank account: 5158019.00
 (c) in utilisation bank account(s): 384201.00

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)
KOTAK MAHINDRA BANK	City Centre Rajpur Road, Dehradun, Uttarakhand, Dehradun			Not Available	XXXXXX6559	

(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)
KOTAK MAHINDRA BANK	City Centre Rajpur Road, Dehradun, Uttarakhand, Dehradun			KKBK0000153	XXXXXX6559	
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 Government.

Shila

SHAILA BRIJNATH

[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association),

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