

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 Dhyani Chand National Stadium, India Gate
New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2021

1. (a) Name and address of person/association: AASRAA TRUST
119 Phase 1 Vasant Vihar, Dehradun, 248001

(b) FCRA registration/prior permission number and date: 347900173 27/02/2013

2. Details of receipt of foreign contribution :

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

(a) Brought forward foreign contribution at the beginning of the year (Rs.) 10600634.00

(b) Income During the year*:

(i) Interest: 495250.00

(ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
1	AASRAA 119-1, VASANT VIHAR Dehradun Uttarakhand 248006	2017	78039.00
Total			78039.00

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 35384970.00

(ii) as transfer from a local source: 2074352.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 48633245.00

*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)

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	Social Squared Ventures Inc.	Institutional	1209 Orange Street, in the City of Wilmington Country of New Castle, Delaware 19801 (USA) , United States of America, Email Id: , Website Address :	Social	SOCIAL	103906.00
2	Susan Crowther	Individual	The Divine Life Society, Sivananda Ashram, P.O. Shivanandanagar, Rishikesh, Tehri Garhwal-249192 , India, Email Id: , Website Address :	Social	SOCIAL	60000.00
3	Soho Shoes Ltd	Institutional	45/46, Poland Street, London W1F 7NA , United Kingdom, Email Id: , Website Address :	Social	SOCIAL	592268.00
4	Thelloy AG	Individual	BAARERSTRASSE 79, 6300 ZUG , Switzerland, Email Id: , Website Address :	Social	SOCIAL	71919.00
5	The UK Online Giving Foundation	Institutional	Unit 9, Cirencester Office Park, Tetbury Road Gloucestershire GL7 6JJ , United Kingdom, Email Id: , Website Address :	Social	SOCIAL	89056.00
6	Sunil Lachman Balani	Individual	61, Foresters Drive Wallington, Surrey SM6 9LH , United Kingdom, Email Id: , Website Address :	Social	SOCIAL	10000.00
7	Subhash Chander Oberai	Individual	UK-67 Paxford Road,North Wembley,Middlesex HA0 3RJ,United Kingdom , United Kingdom, Email Id: , Website Address :	Social	SOCIAL	423500.00
8	Sheila Mcavoy	Individual	48 TAUNTON AVENUE, BELFAST, GB-BT15 4AD , United Kingdom, Email Id: , Website Address :	Social	SOCIAL	55145.00
9	Sanjeev Nanavati	Individual	1604 TARA 33, JALAN AMPANG HILIR,55000 KUALA LUMPUR , Malaysia, Email Id: , Website Address :	Social	SOCIAL	18000.00
10	Rural India Supporting Trust	Institutional	38955 Hills Tech Drive, Farmington Hills, MI -48331, USA , United States of America, Email Id: , Website Address :	Social	SOCIAL	4674642.00

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
11	RTL Television GMBH	Institutional	Picassoplatz 1 Koeln, 50679 Germany , Germany , Email Id: , Website Address :	Social	SOCIAL	100671.00
12	Reeta Raj	Individual	181, E 65 ST APT, 19A NY 10065, USA , United States of America, Email Id: , Website Address :	Social	SOCIAL	300000.00
13	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	71953.00
14	Rajeev Bhaman	Individual	5959 Collins Ave APT 1204, Miami Beach FL, USA 33140 , United States of America, Email Id: , Website Address :	Social	SOCIAL	187525.00
15	Purnima Gauthron	Individual	562, Pettis Ave, Mountain View, CA-94041, USA , United States of America, Email Id: , Website Address :	Social	SOCIAL	100000.00
16	Oak Foundation Ltd	Institutional	Kemnay Services Ltd Avenue Louis- Casai 58 1216 Cointrin Switzerland , Switzerland, Email Id: , Website Address :	Social	SOCIAL	368100.00
17	NPT Transatlantic Limited	Institutional	1 Ropemaker Street, London, EC2Y 9HT , United Kingdom, Email Id: , Website Address :	Social	SOCIAL	2133186.00
18	Nitin Sahney	Individual	5609 Harrods Glen Dr, Prospect, KY 40059, USA , United States of America, Email Id: , Website Address :	Social	SOCIAL	361934.00
19	Leah Junker	Individual	Udo-Muller-Ring 55, 63486 Bruchkobel, Germany , Germany , Email Id: , Website Address :	Social	SOCIAL	36281.00
20	Lalit Gulati	Individual	4708,Stonehearth Place,Dallas,Tx 75287 , United States of America , United States of America, Email Id: , Website Address :	Social	SOCIAL	113000.00

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
21	Komal Chopra Prasad	Individual	P.O. Box 359, East Amherst, NY 14051 , United States of America, Email Id: , Website Address :	Social	SOCIAL	7500.00
22	Khusi Hona Inc	Institutional	163/2, Space Armstrong Space Place, Tampa, Florida, 33647, USA , United States of America, Email Id: , Website Address :	Social	SOCIAL	94772.00
23	Jonathan Richard Hall. Say	Individual	Cremorne, Cutty Lane, North Cadbu, Gb Somerset, Ba22 7Dg , United Kingdom, Email Id: , Website Address :	Social	SOCIAL	45559.00
24	Jagdish Parmanand	Individual	2/F, 38 Magazine Gap Road, Cameron, Mansion, 38 Magazine Gap, The Peak, Hong Kong , Hong Kong, Email Id: , Website Address :	Social	SOCIAL	188834.00
25	Help Alliance	Institutional	Help Alliance GmbH C/o Deutsche Lufansha Aviation Centre, D-60546, Frankfurt, Germany , Germany , Email Id: , Website Address :	Social	SOCIAL	10304822.00
26	Give Foundation	Institutional	PO Box 50876, Palo Alto, 94303, California, CA , United States of America, Email Id: , Website Address :	Social	SOCIAL	35897.00
27	Gavin Armoogum	Individual	302, Ardmore ST, Ottawa, ON, K4M 0B9 , Canada, Email Id: , Website Address :	Social	SOCIAL	15901.00
28	Fundacion Heres	Institutional	GV CARLOS III 124, 08034 BARCELONA, ES S G60856002 , Spain, Email Id: , Website Address :	Social	SOCIAL	3572505.00
29	David William Moody	Individual	Auckland CBD , New Zealand, Email Id: , Website Address :	Social	SOCIAL	11479.00
30	Chetna Singh	Individual	7, Matthew CT, Cream Ridge, NJ 08514 , United States of America, Email Id: , Website Address :	Social	SOCIAL	105000.00
31	Charities Aid Foundation America	Institutional	225 Reinekers Lane, Suite 375, Alexandria, VA 22314 USA , United States of America, Email Id: , Website Address :	Social	SOCIAL	729200.00

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
32	Caring Hand for Children	Institutional	6901, Maclaren Ave, West Hills, CAG 1307, USA, United States of America, Email Id: , Website Address :	Social	SOCIAL	1986907.00
33	Bina Sharma	Individual	NO.32 USJ 17/3A UEP SUBANG JAYA, 47630 SELANGOR MALAYSIA, Malaysia, Email Id: , Website Address :	Social	SOCIAL	21370.00
34	Asim Ghosh	Individual	8, Burton Court, Franklins Row, London SW3 4TA, United Kingdom, Email Id: , Website Address :	Social	SOCIAL	300000.00
35	Ashajyothi USA INC.	Individual	P.O. BOX 2613, Frisco, TX - 75034, USA, United States of America, Email Id: , Website Address :	Social	SOCIAL	8095138.00
36	The Hans Foundation	Institutional	E-4, Asola Homes, AT C-301 TO 303, IIIRD F, Andrewgang, New Delhi, India, Email Id: , Website Address :	Social	SOCIAL	1764352.00
37	Asha Mahajan	Individual	10 Shivji Marg, Westend Green Farms, Rangpuri, New Delhi- 110037, India, Email Id: , Website Address :	Social	SOCIAL	250000.00
38	Aparna Nargolwala	Individual	11, White House Park, Singapore 257630, Singapore, Email Id: , Website Address :	Social	SOCIAL	50000.00
39	Aakash Sunil Balani	Individual	61, Foresters Drive Wallington, Surrey SM6 9LH, United Kingdom, Email Id: , Website Address :	Social	SOCIAL	9000.00

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Sl.No	Purpose	Amount
1	Social	35384970.00

3. Details of Utilisation 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	
(1)	(2)	(3)	In cash (4)	In Kind (5)	In cash (6)	In Kind (7)	In cash (8)	In Kind (9)	In cash (10)	In Kind (11)

1	AASRAA	119/1, VASANT VIHAR, DEHRADUN - 248006 Dehradun Uttarakhand 248006	10600634.00	0.00	38032611.00	0.00	29286278.00	0.00	19346967.00	0.00
Total			10600634.00	0.00	38032611.00	0.00	29286278.00	0.00	19346967.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 25911282.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 143787.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 26055069.00

** 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.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assests	Computer and Peripherals	SOCIAL	182500.00
(ii)	Creation of movable assests	Office Equipments	SOCIAL	1419011.00
(iii)	Creation of movable assests	Other Equipments	SOCIAL	1576598.00
(iv)	Creation of movable assests	Intangible Assets	SOCIAL	53100.00
	Total			3231209.00

(d) Foreign contribution transferred to other person/associations before 29.09.2020 (The Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(e) Total utilisation in the year (Rs.)(b+c+d) 29286278.00

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	5796756.00
(ii)	FD made during the year	2865164.00

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.

(iii)	Less: realisation of previous FD	1489098.00
	Closing balance of FD	4594174.00

(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: 6704255.00
- (c) in utilisation bank account(s): 8048538.00

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 FCRA 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 number	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	11-23374300	sbi0401@sbi.co.in	SBIN0000691	XXXXXXXXXX XXXX9089	08/03/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising (As on 31st March of the year ending)

(c) Details of all utilisation bank accounts (if any) for utilisation 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	135-2748005	sourabhmajumder@kotak.com	KKBK0000153	XXXXXX6559	03/09/2014
KOTAK MAHINDRA BANK	City Centre Rajpur Road, Dehradun, Uttarakhand, Dehradun	135-2748005	sourabhmajumder@kotak.com	KKBK0000153	XXXXXX6566	03/09/2014

8 *Whether during the period under report:

- (i) any foreign contribution was transferred to any FCRA registered association? No
- (ii) any foreign contribution was transferred to any Non FCRA registered association? No
- (iii) any functionary of the Association has been prosecuted or convicted under the law of the land? No
- (iv) any asset created out of foreign contribution is registered in names other than the name of Association? No
- (v) any domestic contribution has been created in any FCRA Account? No
- (vi) the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account? No
- (vii) the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? No
- (viii) the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011? No

(ix)	the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act?	No
(x)	the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received?	No
(xi)	any fixed asset acquired out of foreign contribution has been sold out?	No
(xii)	sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account?	No
(xiii)	any FD proceeds has been credited in any account other than FCRA Account?	No
(xiv)	any organization/entity not belonging to the Association is being managed/financially supported by the Association?	No
(xv)	the Association has utilised any foreign contribution outside India?	No

*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

Declaration

I/We Shaila Brijnath hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.

Shaila

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