

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

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 | BAARERSTRASS E 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,SCOTTSDALE,A RIZONA85255,USA , 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 Cadbury, 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 |

| 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, IIRD F, Andrewgang, New Delhi, India, Email Id: , Website Address : | Social | SOCIAL | 1764352.00 |
| 37 | Asha Mahajan | Individual | 10 Shyiji 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 | In Kind | In cash | In Kind | In cash | In Kind | In cash | In Kind |
| | | | | | | | | | | |

| | | | | | | | | | | |
|-------|--------|---|-----------------|------|-----------------|------|-----------------|------|-----------------|------|
| 1 | AASRAA | 119/1, VASANT VIHAR, DEHRAD UN - 248006 Dehradun Uttarakha nd248006 | 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, linguistis 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 assets | Computer and Peripherals | SOCIAL | 182500.00 |
| (ii) | Creation of movable assets | Office Equipments | SOCIAL | 1419011.00 |
| (iii) | Creation of movable assets | Other Equipments | SOCIAL | 1576598.00 |
| (iv) | Creation of movable assets | 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 for the financial year 2020-2021 has been Submitted | 286316.00 |

| | | |
|-------|----------------------------------|------------|
| (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 | 11Sansad Marg, New Delhi 110 001 | 11-23374300 | sbi0401@sbi.co.in | SBIN0000691 | XXXXXXXXXXXX9089 | 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 | XXXXXXX6559 | 03/09/2014 |
| KOTAK MAHINDRA BANK | City Centre Rajpur Road, Dehradun, Uttarakhand, Dehradun | 135-2748005 | sourabhmajumder@kotak.com | KKBK0000153 | XXXXXXX6566 | 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 BRIJNATH

[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

