

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, 2020

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.) 10979904.00

(b) Income During the year*:

(i) Interest: 713198.00

(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	100639.00
Total			100639.00

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

(i) Directly from a foreign source: 30141118.00

(ii) as transfer from a local source: 9729766.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 51664625.00

*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	Paurarshashp Nekoo	Individual	2nd Floor Novotel Pullman Hotel Commercial Block Asset No. 2 Aerocity GMR Hospitality District IGI Airport New Delhi 110037 , India, Email Id: , Website Address :	Social	SOCIAL	9708.00
2	NASSCOM Foundation	Institutional	#13-16, Ground Floor, Samruddhi Venture Park, Central MIDC Road, Andheri East, Mumbai, 400093 , India, Email Id: , Website Address :	Social	SOCIAL	1340.00
3	Hans Foundation	Individual	E-4,ASola,Asola Homes,AT C-301 TO 303,IIIRD F,Andrewgang.N.D , India, Email Id: , Website Address :	Social	SOCIAL	9214718.00
4	Welham Girls Alumni Association	Institutional	B-317, New Friends Colony, New Delhi-110025 , India, Email Id: , Website Address :	Social	Social	504000.00
5	Mandira Rana	Individual	340 East 23rd Street, Apt 5M, New York-10010 , United States of America, Email Id: , Website Address :	Social	SOCIAL	2500.00
6	Rassik Complete Recovery Inc.	Individual	1155 N Cedar Ct, Carbondale, IL 62901 , United States of America, Email Id: , Website Address :	Social	SOCIAL	39905.00
7	NPT Transatlantic Limited	Institutional	1 Ropemaker Street, London, EC2Y 9HT , United Kingdom, Email Id: , Website Address :	Social	SOCIAL	6391000.00
8	Maria Teresa Pou Roca	Individual	Esteva i Esteva Can Granada 4, principal 07012 Palma , Spain, Email Id: , Website Address :	Social	SOCIAL	3928.00
9	Stephen Barnham	Individual	Scope International (China) Co. Ltd., No. 35, XINH UNBEI Road, TEDA, TIAN JIN, 300457, China , China, Email Id: , Website Address :	Social	SOCIAL	100000.00
10	Thelloy AG	Individual	BAARERSTRASS E 79, 6300 ZUG , Switzerland, Email Id: , Website Address :	Social	SOCIAL	69914.00
11	Nitin Sahney	Individual	5609 Harrods Glen Dr, Prospect, KY 40059, USA , United States of America, Email Id: , Website Address :	Social	SOCIAL	352438.00

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
12	Sankalp ISU	Individual	2229 Lincoln Way, Ames, IOWA 50014 , United States of America, Email Id: , Website Address :	Social	SOCIAL	148290.00
13	Mona Michele Sahney	Individual	Louisville, Kentucky , United States of America, Email Id: mona.sahney2110@gmail.com, Website Address :	Social	SOCIAL	37936.00
14	The UK Online Giving Foundation	Institutional	Unit 9, Cirencester Office Park, Tetbury Road Gloucestershire GL7 6JJ , United Kingdom, Email Id: , Website Address :	Social	SOCIAL	8783.00
15	John Shewakram Mirpuri	Individual	30 Blagdens Lane Southgate London N14 6DG , United Kingdom, Email Id: , Website Address :	Social	SOCIAL	38985.00
16	Manshi Bhatia	Individual	Carlingford, New South Wales - 2118, Australia , Australia, Email Id: , Website Address :	Social	SOCIAL	91401.00
17	Sarvaiya Anirudh Ranubhai	Individual	73 Aldborough Road South, Ilford, E1G 3 8HR , United Kingdom, Email Id: , Website Address :	Social	SOCIAL	353463.00
18	Venkatraman Anantha Nageswaran	Individual	112, Tanjong Rhu Road, #15-01, Camelot by the Water, Singapore 436929 , Singapore, Email Id: , Website Address :	Social	SOCIAL	503347.00
19	The Cobra Foundation	Institutional	Church Cottage, North Wraxall, Chippenham, Wiltshire, SN14 7AD , United Kingdom, Email Id: , Website Address :	Social	SOCIAL	2234875.00
20	Khusi Hona Inc	Institutional	163/2, Space Armstrong Space Place, Tampa, Florida, 33647, USA , United States of America, Email Id: , Website Address :	Social	social	318364.00
21	Joaquim Gomez Ramos	Individual	AV Paisos Catalans, N. 28, 4th Floor 43201, Reus Tarragona, Spain , Spain, Email Id: , Website Address :	Social	Social	61709.00

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
22	Help Alliance	Institutional	Help Alliance GmbH C/o Deutsche Lufansha Aviation Centre, D-60546, Frankfurt, Germany , Germany , Email Id: , Website Address :	Social	Social	1503604.00
23	Global Giving Foundation	Institutional	1023,15th street,Washington, D.C20005,USA , United Kingdom, Email Id: , Website Address :	Social	Social	198127.00
24	Deepak Vijn	Individual	11, Everett Close, Cheshunt Hertfordshire EN76X , United Kingdom, Email Id: , Website Address :	Social	Social	45666.00
25	Fundacion Heres	Institutional	GV CARLOS III 124, 08034 BARCELONA, ES S G60856002 , Spain, Email Id: , Website Address :	Social	Social	7671883.00
26	David William Moody	Individual	Auckland CBD , New Zealand, Email Id: , Website Address :	Social	Social	5292.00
27	Caring Hand for Children	Institutional	6901,Maclaren Ave,West Hills,CAG 1307,USA , United States of America, Email Id: , Website Address :	Social	Social	3453608.00
28	Ashajyothi USA INC	Institutional	4188 Forest Park Ln, Frisco , TX 75033 , United States of America, Email Id: , Website Address :	Social	Social	5034995.00
29	Ashajyothi USA INC.	Individual	P.O. BOX 2613, Frisco, TX - 75034, USA , United States of America, Email Id: , Website Address :	Social	Social	746393.00
30	Aparna Nargolwala	Individual	11, White House Park, Singapore 257630 , Singapore, Email Id: , Website Address :	Social	Social	100000.00
31	Antonio Esteva Servera	Individual	Esteva i Esteva Can Granada 4, principal 07012 Palma , Spain, Email Id: , Website Address :	Social	Social	78557.00
32	Angela Nitschmann	Individual	Uhlandster 56, 10719 Berlin, Germany , Germany , Email Id: , Website Address :	Social	Social	31500.00

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
33	Ajay Shankar	Individual	1121 W Austin Drive Peoria, IL 61614 , United States of America, Email Id: , Website Address :	Social	Social	100500.00
34	Action for Support of Deprived Children	Institutional	36 Quai du Seujet, 1201, Geneva, Switzerland, Email Id: , Website Address :	Social	Social	414155.00

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

Sl.No	Purpose	Amount
1	Social	30141118.00

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	
			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	AASRAA	119/1, VASANT VIHAR, DEHRADUN - 248006 Dehradun Uttarakhand248006	10979904.00	0.00	40684721.00	0.00	41063991.00	0.00	10600634.00	0.00
Total			10979904.00	0.00	40684721.00	0.00	41063991.00	0.00	10600634.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 33460035.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 1475548.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):34935583.00

** 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, linguistisic 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	1812762.00
(ii)	Creation of movable assets	Office Equipments	SOCIAL	202200.00
(iii)	Creation of movable assets	Vehicles	SOCIAL	3504387.00
(iv)	Creation of movable assets	Furniture and Fixture	social	136420.00
(v)	Creation of movable assets	Other Office Equipments	social	125890.00
(vi)	Creation of movable assets	DTI Package for Lab	Social	346749.00
	Total			6128408.00

(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) 41063991.00

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	5437684.00
(ii)	FD made during the year	359072.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	5796756.00

(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: 4607553.00
- (c) in utilisation bank account(s): 196326.00

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	XXXXXXX9089	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:

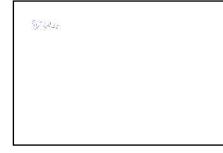
- (i) any foreign contribution was transferred to any FCRA registered association? No
- (ii) any foreign contribution was transferred to any Non FCRA registered association? No
- (iii) any functionary of the Association has been prosecuted or convicted under the law of the land? No
- (iv) any asset created 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 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

Ministry of Home Affairs