

**Form FC-4**  
**[See rule 17]**

Darpan ID\*\*\* : AS/2010/0024833

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 : 020780030  
(ii). Date : 26/03/1992

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.) 2672701.50  
(b) Income During the year\*:  
(i) Interest: 134238.00

(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: 8773491.52  
(ii) as transfer from a local source: 1390102.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 12970533.02

\*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	Bethany Society	Institutional	Bethany Society , Lady Veronica Lane Laitumkhras, Opposite Bansara Eye Care , Shillong - 793003 Meghalaya, India , India, Email Id: , Website Address :	Social	Enabling and Empowering Children and Persons with disabilities	58674.00

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
2	South Asia Womens Fund	Institutional	126, Polhengoda Road, Colombo -5 Sri LANKA , Sri Lanka, Email Id: , Website Address :	Social	Enabling and Empowering Children and Persons with disabilities	250313.00
3	Voluntary Service Organisation	Institutional	Voluntary Service Overseas India, Sri SIIM Trust Complex , 4th Floor, Plot No-7 Vasant Kunj Phase II , India, Email Id: , Website Address :	Social	Enabling and Empowering Children and Persons with disabilities	1249185.00
4	MUSIKVEREIN MOLLN	Individual	MARKTSTRASSE 1 , MOLLN, AUSTRIA, A-4591 , Australia, Email Id: , Website Address :	Social	Enabling and Empowering Children and Persons with disabilities	24000.00
5	Danamojo Online Solution Pvt. Ltd	Institutional	2nd, Floor,16 Wilson Garden Society Layout,Above Kanti Sweets, Kothnur Dinne Main Road, J P Nagar 7th Phase, Bangalore, Karnataka , India , India, Email Id: , Website Address :	Social	Enabling and Empowering Children and Persons with disabilities	82243.00
6	Global Giving Foundation	Institutional	1110 Vermont Avenue , NW SUITE 550, Washington DC 20005 USA , United States of America, Email Id: , Website Address : <a href="http://www.globalgiving.org">http://www.globalgiving.org</a>	Social	Enabling and Empowering Children and Persons with disabilities	439664.52
7	Human Capability Foundation	Institutional	Flat 49, Bishops Court, 76 Bishops Bridge Road, London, W2 6B E , United Kingdom, Email Id: , Website Address :	Social	Enabling and Empowering Children and Persons with disabilities	2554351.00
8	U.S Department of State	Institutional	AWARD NO.S-ECAGD-17-CA-1065 , FHI 360 PO NO-PO 18003677 , United States of America, Email Id: , Website Address :	Social	Enabling and Empowering Children and Persons with disabilities	1573493.00
9	Light For World	Institutional	Niederhofstrasse 26, 1120 Wien, Austria , Austria, Email Id: , Website Address : <a href="http://www.light-for-the-world.org">http://www.light-for-the-world.org</a>	Social	Enabling and Empowering Children and Persons with disabilities	3931670.00

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

Sl.No	Purpose	Amount
1	Social	8773491.52

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	Enabling and Empowering Children and Persons with disabilities	ASSAM Kamrup Assam 781016	2672701.50	0.00	10297831.52	0.00	8509595.12	0.00	4460937.90	0.00
Total			2672701.50	0.00	10297831.52	0.00	8509595.12	0.00	4460937.90	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):6407156.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution

(Regulation) Rules, 2011 (Rs.) :1943439.12

\*\* 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 assets	Projector and Printer	Office Work	141500.00
(ii)	Creation of movable assets	Furniture and Fixture	Office Work	17500.00
	Total			159000.00

(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) 8509595.12

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

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

(a) Cash in hand: 26675.00

(b) in FC designated bank account: 4271030.90

(c) in utilisation bank account(s): 0.00

5. Details of foreigners as Key functionary/working/associated: 0.00

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)
STATE BANK OF INDIA	South Guwahati Branch G.S. Road, Ulubari, Guwahati, Assam, Kamrup			SBIN0001244	XXXXXXXX4560	

(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)
STATE BANK OF INDIA	M C Road, Chenikuthi, Guwahati, Assam, Kamrup			SBIN0007976	XXXXXXXXX560	

#### 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.



KETAKI BANERJI BARDALAI

[Name of the Chief Functionary

(Managing Director)

(Seal of the Association)

