

**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

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2023

1. (a) Name and address of person/association: Shishu Sarothi, Centre For Rehabilitation and Training For Multiple Disability  
Off Ramkrishna Mission Road, Birubari, Guwahati, 781016

(b) FCRA registration/prior permission number and date: 020780030 26/03/1992

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.) 8538326.92

(b) Income During the year\*:

(i) Interest: 224464.00

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

(i) Directly from a foreign source: 9588377.97

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 18351168.89

\*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	Anahita Kumar Bardalai	Individual	Flat 43 A Telier Apartments 53 Sinclair Road, London, England, Pin Code W14 0BD , United Kingdom, Email Id: , Website Address :	Social	Enabling and Empowering Children and Persons with disabilities	12973.26

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	D. Medhi	Individual	4009 W 100 Terr , Overland Park, Kansas , Pin Code 66207 , United States of America, Email Id: , Website Address :	Social	Enabling and Empowering Children and Persons with disabilities	7418.44
3	Kumud Ch. Das	Individual	1 Chesterfield Drive, Warren, New Jersey, United States, Pin Code 07059 , United States of America, Email Id: , Website Address :	Social	Enabling and Empowering Children and Persons with disabilities	1067.27
4	Australian High Commissioner	Institutional	Australian High Commission, 1/50G Panchsheel Marg, Shantipath , Chanakyapuri, New Delhi -110021 , Australia, Email Id: NewDelhiDAP@dfat.gov.au, Website Address :	Social	Enabling and Empowering Children and Persons with disabilities	383284.00
5	Womems Fund Asia	Institutional	116/10 Rosmead Place, Colombo 07, Sri Lanka , Sri Lanka, Email Id: info@wf-asia.org, Website Address :	Social	Enabling and Empowering Children and Persons with disabilities	472200.00
6	SOCIETY FOR EMPOWERMENT SERVICETRAINING AND AWARENESS	Institutional	SEESTA, MELBOURNE, AUSTRALIA, Ph. 0410343537 , Australia, Email Id: sestaaustralia@gmail.com, Website Address : http://sestaa.org	Social	Enabling and Empowering Children and Persons with disabilities	357825.00
7	U.S Department of State Bureau of Educational and Cultural Affairs	Institutional	AWARD NO.S-ECAGD-17-CA-1065.FHI 360 PO NO-PO 18003677, United States Of America , United States of America, Email Id: , Website Address :	Social	Enabling and Empowering Children and Persons with disabilities	1785664.00
8	LIGHT FOR WORLD	Institutional	Niederhofstrasse 26,1120 Wien Austria , Australia, Email Id: m.faeinders@light-for-the-world.org, Website Address : http://www.light-for-the-world.org	Social	Enabling and Empowering Children and Persons with disabilities	4077366.00
9	Paul Hamlyn Foundation	Institutional	5-11Leeke St., London WC 1X 9HY,United Kingdom , United Kingdom, Email Id: , Website Address :	Social	Enabling and Empowering Children and Persons with disabilities	2490580.00

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

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	Purpose	Amount
1	Social	9588377.97

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	Enabling and Empowering Children and Persons with disabilities	Birubari Guwahati Assam 781016	8538326.92	0.00	9812841.97	0.00	10633285.25	0.00	7717883.64	0.00
Total			8538326.92	0.00	9812841.97	0.00	10633285.25	0.00	7717883.64	0.00

(i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 8754181.55

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 1708827.70

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 10463009.25

\*\* 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.

(b) Details of purchase of fresh assets included in Para3(a) above:

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	A3 Frame	For Empowering Impression Project	13478.00
(ii)	Creation of movable assests	Clamps	For Empowering Impression Project	2500.00
(iii)	Creation of movable assests	Hair Dyer	For Empowering Impression Project	1300.00
(iv)	Creation of movable assests	Laser Printer	For Empowering Impression Project	18700.00
(v)	Creation of movable assests	Light Table	For Empowering Impression Project	17866.00
(vi)	Creation of movable assests	Godrej Interio Slimline Metal	For Paul Hamlyn Found.- PHF 1 Project	22795.00
(vii)	Creation of movable assests	Ikea Modern Chair Steel White	For Paul Hamlyn Found Project	4632.00
(viii)	Creation of movable assests	Nilkamal Polypropylene Chair Red	For Paul Hamlyn Found.	9980.00

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(ix)	Creation of movable assests	Office Table	For Paul Hamlyn Found Project	13227.00
(x)	Creation of movable assests	Stainless Steel Ceiling Clothes Drying	For Paul Hamlyn Found Project	4300.00
(xi)	Creation of movable assests	Twin Metal Bunk Bed with Two Side Ladder	For Paul Hamlyn Found Project	15999.00
(xii)	Creation of movable assests	Wall Decor Wooden Side Table	For Paul Hamlyn Found Project	1499.00
(xiii)	Creation of movable assests	Castor Chair	For Paul Hamlyn Found Project	44000.00
	Total			170276.00

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)
i	Clamps	0.00	2500.00	0.00	2286.25
ii	Laser Printer	0.00	18700.00	0.00	14960.00
iii	Printer and Office Equipments	80381.28	0.00	0.00	68324.09
iv	Office Table	0.00	13227.00	0.00	12565.65
v	Stainless Steel Ceiling Clothes Drying	0.00	4300.00	0.00	4085.00
vi	Educational Research Material	1180.98	0.00	0.00	1062.88
vii	Furniture and Fixture	1694.88	0.00	0.00	1525.39
viii	Special / Modified Chair	55616.50	0.00	0.00	50054.85
ix	A3 Frame	0.00	13478.00	0.00	12177.65
x	Hair Dyer	0.00	1300.00	0.00	1235.00
xi	Light Table	0.00	17866.00	0.00	16079.40
xii	Godrej Interio Slimline Metal	0.00	22795.00	0.00	21655.25
xiii	Ikea Modern Chair Steel White	0.00	4632.00	0.00	4400.40
xiv	Wall Decor Wooden Side Table	0.00	1499.00	0.00	1424.05
xv	Castor Chair	0.00	44000.00	0.00	39600.00
xvi	Laptops	49374.00	0.00	0.00	29624.40
xvii	Assistive Device	1100.75	0.00	0.00	935.64
xviii	Special / Modified Chair	5394.12	0.00	0.00	4854.71
xix	Sports Equipment	2262.90	0.00	0.00	1923.46
xx	Furniture and Fixture	3623.10	0.00	0.00	3260.71
xxi	Rollator	1206.88	0.00	0.00	1025.85
xxii	Furniture and Fixture	13199.57	0.00	0.00	11879.61
xxiii	Therapy Ball	593.07	0.00	0.00	504.11
xxiv	Nilkamal Polypropylene Chair Red	0.00	9980.00	0.00	9481.00
xxv	Twin Metal Bunk Bed with Two Side Ladder	0.00	15999.00	0.00	15199.05

(bb) Details of immovable properties acquired out of of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Description of immovable asset(Land/buidings etc.)	Size	Location (Complete Address)	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	NA	NA	NA	0.00
	Total			0.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

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

(d) Total utilisation in the year (Rs.)(a+b+c) 10633285.25

4. Details of unutilised foreign contribution:

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

Sr. No.	Details	Total( in Rs.)
(a)	Opening Balance Of FD	0.00
(b)	FD made during the year	0.00
(c)	Less: realisation of previous FD	0.00
d	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: 28114.00
- (b) in FC designated bank account: 34882.97
- (c) in utilisation bank account(s): 7187102.80
- (d) total Rs.(a+b+c): 7250099.77

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of land and building remained unutilised for more than two years:

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	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX5976	18/03/2021

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

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	G.S.ROAD,ULUBARI,GUWAHATI, 781008 KAMRUP METROPOLITAN ASSAM	022-27561665	sbi.01244@sbi.co.in	SBIN0001244	10029424560	20/10/1991

(c) Details of all utilisation bank accounts (if any) for utilisation of Foreign Contribution (As on 31st March of the year ending):

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.

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	3612526105	sbi.01244@sbi.co.in	SBIN0007976	XXXXXXXXX560	20/10/1991

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 KETAKI BARDALAI 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.



KETAKI BARDALAI  
[Name of the Chief Functionary  
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs