

**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 Dhyani Chand National Stadium, India Gate  
New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2024

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.) 7717883.64

(b) Income During the year\*:

(i) Interest: 160178.00

(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: 7988936.79

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 15866998.43

\*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	Sidhanth Tuli	Individual	11410 Reston Station Boulevard, Reston, Virginia United States , United States of America, Email Id: , Website Address :	Social	Enabling and Empowering Children and Persons with disabilities	41033.74

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	Raghav Bardalai	Individual	Flat 43 Atelier Apartments London, England, United Kingdom , United Kingdom, Email Id: raghav.bardalai@gmail.com, Website Address :	Social	Enabling and Empowering Children and Persons with disabilities	18906.51
3	Anahita Bardalai	Individual	Flat 43 Atelier Apartments London, England, United Kingdom , United Kingdom, Email Id: anahitakunwar@hotmail.com, Website Address :	Social	Enabling and Empowering Children and Persons with disabilities	18906.51
4	Vishwanath M Sowani	Individual	34,Kew Green, Richmond , London TW9 , 3BH, UK , United Kingdom, Email Id: , Website Address :	Social	Enabling and Empowering Children and Persons with disabilities	98620.28
5	Vineet Katyal	Individual	60 Elk Avenue, New Rochelle , New York, USA- 10804 , United States of America, Email Id: , Website Address :	Social	Enabling and Empowering Children and Persons with disabilities	4927.75
6	Dipankar Medhi	Individual	KANSA , United States Of America , United States of America, Email Id: , Website Address :	Social	Enabling and Empowering Children and Persons with disabilities	12000.00
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	1800166.00
8	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	488220.00
9	SOCIETY FOR EMPOWERMENT SERVICE TRAINING AND AWARENESS	Institutional	SEESTA,Melbourn e,Australia, PH. 0410343537, Australia , Australia, Email Id: seestaaustralia@gmail.com, Website Address :	Social	Enabling and Empowering Children and Persons with disabilities	298282.00
10	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, Email Id: , Website Address :	Social	Enabling and Empowering Children and Persons with disabilities	1932618.00
11	LIGHT FOR WORLD	Institutional	Niederhofstrasse 26,1120 Wien Austria , Australia, Email Id: m.faehnders@light- for-the-world.org, 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	784676.00

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
12	Paul Hamlyn Foundation	Institutional	5-11 Leeke 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:

Sl.No	Purpose	Amount
1	Social	7988936.79

### 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 781 016	7717883.64	0.00	8149114.79	0.00	13089589.63	0.00	2777408.80	0.00
Total			7717883.64	0.00	8149114.79	0.00	13089589.63	0.00	2777408.80	0.00

(i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 9416813.80

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :1929328.83

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):11346142.63

\*\* 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.)
FCRA Annual Returns for the financial year 2023-2024 has been Submitted on 24/12/2024				Page 3 of 7

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.

(i)	Creation of movable assests	4 Drawer Filling Cabinet	Paul Hamlyn Foundation Project	54058.00
(ii)	Creation of movable assests	Chairs	Paul Hamlyn Foundation Project	99592.00
(iii)	Creation of movable assests	Computer Tables	Paul Hamlyn Foundation Project	22007.00
(iv)	Creation of movable assests	Deck Up Lexis 3 Shelf Book Case	Paul Hamlyn Foundation Project	2399.00
(v)	Creation of movable assests	Office Table	Paul Hamlyn Foundation Project	12000.00
(vi)	Creation of movable assests	Office Table	Paul Hamlyn Foundation Project	11796.00
(vii)	Creation of movable assests	Office Table Trident Junior 2 Desk	Paul Hamlyn Foundation Project	27594.00
(viii)	Creation of movable assests	Steel Almirah	Paul Hamlyn Foundation Project	12300.00
(ix)	Creation of movable assests	Storwel Plain 2 No	Paul Hamlyn Foundation Project	55038.00
(x)	Creation of movable assests	Storwel Plain 1 No	Paul Hamlyn Foundation Project	27519.00
(xi)	Creation of movable assests	Student Table Chair Set	Paul Hamlyn Foundation Project	192400.00
(xii)	Creation of movable assests	Teachers Table	Paul Hamlyn Foundation Project	16898.00
(xiii)	Creation of movable assests	Desktop Computer	Paul Hamlyn Foundation Project	64000.00
(xiv)	Creation of movable assests	Laptop	Paul Hamlyn Foundation Project	39500.00
(xv)	Creation of movable assests	Printer	Paul Hamlyn Foundation Project	14500.00
(xvi)	Creation of movable assests	Projector With Screen	Paul Hamlyn Foundation Project	44500.00
(xvii)	Creation of movable assests	Smart Phone 2 No	English Access	41000.00
(xviii)	Creation of movable assests	Office Table	Human Capability Foundation	10200.00
(xix)	Creation of movable assests	Andbon Dry Cabinet AD - 30 C	Human Capability Foundation	7300.00
(xx)	Creation of movable assests	Apple I Mac	Human Capability Foundation	135228.00
(xxi)	Creation of movable assests	Canon DSLR	Human Capability Foundation	69616.00
(xxii)	Creation of movable assests	Canon DSLR	Human Capability Foundation	59601.00
(xxiii)	Creation of movable assests	Sealyate , San Disk	Human Capability Foundation	25700.00
(xxiv)	Creation of movable assests	5 Seater AC ECHO	Human Capability Foundation	689401.00
(xxv)	Creation of movable assests	RD Centre Lock 4 Door and Lamination Matting	Human Capability Foundation	9300.00
	Total			1743447.00

(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	A3 Frame - Empowering Impression	12177.65	0.00	0.00	10351.00
ii	Hair Dyer- Empowering Impression	1235.00	0.00	0.00	1111.50
iii	Light Table - Empowering Impression	16079.40	0.00	0.00	14471.46
iv	5 Two OHP Projector 2 Printer English Access Prog	68324.09	0.00	0.00	58075.48

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v	Furniture and Fixture for Resid Facil for Train PHF	68810.40	0.00	0.00	61929.35
vi	Desktop - Fixed Assets ( PHF 1)	0.00	32000.00	0.00	19200.00
vii	Sports Equipment - ABF	1923.46	0.00	1923.46	0.00
viii	Special / Modified Chair- Gen. Fund	50054.85	0.00	0.00	45049.36
ix	Table For AV Stud- Human Capab .Found. PH 2	0.00	10200.00	0.00	9690.00
x	Canon DSLR EOS 200D- HCF 2	0.00	129217.00	0.00	109834.45
xi	Sealyate , San Disk Etc- HCF-2	0.00	25700.00	0.00	21845.00
xii	5 Seater AC ECHO - HCF Phase 2	0.00	698701.00	0.00	593895.85
xiii	Desktop Computer for Trng. Hall- PHF Phase 2	0.00	32000.00	0.00	19200.00
xiv	Furniture and Fixture PHF	0.00	533601.00	0.00	501513.40
xv	Furniture and Fixture - DEI	1525.39	0.00	1525.39	0.00
xvi	Laptop and Printer - PHF Phase-2	0.00	54000.00	0.00	32400.00
xvii	Therapy Ball - SEESTA	505.07	0.00	0.00	0.00
xviii	Clamps - Empowering Impression	2286.25	0.00	0.00	1943.31
xix	Laser Printer - Empowering Impression	14960.00	0.00	0.00	8976.00
xx	Castor Chair - PHF	39600.00	0.00	0.00	35640.00
xxi	Smart Phone - English Access, Phase 2	0.00	41000.00	0.00	34850.00
xxii	Furniture and Fixture - Gen Fund	3260.71	0.00	0.00	0.00
xxiii	Rollator - Gen. Fund	1025.85	0.00	0.00	0.00
xxiv	Andbon Dry Cabinet AD-30C- HCF 2	0.00	7300.00	0.00	6205.00
xxv	Laptops - Paul Hamlyn Foundation	29624.40	0.00	0.00	17774.80
xxvi	Assistive Device - Sense Inter. India	935.64	0.00	935.64	0.00
xxvii	Educational Research Material- Sense Inter. India	1062.88	0.00	1062.88	0.00
xxviii	Furniture and Fixture - SEESTA	11879.61	0.00	0.00	10691.65
xxix	Special / Modified Chair - ABF	4854.71	0.00	0.00	4369.24
xxx	Apple I Mac - HCF 2	0.00	135228.00	0.00	125086.00
xxxi	Projector with Screen for Trng. Hall- PHF,Phase 2	0.00	44500.00	0.00	37825.00

(bb) Details of immovable properties acquired out 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 (wuth 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) 13089589.63

#### 4. Details of unutilised foreign contribution:

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

FCRA Annual Returns for the financial year 2023-2024 has been Submitted on 24/12/2024

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.

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: 9632.00  
(b) in FC designated bank account: 21624.65  
(c) in utilisation bank account(s): 2687644.15  
(d) total Rs.(a+b+c): 2718900.80

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):

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 FCRA Annual Returns for the financial year 2023-2024 has been Submitted on 24/12/2024 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)

