

Form FC-4
[See rule 17]

Darpan ID*** : AP/2017/0118688

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, 2020

1. FCRA registration number and Date

(i). Number : 010230388

(ii). Date : 02/09/1998

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.) 3530828.00

(b) Income During the year*:

(i) Interest: 330069.00

(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: 4302051.00

(ii) as transfer from a local source: 43999876.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 52162824.00

*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)
1	DKA Austria	Institutional	Wilheminenstrasse, 91/11f, 1160 Wien/ Austria, EUROPE , Austria, Email Id: office@dka.at, Website Address :	Social	Empowering young girls through education and Employable Skill Development Program	1604243.00

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
2	Save the Children Bal Raksha Bharat	Institutional	PLOT NO. 91, 1st and 2nd Floor , Sector 44, Gurgaon, Haryana 122003 , India, Email Id: info@savethechildren.in, Website Address : http://www.savethe	Social	Improving Learning Level of the Children Program	2390630.00
3	Manosunidas	Institutional	Ms. Ana Luna Aguiar, India east Coast Officer, Manos Unidas-Servicios Centrales Barquillo 38, 28004, Madrid. , Spain, Email Id: bengal.asia@manosunidas.org, Website Address : http://www.manosunidas.org	Social	Fluorosis mitigation and socio-economic empowerment of indigenous Tribal women	2697808.00
4	Plan International	Institutional	E-12, Kailash Coloney, New Delhi-110048 , India, Email Id: planindia@planindia.org, Website Address : http://www.planindia.org	Social	India Road map to Boost Delivery Platforms for Post Infancy Vaccination in AP and TS	372767.00
5	Plan International	Institutional	E-12, Kailash Coloney, New Delhi-110048 , India, Email Id: planindia@planindia.org, Website Address : http://www.planindia.org	Social	Supporting for Smart ClassS in Andhra Pradesh	1404000.00
6	Plan International	Institutional	E-12, Kailash Coloney, New Delhi-110048 , India, Email Id: planindia@planindia.org, Website Address : http://www.planindia.org	Social	Girls Advocacy Alliance Programme	39832479.00

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

Sl.No	Purpose	Amount
1	Social	4302051.00

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)

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1	Girls Advocacy Aliance program	12-13-484/21, STREET NO 1, TARNAK A, Secunderabad - 500007 Hyderabad/Secunderabad Telangana 500007	1020257.00	0.00	39832479.00	0.00	37304204.00	0.00	3548532.00	0.00
2	Campaign for Socio-economic empowerment of indigenous Tribal women	12-13-484/21, STREET NO 1, TARNAK A, SECUNDERABD, TELANGANA, 500007 Hyderabad/Secunderabad Telangana 500007	1483002.00	0.00	2697808.00	0.00	2936992.00	0.00	1243818.00	0.00
3	Empowering young girls through education and Employable Skill Development Program	12-13-484/21, STREET NO 1, TARNAK A, SECUNDERABD, TELANGANA, 500007 Hyderabad/Secunderabad Telangana 500007	949653.00	0.00	1604243.00	0.00	1465118.00	0.00	1088778.00	0.00
4	Bank Interest	12-13-484/21, STREET NO 1, TARNAK A, SECUNDERABD, TELANGANA, 500007 Hyderabad/Secunderabad Telangana 500007	0.00	0.00	330069.00	0.00	15355.00	0.00	314714.00	0.00
5	Huawai Project for Supporting for Smart Classt in Andhra Predesh	12-13-484/21, STREET NO 1, TARNAK A, SECUNDERABD, TELANGANA, 500007 Hyderabad/Secunderabad Telangana 500007	0.00	0.00	1404000.00	0.00	1375120.00	0.00	28880.00	0.00

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6	India Roadmap to Boost Delivery Platforms for Post Infancy Vaccination in AP and TS	12-13-484/21, STREET NO 1, TARNAK A, SECUND ERABD, TELANG ANA, 500007 Hyderabad/Secunderabad Telangana 500007	0.00	0.00	372767.00	0.00	237448.00	0.00	135319.00	0.00
7	Improving Learning Level of the Children Program	12-13-484/21, STREET NO 1, TARNAK A, SECUND ERABD, TELANG ANA, 500007 Hyderabad/Secunderabad Telangana 500007	77916.00	0.00	2390630.00	0.00	2463191.00	0.00	5355.00	0.00
Total			3530828.00	0.00	48631996.00	0.00	45797428.00	0.00	6365396.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):37932607.00

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

(Regulation) Rules, 2011 (Rs.) :2232825.00

** 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, 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.)
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(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	SADHANA	24/04/2020	Social	327505.00
2	BHARTATHI INTEGRATED RURAL DEVELOPEMNT SOCIETY	24/04/2019	Social	642305.00
3	BHARTATHI INTEGRATED RURAL DEVELOPEMNT SOCIETY	20/05/2019	Social	601152.00

FCRA Annual Report for the year 2019-2020 has been Submitted on 24/05/2021

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4	SADHANA	20/05/2019	Social	288752.00
5	SADHANA	29/06/2019	Social	466256.00
6	SADHANA	21/08/2019	Social	13664.00
7	SADHANA	09/10/2019	Social	20000.00
8	SADHANA	22/10/2019	Social	101256.00
9	SADHANA	07/02/2020	Social	231381.00
10	BHARTATHI INTEGRATED RURAL DEVELOPEMNT SOCIETY	27/06/2019	Social	758456.00
11	BHARTATHI INTEGRATED RURAL DEVELOPEMNT SOCIETY	21/08/2019	Social	19184.00
12	BHARTATHI INTEGRATED RURAL DEVELOPEMNT SOCIETY	05/10/2019	Social	165000.00
13	BHARTATHI INTEGRATED RURAL DEVELOPEMNT SOCIETY	22/10/2019	Social	183456.00
14	BHARTATHI INTEGRATED RURAL DEVELOPEMNT SOCIETY	07/02/2020	Social	441801.00
15	GRAMASWARJAYA SAMTHI	24/04/2019	Social	327505.00
16	GRAMASWARJAYA SAMTHI	20/05/2019	Social	318752.00
17	GRAMASWARJAYA SAMTHI	27/06/2019	Social	291129.00
18	GRAMASWARJAYA SAMTHI	05/10/2019	Social	145000.00
19	GRAMASWARJAYA SAMTHI	22/10/2019	Social	58061.00
20	GRAMASWARJAYA SAMTHI	07/02/2020	Social	231381.00
	Total			5631996.00

(e) Total utilisation In the year (Rs.)(b+c+d) 45797428.00

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	413250.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	413250.00

(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: 1598098.00

(c) in utilisation bank account(s): 2987029.00

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 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	11 Sansad Marg, New Delhi 110 001, DELHI, Delhi, Delhi	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX5310	18/03/2021

(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)
SYNDICATE BANK	8-1-384,385 and 468 Rashtrapathi Road, Secunderabad, Telangana, Hyderabad/Secunderabad	040-27702266	Cb13018@canarabank.com	SYNB0003018	XXXXXXXXXX X0437	16/06/2014
SYNDICATE BANK	1-1-180/17, Janshi Lodge, BLDG, R T C Cross Road, Chikkadapally,, Hyderabad, Telangana, Hyderabad/Secunderabad	04027702266	cb13018@canarabank.com	SYNB0003003	XXXXXXXXXX2 427	05/04/2014

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.



RAMESH SEKHAR REDDY P
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

