

**Form FC-4**

**[See rule 17]**

Darpan ID\*\*\* : MH/2009/0002214

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

\*\*\*Note:- Furnishing of Darpan ID shall be optional.

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2022

1. FCRA registration number and Date

- (i). Number : 083780007  
(ii). Date :

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.) 2398835.00  
(b) Income During the year\*:  
(i) Interest: 32602.00

(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: 3706298.00  
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 6137735.00

\*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	UK Online Giving Foundation	Institutional	Benevity, Inc 700,611, Meredith Road, NE Calgary, ABT2E2W5, Canada , Canada, Email Id: , Website Address :	Social	General Doantion	28992.00

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	Romi Kadri	Individual	182 El Sueno Road, Santa Barbara, CA, United States : 93110. , United States of America, Email Id: , Website Address :	Social	General Doantion	13956.00
3	GIVING IMPETUS TO VOLUNTARY EFFORT	Institutional	85 SAXONBURY AVENUE SUNBURY ON THAMES TW 16 5HA GB , United Kingdom, Email Id: , Website Address :	Social	General Donation	602.00
4	UK Online Giving Foundation	Institutional	Benevity, Inc 700,611, Meredith Road, NE calgary, ABT2E2W5, Canada , Canada, Email Id: , Website Address :	Social	Mobile Medical Unit	201730.00
5	UK Online Giving Foundation	Institutional	Benevity, Inc 700,611, Meredith Road, NE calgary, ABT2E2W5, Canada , Canada, Email Id: , Website Address :	Social	Protecting Tribal Children from migrant community	14496.00
6	UK Online Giving Foundation	Institutional	Benevity, Inc 700,611, Meredith Road, NE calgary, ABT2E2W5, Canada , Canada, Email Id: , Website Address :	Social	COVID 19 relief work	7378.00
7	UK Online Giving Foundation	Institutional	Benevity, Inc 700,611, Meredith Road, NE calgary, ABT2E2W5, Canada , Canada, Email Id: , Website Address :	Social	Relief to Maharashtra Flood affected victims	52386.00
8	UK Online Giving Foundation	Institutional	Benevity, Inc 700,611, Meredith Road, NE calgary, ABT2E2W5, Canada , Canada, Email Id: , Website Address :	Social	Orphan Children Need our Support	26858.00
9	UK Online Giving Foundation	Institutional	Benevity, Inc 700,611, Meredith Road, NE calgary, ABT2E2W5, Canada , Canada, Email Id: , Website Address :	Social	HIV Orphan Children	28256.00
10	Milaap Social Ventures USA	Institutional	5335 MONTROSE DRIVE DALLAS TX 75209 US , United States of America, Email Id: , Website Address :	Social	Supplementary nutrition packets to HIV children	19077.00

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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
11	Lightbox Management Ltd	Institutional	4thFloor, Ebene Heights,34 Cybercity, Ebene 72201Mauritius , Mauritius, Email Id: , Website Address :	Social	Covid 19 Providing safety and hygiene materials to frontline women workers in Covid Centre, hospitals and medicine kits to treat patients affected by Covid19 in the districts of Osmanabad and Latur, Maharashtra	499806.00
12	Kadri Charitable Foundation	Institutional	2550 Dana St., Apt. 9DE, Berkeley, CA 94704 , United States of America, Email Id: , Website Address :	Social	Study Centre at Mahad	718500.00
13	Give Foundation Inc.	Institutional	11040, Bollinger Canyon Road. E-958, San Ramon. California, CA 94582 , United States of America, Email Id: , Website Address :	Social	COVID 19 relief work	1326398.00
14	SPYN Welfare Foundation	Institutional	Pastoor Ohllaan 25 Vleuten 3451CB Netherlands , Netherlands, Email Id: , Website Address :	Social	Ideal village at Parwadi, Mahad	767863.00

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

Sl.No	Purpose	Amount
1	Social	3706298.00

### 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)
1	Improving Access to Health Care Services for people living with HIV AIDS Through Community Care Centre and Outreach Programme.	SPARSH Hospital, Village-Sastur Osmanabad Maharashtra 413606	835986.00	0.00	0.00	0.00	835986.00	0.00	0.00	0.00

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2	Ideal village at Parwadi, Mahad	Parwadi, Mahad Raigarh Maharashtra ra402305	0.00	0.00	866544.00	0.00	866544.00	0.00	0.00	0.00
3	COVID-19 relief work	Mahad Raigarh Maharashtra ra402301	2586.00	0.00	0.00	0.00	2586.00	0.00	0.00	0.00
4	Support to Needy PLHIV Single Women Girls	SPARSH Hospital, Village-Sastur Osmanabad Maharashtra ra413606	31914.00	0.00	0.00	0.00	31914.00	0.00	0.00	0.00
5	Quality Healthcare in Rural India	SPARSH Hospital, Village Sastur Osmanabad Maharashtra ra413606	165122.00	0.00	0.00	0.00	165122.00	0.00	0.00	0.00
6	COVID-19 relief work	Mahad Raigarh Maharashtra ra402301	26256.00	0.00	1326398.00	0.00	1329583.00	0.00	23071.00	0.00
7	Study Centre at Mahad	Mahad Raigarh Maharashtra ra402301	109484.00	0.00	718500.00	0.00	590324.00	0.00	237660.00	0.00
8	COVID-19 relief work	Mahad Raigarh Maharashtra ra402301	37640.00	0.00	0.00	0.00	37640.00	0.00	0.00	0.00
9	Providing safety and hygiene materials to frontline women workers in Covid Centre, hospitals and medicine kits to treat patients affected by Covid 19	Osmanabad Osmanabad Maharashtra ra413606	0.00	0.00	499806.00	0.00	499806.00	0.00	0.00	0.00
10	Supplementary nutrition packets to HIV children	SPARSH Hospital, Village-Sastur Osmanabad Maharashtra ra413606	0.00	0.00	19077.00	0.00	19077.00	0.00	0.00	0.00
11	HIV Orphan Children	SPARSH Hospital, Village-Sastur Osmanabad Maharashtra ra413606	61011.00	0.00	28256.00	0.00	30082.00	0.00	59185.00	0.00

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12	Orphan Children Need our Support	SPARSH Hospital, Village-Sastur Osmanabad Maharashtra 413606	0.00	0.00	26858.00	0.00	0.00	0.00	26858.00	0.00
13	Relief to Maharashtra Flood affected victims	Mahad Raigarh Maharashtra 402301	0.00	0.00	52386.00	0.00	52386.00	0.00	0.00	0.00
14	COVID-19 relief work	Sastur Osmanabad Maharashtra 413606	6940.00	0.00	7378.00	0.00	9942.00	0.00	4376.00	0.00
15	Protecting Tribal Children from migrant community	Mahad Raigarh Maharashtra 402301	6225.00	0.00	14496.00	0.00	0.00	0.00	20721.00	0.00
16	Mobile Medical Unit	sastur Osmanabad Maharashtra 413606	1764.00	0.00	201730.00	0.00	203494.00	0.00	0.00	0.00
Total			1284928.00	0.00	3761429.00	0.00	4674486.00	0.00	371871.00	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.): 4674486.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 32549.00

\*\* 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)

(e) Total utilisation In the year (Rs.) (b+c+d) 4707035.00

(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: 3021.00

(b) in FC designated bank account: 1084815.00

(c) in utilisation bank account(s): 378861.00

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, New Delhi, Delhi, Delhi	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX5244	20/03/2021

(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)
KOTAK MAHINDRA BANK	Plot No. C-27, Bloc 9, Bandra Kurla Complex, Bandra (East), Mumbai 400 051, Mumbai, Maharashtra, Bombay Sub Urban	2261660482	avinash.mestri@kotak.com	KKBK0001368	XXXXXXXX8459	03/08/2017
KOTAK MAHINDRA BANK	Plot No. C-27, Bloc 9, Bandra Kurla Complex, Bandra (East), Mumbai 400 051, Mumbai, Maharashtra, Bombay Sub Urban	2261660482	avinash.mestri@kotak.com	KKBK0001368	XXXXXXXX8459	03/08/2017
STATE BANK OF INDIA	MAHAD RAIGAD MAHARASHTRA, MAHAD, Maharashtra, Raigarh	02145222130	sbi.00415@sbi.co.in	SBIN0000415	XXXXXXXX5624	15/04/2015
STATE BANK OF INDIA	AURANGABAD MAHARASHTRA, LOHARA BUDRUK, Maharashtra, Osmanabad	2475266111	sbi.14161@sbi.co.in	SBIN0014161	XXXXXXXX1546	11/05/2015

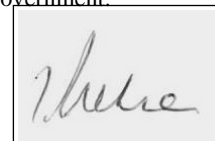
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Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	MAHAD RAIGAD MAHARASHTRA, MAHAD, Maharashtra, Raigarh	02145222130	sbi.00415@sbi.co.in	SBIN0000415	XXXXXXXX8941	18/06/2015

#### 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.



ISHA MEHRA

[Name of the Chief Functionary  
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs