

Form FC-4
[See rule 17]

Darpan ID*** : GJ/2009/0005757

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 : 231660521
(ii). Date : 09/11/2004

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.) 82573853.00
(b) Income During the year*:
(i) Interest: 5756861.00

(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.) |
|------|--|--|------------------------------|
| 1 | BC-Energy Village Jahangirpura, Hadgud Vadod Road, Anand Gujarat 388370 | 2018 | 63870.00 |
| 2 | The David Lucile and Packard Foundation-Support for the Operationalization of social-ecological approach to Livelihoods and Support Knowledge Practice Exchange between FES -MELCA- Village Jahangirpura, Hadgud Vadod Road Anand Gujarat 388370 | 2017 | 121917.07 |
| 3 | GIZ-Soil Protection and Rehabilitation for Food Security in India- Village Jahangirpura, Hadgud Vadod Road, Anand Gujarat 388370 | 2018 | 731909.00 |
| 4 | IOWA-Counting trees for carbon sequestration- Village Jahangirpura, Hadgud Vadod Road, Anand Gujarat 388370 | 2018 | 204574.25 |
| 5 | IOWA-Research Assistance facilitating expenses reimbursement- Village Jahangirpura, Hadgud Vadod Road, Anand Gujarat 388370 | 2018 | 168000.00 |
| 6 | TMG Research gGmbH-SDGS integration project- Village Jahangirpura, Hadgud Vadod Road, Anand Gujarat 388370 | 2018 | 256299.00 |
| 7 | U.S.Forest Service - NGO network seminar- Village Jahangirpura, Hadgud Vadod Road, Anand Gujarat 388370 | 2018 | 102765.10 |
| 8 | WUP-Energy- Village Jahangirpura, Hadgud Vadod Road, Anand Gujarat 388370 | 2018 | 16323.00 |

| | | | |
|-------|---|------|------------|
| 9 | Conserving nature, restoring and managing natural resources Village Jahangirpura, Hadgud Vadod Road, Anand Gujarat 388370 | 2018 | 7844.00 |
| Total | | | 1673501.42 |

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 143350642.00
(ii) as transfer from a local source: 20521813.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 253876670.42

*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 | Ford Foundation | Institutional | Office of the Secretary 320 East 43rd Street New York NY 10017 , United States of America, Email Id: , Website Address : https://www.fordfoundation.org | Social | Strengthening implementation of MGNREGA in environmentally vulnerable dryland regions of Rajasthan | 7705792.00 |
| 2 | OMDIYAR NETWORK FUND INC | Institutional | 1991 Broadway St.Suite 200 Redwood City CA 94063 USA , United States of America, Email Id: info@omidyar.com , Website Address : https://www.omidyar.com | Social | Promise of Commons | 35190624.00 |
| 3 | Hindustan Unilever Foundation | Institutional | B D Sawant Marg, Chakal, Andheri (East), Mumbai - 400 099 , India, Email Id: , Website Address : | Social | Water Commons | 13000000.00 |
| 4 | Bioversity International | Institutional | Via dei tre Denari 472/a, 00057, Maccarese, Rome, Italy , Italy, Email Id: , Website Address : https://www.bioversityinternational.org | Social | Enabling farmers to assess the soil quality implication of agricultural management option | 565204.00 |
| 5 | Deutsche Gesellschaft fur Internationale Zusammenarbeit GmbH | Institutional | Room ED 21 0 20 Dag-Hammarskjold -Weg 1-5,65760 Eschborn, Germany , Germany , Email Id: info@giz.de , Website Address : https://www.giz.de | Social | Soil Protection and Rehabilitation for food security in India | 44887148.00 |
| 6 | Skoll Foundation | Institutional | 250 University Ave Suite 200 Palo Alto CA 94301 USA , United States of America, Email Id: , Website Address : https://www.skoll.org | Social | Scale up of commons restoration in India | 36590000.00 |

| 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 |
|-------|---|--------------------------|---|--|---------------------------------------|------------|
| 7 | Ashoka Trust for Research in EE | Institutional | Royal Enclave, Srirampura, Jakkur Post, Bangalore 560 064, Karnataka , India, Email Id: , Website Address : | Social | Social | 100000.00 |
| 8 | Ariyapadi N Krishnaraj | Individual | 20, Maison Place, Voorhees, NJ 08043, USA , United States of America, Email Id: , Website Address : | Social | Social | 102413.00 |
| 9 | The Lucille Foundation | Institutional | Greenwood Place, West Wing, Somerset House, London, WC2R 1LA , United Kingdom, Email Id: , Website Address : | Social | Promise of Commons | 8901000.00 |
| 10 | TMG Research gGmbH | Institutional | EUREF Campus, 6 -9, 4.OG, 10829, Berlin , Germany , Email Id: info@tmg-thinktank.com, Website Address : | Social | SDGS Integration Project | 1768328.00 |
| 11 | Boston College | Institutional | 140 Commonwealth Avenue, Chestnut Hill, Massachusetts, United States , United States of America, Email Id: rose.cornet@bc.edu , Website Address : | Social | Energy | 1126027.00 |
| 12 | Mulago Foundation | Institutional | 2435 Polk, Ste 21, San Francisco, CA 94109 , United States of America, Email Id: , Website Address : https://www.mulagofoundation.org | Social | Catalyst Grant | 3414457.00 |
| 13 | South Asia Rural Reconstruction Association | Institutional | Lumbini 3 2nd Cross 1st Main Veerabadra Nagar Marathahalli Post Bangalore , India, Email Id: , Website Address : | Social | National Engagement Strategy | 948024.00 |
| 14 | U S Forest Service | Institutional | 1 Thomas Circle, NW, Suite 400,Washington, DC 20005 , United States of America, Email Id: , Website Address : | Social | NGO Network Seminar | 3099649.00 |
| 15 | RBS Foundation India | Institutional | Empire Complex East Wing 414 Senapati Bapat Marg Lower Parel Mumbai 400013 , India, Email Id: foundation@rbs.com, Website Address : | Social | Supporting Enterprise at Anantpur, AP | 6473789.00 |

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

| Sl.No | Purpose | Amount |
|-------|---------|--------------|
| 1 | Social | 143350642.00 |

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/Locaton | 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 | BC - Energy | Village - Jahangirpura, Hadgud Vadod Road Anand Gujarat388370 | 0.00 | 0.00 | 1126027.00 | 0.00 | 1090921.96 | 0.00 | 35105.04 | 0.00 |
| 2 | Bioversity - Enabling farmers to assess the soil quality inspections of agricultural managemnt options | Behind Sidh Motors, Mridu Kishor Colony Mandla Madhya Pradesh481661 | 351781.10 | 0.00 | 565203.60 | 0.00 | 584431.50 | 0.00 | 332553.20 | 0.00 |
| 3 | Columbia Uni.- Diet and Nutrition in India | Behind Sidh Motors, Mridu Kishor Colony, Mandla Madhya Pradesh481661 | 190088.00 | 0.00 | 0.00 | 0.00 | 42264.00 | 0.00 | 147824.00 | 0.00 |
| 4 | DLP - Support knowledg e and practice exchange between FES-MELCA | Village - Jahangirpura, Hadgud Vadod Road, Anand Gujarat388370 | 1153426.00 | 0.00 | 11778.00 | 0.00 | 1159215.07 | 0.00 | 5988.93 | 0.00 |
| 5 | DLP - Support for the operationalization of the socio-ecological approach to livelihoods | Village - Jahangirpura, Hadgud Vadod Road, Anand Gujarat388370 | 96491.31 | 0.00 | 0.00 | 0.00 | 96491.31 | 0.00 | 0.00 | 0.00 |
| 6 | DBP- To strengthen the weak-link villages and determine conservati on status of villages in KPC | Behind Sidh Motors, Mridu Kishor Colony, Mandla Madhya Pradesh481661 | 141625.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 141625.00 | 0.00 |

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|----|---|--|------------|------|-------------|------|-------------|------|------------|------|
| 7 | FF- Strengthening implementation of MGNREG A in environmentally vulnerable dryland regions of Rajasthan | A-160, Near Subhash Nagar, Sr. Sec.Govt. School, Bhilwara Rajasthan 311001 | 3751812.65 | 0.00 | 7729526.00 | 0.00 | 4784817.05 | 0.00 | 6696521.60 | 0.00 |
| 8 | FF- Livestock development in rainfed areas phase-II | Village - Jahangirpura, Hadgud Vadod Road, Anand Gujarat388370 | 3406653.70 | 0.00 | 0.00 | 0.00 | 3406653.70 | 0.00 | 0.00 | 0.00 |
| 9 | GIZ- Soil protection and rehabilitation for food security in India | Behind Sidh Motors, Mridu Kishor Colony, Mandla Madhya Pradesh481661 | 120024.03 | 0.00 | 0.00 | 0.00 | 120024.03 | 0.00 | 0.00 | 0.00 |
| 10 | GIZ- Soil protection and rehabilitation for food security in India | Behind Sidh Motors, Mridu Kishor Colony, Mandla Madhya Pradesh481661 | 0.00 | 0.00 | 63436584.00 | 0.00 | 60294051.90 | 0.00 | 3142532.10 | 0.00 |
| 11 | HUF- Water Commons | Village - Jahangirpura, Hadgud Vadod Road, Anand Gujarat388370 | 2657621.18 | 0.00 | 38473168.00 | 0.00 | 40493364.85 | 0.00 | 637424.33 | 0.00 |
| 12 | HUF- Water Commons | A-160, Near Subhash Nagar, Sr. Sec.Govt. School, Bhilwara Rajasthan 311001 | 113216.60 | 0.00 | 1177939.00 | 0.00 | 1006526.00 | 0.00 | 284629.60 | 0.00 |
| 13 | HUF- Water Commons | 16/620-B, 1st Cross, Seshappat hota, Madanapalli, Chittoor Andhra Pradesh517325 | 235775.00 | 0.00 | 1461377.00 | 0.00 | 1619459.00 | 0.00 | 77693.00 | 0.00 |
| 14 | HUF- Water Commons | Near Nanababa Math, Thukodoji Chavk, Mahatmapule Society, Sambhaji Nagar, Yavatmal Maharashtra445001 | 63658.15 | 0.00 | 1503035.00 | 0.00 | 1497017.70 | 0.00 | 69675.45 | 0.00 |

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|----|--|---|-----------|------|-----------|------|-----------|------|-----------|------|
| 15 | HUF- Water Commons | #1-2342, NR Extention, Behind Raghaven dra Swamy Temple, Chintama ni, Chikkabal lapur Karnataka 563125 | 4601.55 | 0.00 | 196600.00 | 0.00 | 67494.60 | 0.00 | 133706.95 | 0.00 |
| 16 | IASS- Analysis of post project sustainabil ity opportunit y | Village - Jahangirp ura, Hadgud Vadod Road, Anand Gujarat38 8370 | 925186.51 | 0.00 | 0.00 | 0.00 | 925186.51 | 0.00 | 0.00 | 0.00 |
| 17 | IDS- Meawar Angithi developm ent in Satkosia Geroge tiger reserve area of Odisha | 5th Lane, Amalapad Angul Orissa759 122 | 29504.00 | 0.00 | 0.00 | 0.00 | 2016.00 | 0.00 | 27488.00 | 0.00 |
| 18 | ILC- National Engagem ent Strategy | 1/1, Shreemaa Enclave, Plot No.N -2/43, IRC Village, Nayapalli, Bhubnesw ar Khurda Orissa751 015 | 0.00 | 0.00 | 948024.00 | 0.00 | 829758.00 | 0.00 | 118266.00 | 0.00 |
| 19 | IOWA Uni.- Counting trees on carbon sequestrati on | Village - Jahangirp ura, Hadgud Vadod Road, Anand Gujarat38 8370 | 204574.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 204574.25 | 0.00 |
| 20 | MU- School of natural resources and environme nt climate change resilient developm ent | Village - Jahangirp ura, Hadgud Vadod Road, Anand Gujarat38 8370 | 807853.01 | 0.00 | 0.00 | 0.00 | 795140.00 | 0.00 | 12713.01 | 0.00 |
| 21 | MU- School of natural resources and environme nt climate change resilient developm ent | A-160, Near Subhash Nagar, Sr. Sec.Govt. School, Bhilwara Rajasthan 311001 | 2015.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2015.00 | 0.00 |

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|----|--|--|-------------|------|-------------|------|--------------|------|------------|------|
| 22 | Mulago-Catalyst Grant | Village - Jahangirpura, Hadgud Vadod Road, Anand Gujarat388370 | 2353088.20 | 0.00 | 3414457.00 | 0.00 | 2463095.00 | 0.00 | 3304450.20 | 0.00 |
| 23 | NASSCO M-CLART | Village - Jahangirpura, Hadgud Vadod Road, Anand Gujarat388370 | 450660.00 | 0.00 | 465.00 | 0.00 | 451125.00 | 0.00 | 0.00 | 0.00 |
| 24 | New York Uni.- Agriculture Climate proj. | Village - Jahangirpura, Hadgud Vadod Road, Anand Gujarat388370 | 60598.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60598.00 | 0.00 |
| 25 | ON-Promise of Commons | Village - Jahangirpura, Hadgud Vadod Road, Anand Gujarat388370 | 52654814.90 | 0.00 | 78513141.00 | 0.00 | 127582095.83 | 0.00 | 3585860.07 | 0.00 |
| 26 | ON-Promise of Commons | A-160, Near Subhash Nagar, Sr. Sec.Govt. School, Bhilwara Rajasthan 311001 | 0.00 | 0.00 | 3785314.00 | 0.00 | 3338522.40 | 0.00 | 446791.60 | 0.00 |
| 27 | ON-Promise of Commons | 5th Lane, Amalapad , Angul Orissa759122 | 0.00 | 0.00 | 500000.00 | 0.00 | 228553.00 | 0.00 | 271447.00 | 0.00 |
| 28 | ON-Promise of Commons | Behind Sidh Motors, Mridu Kishor Colony, Mandla Madhya Pradesh481661 | 0.00 | 0.00 | 300000.00 | 0.00 | 56141.00 | 0.00 | 243859.00 | 0.00 |
| 29 | ON-Promise of Commons | 16/620-B, 1st Cross, Seshappahota, Madanapalli Chittoor Andhra Pradesh517325 | 46000.00 | 0.00 | 5110476.00 | 0.00 | 5049624.00 | 0.00 | 106852.00 | 0.00 |

| | | | | | | | | | | |
|----|--|--|------------|------|-------------|------|-------------|------|------------|------|
| 30 | ON-Promise of Commons | #1-2342, NR Extention, Behind Raghavendra Swamy Temple, Chintamani Chikkabalapur Karnataka 563125 | 15000.00 | 0.00 | 380403.00 | 0.00 | 386733.85 | 0.00 | 8669.15 | 0.00 |
| 31 | ON-Promise of Commons | Near Nanababa Math, Thukodoji Chavk, Mahatmapule Society, Sambhaji Nagar, Yavatmal Maharashtra445001 | 0.00 | 0.00 | 488445.00 | 0.00 | 465248.10 | 0.00 | 23196.90 | 0.00 |
| 32 | RBS-Reconciling conservation and livelihood in KPC | Behind Sidh Motors, Mridu Kishor Colony, Mandla Madhya Pradesh481661 | 215294.43 | 0.00 | 4399348.00 | 0.00 | 2517065.00 | 0.00 | 2097577.43 | 0.00 |
| 33 | RBS-Supporting enterprise at Anantpur | 16/620-B, 1st Cross, Seshappathota, Madanapalli Chittoor Andhra Pradesh517325 | 679917.18 | 0.00 | 14733606.00 | 0.00 | 14329313.00 | 0.00 | 1084210.18 | 0.00 |
| 34 | RBS-Supporting livelihoods for tribal communities | 5th Lane, Amalapad, Angul Orissa759122 | 1184068.15 | 0.00 | 14465210.00 | 0.00 | 12213208.80 | 0.00 | 3436069.35 | 0.00 |
| 35 | RSF-Reviving forests and tribal coexistence in India | 5th Lane, Amalapad, Angul Orissa759122 | 2159196.10 | 0.00 | 0.00 | 0.00 | 2157804.00 | 0.00 | 1392.10 | 0.00 |
| 36 | SARRA-Ensuring effective implementation of Forest Rights Act | 1/1, Shreemaa Enclave, Plot No.N-2/43, IRC Village, Nayapalli, Bhubaneswar, Khurda Orissa751015 | 865292.00 | 0.00 | 0.00 | 0.00 | 83174.00 | 0.00 | 782118.00 | 0.00 |
| 37 | ITC-Indo-German watershed development programme | A-160, Near Subhash Nagar, Sr. Sec.Govt. School, Bhilwara Rajasthan 311001 | 2414994.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2414994.50 | 0.00 |

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|----|---|--|-----------|------|------------|------|------------|------|------------|------|
| 38 | ITC-Kalyanpur watershed development programme | A-160, Near Subhash Nagar, Sr. Sec.Govt. School, Bhilwara Rajasthan 311001 | 1942.00 | 0.00 | 1329.00 | 0.00 | 1329.00 | 0.00 | 1942.00 | 0.00 |
| 39 | ITC-Mahatma Gandhi National Rural Employment Gurantee Scheme | A-160, Near Subhash Nagar, Sr. Sec.Govt. School, Bhilwara Rajasthan 311001 | 15120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15120.00 | 0.00 |
| 40 | ITC-Maharashtra Rural Employment Gurantee Scheme | Near Nanababa Math, Thukodoji Chavk, Mahatmapule Society, Sambhaji Nagar, Yavatmal Maharashtra445001 | 156847.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 156847.00 | 0.00 |
| 41 | TMGgMBH - IKI 2017 Climate-SDGS integration project | Village - Jahangirpura, Hadgud Vadod Road, Anand Gujarat388370 | 0.00 | 0.00 | 1768328.35 | 0.00 | 1757584.00 | 0.00 | 10744.35 | 0.00 |
| 42 | USFS-workshop on socio-ecological system thinking for management of forests and farming | Village - Jahangirpura, Hadgud Vadod Road, Anand Gujarat388370 | 250672.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250672.00 | 0.00 |
| 43 | USFS-NGO Network Seminar | Village - Jahangirpura, Hadgud Vadod Road, Anand Gujarat388370 | 0.00 | 0.00 | 5599649.00 | 0.00 | 5598809.00 | 0.00 | 840.00 | 0.00 |
| 44 | USFS-Regional Workshop on Forests and Farming System | Village - Jahangirpura, Hadgud Vadod Road, Anand Gujarat388370 | 80186.00 | 0.00 | 0.00 | 0.00 | 80186.00 | 0.00 | 0.00 | 0.00 |
| 45 | Lucille-Promise of Commons | Village - Jahangirpura, Hadgud Vadod Road, Anand Gujarat388370 | 0.00 | 0.00 | 8901000.00 | 0.00 | 4755102.58 | 0.00 | 4145897.42 | 0.00 |

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|-------|--|--|-------------|------|--------------|------|-------------|------|-------------|------|
| 46 | Skoll-Scale up of commons restoration in India | Village - Jahangirpura, Hadgud Vadod Road, Anand Gujarat388370 | 0.00 | 0.00 | 57104410.45 | 0.00 | 50446578.60 | 0.00 | 6657831.85 | 0.00 |
| 47 | Student Conference Conservation Science | Village - Jahangirpura, Hadgud Vadod Road, Anand Gujarat388370 | 119142.00 | 0.00 | 202413.00 | 0.00 | 106196.00 | 0.00 | 215359.00 | 0.00 |
| 48 | MARAG-Forests, Pastorals and Commons NES India II | Village - Jahangirpura, Hadgud Vadod Road, Anand Gujarat388370 | 59999.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59999.84 | 0.00 |
| 49 | WU-Winter Institute | Village - Jahangirpura, Hadgud Vadod Road, Anand Gujarat388370 | 7325.85 | 0.00 | 0.00 | 0.00 | 7325.85 | 0.00 | 0.00 | 0.00 |
| 50 | ITC-Watershed Development Project Shajapur | Village - Jahangirpura, Hadgud Vadod Road, Anand Gujarat388370 | 4544.00 | 0.00 | 0.00 | 0.00 | 4544.00 | 0.00 | 0.00 | 0.00 |
| 51 | Conserving nature, restoring and managing natural resources | Village - Jahangirpura, Hadgud Vadod Road, Anand Gujarat388370 | 877686.33 | 0.00 | 3665583.97 | 0.00 | 3133224.04 | 0.00 | 1410046.26 | 0.00 |
| 52 | GIZ- Soil protection and rehabilitation for food security in Mandla, Balaghat district of MP | Behind Sidh Motors, Mridu Kishor Colony, Mandla Madhya Pradesh481661 | 3464224.65 | 0.00 | 10196485.00 | 0.00 | 13660709.65 | 0.00 | 0.00 | 0.00 |
| 53 | HUF-Water Commons | Behind Sidh Motors, Mridu Kishor Colony, Mandla Madhya Pradesh481661 | 181332.53 | 0.00 | 800000.00 | 0.00 | 847475.60 | 0.00 | 133856.93 | 0.00 |
| Total | | | 82573852.70 | 0.00 | 330959325.37 | 0.00 | 37053560.48 | 0.00 | 42997577.59 | 0.00 |

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):146347834.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :27377716.00

** 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.) |
|---------|-------------------------------------|--------------------------------------|------------------------|----------------|
| (i) | Creation of movable assets | Computers and other allied equipment | Project Implementation | 764153.00 |
| (ii) | Creation of movable assets | Vehicles | Project Implementation | 379218.00 |
| (iii) | Creation of movable assets | Furniture | Project Implementation | 162000.00 |
| (iv) | Creation of movable assets | Office Equipment and Others | Project Implementation | 564015.00 |
| | Total | | | 1869386.00 |

(d) FC transferred to other associations

| Sl. No. | Name of the association | Date | Purpose | Amount |
|---------|--|------------|---------|------------|
| (1) | (2) | (3) | (4) | (5) |
| 1 | Anthra | 28/05/2018 | Social | 75000.00 |
| 2 | Council For Social Development | 31/05/2018 | Social | 310000.00 |
| 3 | Nirman | 13/10/2018 | Social | 356250.00 |
| 4 | Sahjeevan | 29/11/2018 | Social | 142262.00 |
| 5 | Anthra | 29/11/2018 | Social | 75000.00 |
| 6 | Environics Trust | 31/12/2018 | Social | 660000.00 |
| 7 | Centre For Peoples Forestry | 31/12/2018 | Social | 720000.00 |
| 8 | Centre For Action And Rural Reconstruction | 12/01/2019 | Social | 200000.00 |
| 9 | Manav Adhikar Seva Samiti | 12/01/2019 | Social | 400000.00 |
| 10 | Seva Niketan | 12/01/2019 | Social | 400000.00 |
| 11 | Self Employed Workers Association Kendra | 12/01/2019 | Social | 1000000.00 |
| 12 | Seba Jagat | 12/01/2019 | Social | 1700000.00 |
| 13 | Council For Social Development | 23/01/2019 | Social | 724000.00 |
| 14 | Environics Trust | 17/05/2018 | Social | 550000.00 |
| 15 | Committee For Legal Aid To Poor | 31/03/2019 | Social | 300000.00 |
| | Total | | | 7612512.00 |

(e) Total utilisation In the year (Rs.)(b+c+d) 183207448.00

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 | 39617809.00 |
| (ii) | FD made during the year | 180456741.00 |
| (iii) | Less: realisation of previous FD | 159656508.00 |
| | Closing balance of FD | 60418042.00 |

(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: 34572941.88

(c) in utilisation bank account(s): 8424635.71

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) |
| BANK OF BARODA | NDDDB Extension Counter, NDDDB Campus, Anand, Anand, Gujarat, Anand | | | BARB0EXTAN A | XXXXXXXXXX X0033 | |

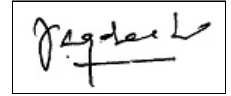
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

| 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 | Jay Laxmi Plaza, Ganesh Chokdi, Anand, Anand, Gujarat, Anand | | | SBIN000408 | XXXXXXXX2208 | |
| STATE BANK OF INDIA | Special Commercial Branch, Jayalaxmi Plaza, Ganesh Chokdi, Anand, Anand, Gujarat, Anand | | | SBIN0004084 | XXXXXXXX2208 | |
| STATE BANK OF INDIA | Civil Lines, Mandla, Mandla, Madhya Pradesh, Mandla | | | SBIN0000421 | XXXXXXXX9334 | |
| STATE BANK OF INDIA | Specialized Commercial Branch, Jaylaxmi Plaza, Ganesh Chowkadi, Anand - 388001, Anand, Gujarat, Anand | | | SBIN0004084 | XXXXXXXX7671 | |

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.



SHRI JAGDEESH RAO
[Name of the Chief Functionary
(Managing Director)]

(Seal of the Association)



Ministry of Home Affairs