

Form FC-4
[See rule 17]

Darpan ID*** : DL/2016/0111337

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 : 231660413
(ii). Date : 17/11/2003

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.) 169319664.00
(b) Income During the year*:
(i) Interest: 4763915.00

(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	Foreign Exchange Gain PLOT 3, DDA COMMUNITY, ZAMRUDPUR COMMUNITY Delhi Delhi 110048	2021	1047.00
Total			1047.00

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 126572319.00
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 300656945.00

*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)

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	WOMENS FUND ASIA	Institutional	116/10, Rosmead Place, Colombo 7. Sri Lanka , Sri Lanka, Email Id: info@wf-asia.org, Website Address :	Social	Towards aims and objectives of the Trust including the promotion of adolescent empowerment and prevention of gender based violence, harassment and discrimination for women and girls	1325067.00
2	Wellspring Philanthropic Fund	Institutional	10 Times Square, Suite 1600, New York, NY 10018 , United States of America, Email Id: reports@wpfund.org, Website Address :	Social	Towards aims and objectives of the Trust including the promotion of adolescent empowerment and prevention of gender based violence, harassment and discrimination for women and girls	11260572.00
3	The Roddenberry Foundation	Institutional	11526 Burbank Blvd. North Hollywood, CA 91601 USA , United States of America, Email Id: lglobalfund@roddenberryfoundation.org, Website Address :	Social	Towards aims and objectives of the Trust including the promotion of adolescent empowerment and prevention of gender based violence, harassment and discrimination for women and girls	184136.00

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
4	Stichting Women Win	Institutional	Rapenburgerstraat 173, 1011 VM Amsterdam, The Netherlands , Netherlands , Email Id: , Website Address :	Social	Towards aims and objectives of the Trust including the promotion of adolescent empowerment and prevention of gender based violence, harassment and discrimination for women and girls	72654.00
5	RAISING VOICE	Institutional	Plot 16, Tufnell Drive, Kamwokya, PO Box 6770, Kampala, Uganda , Uganda, Email Id: , Website Address :	Social	Towards aims and objectives of the Trust including the promotion of adolescent empowerment and prevention of gender based violence, harassment and discrimination for women and girls	1171314.00
6	New Venture Fund CO IMPACT	Institutional	1828 L Street NW, Suite 300-A, Washington, DC 20036 , United States of America, Email Id: info@newventurefund.org, Website Address :	Social	Towards aims and objectives of the Trust including the promotion of adolescent empowerment and prevention of gender based violence, harassment and discrimination for women and girls	37041000.00

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	LAUDES FOUNDATION	Institutional	Laudes Foundation, Grafenauweg 10, 6300 Zug, Switzerland, Email Id: grants@laudesfoundation.org, Website Address :	Social	Towards aims and objectives of the Trust including the promotion of adolescent empowerment and prevention of gender based violence, harassment and discrimination for women and girls	8823058.00
8	Conrad N. Hilton Foundation	Institutional	Office : 1 Dole Drive, Westlake Village, CA 91362, 818.851.3700, -- Mailing: -30440 Agoura Road, Agoura Hills, CA 91301, United States of America, Email Id: GMDepartment@HiltonFoundation.org, Website Address :	Social	Towards aims and objectives of the Trust including the promotion of adolescent empowerment and prevention of gender based violence, harassment and discrimination for women and girls	754987.00
9	CHARITIES AID FOUNDATION AMERICA	Institutional	Becton Dickenson, 1 Becton Drive, Franklin Lakes, NJ 07417, United States of America, Email Id: info@cafamerica.org, Website Address :	Social	Towards aims and objectives of the Trust including the promotion of adolescent empowerment and prevention of gender based violence, harassment and discrimination for women and girls	7500570.00

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
10	Camber Collective	Institutional	900, 19th Street, NW, 06th Floor, Washington DC 20006 , United States of America, Email Id: , Website Address :	Social	Towards aims and objectives of the Trust including the promotion of adolescent empowerment and prevention of gender based violence, harassment and discrimination for women and girls	17397.00
11	Uk Online Giving Foundation	Institutional	Unit 9 Cirencester Office Park, Suite C AND D, Tetbury Road, GL7 6JJ UK , United Kingdom, Email Id: , Website Address :	Social	Towards aims and objectives of the Trust including the promotion of adolescent empowerment and prevention of gender based violence, harassment and discrimination for women and girls	784418.00
12	THE SKOLL FOUNDATION	Institutional	250 UNIVERSITY AVENUE SUITE 200 PALO ALTO CA 94301 , United States of America, Email Id: , Website Address :	Social	Towards aims and objectives of the Trust including the promotion of adolescent empowerment and prevention of gender based violence, harassment and discrimination for women and girls	5645625.00

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
13	Rosa Luxemburg Stiftung	Institutional	Gesellschaftsanalyse und Politische Bildung e.V., Berlin, Federal Republic of Germany, Franz-Mehring-Platz 1, 10243 Berlin , Germany , Email Id: , Website Address :	Social	Towards aims and objectives of the Trust including the promotion of adolescent empowerment and prevention of gender based violence, harassment and discrimination for women and girls	1119591.00
14	Rockefeller Philanthropy Advisors	Institutional	6 West 48th Street, 10th Floor NY 10036 , United States of America, Email Id: , Website Address :	Social	Towards aims and objectives of the Trust including the promotion of adolescent empowerment and prevention of gender based violence, harassment and discrimination for women and girls	22176000.00
15	Navneet Arora Living Trust	Institutional	3752 North Wayne Avenue, Chicago, IL 60613, USA , United States of America, Email Id: , Website Address :	Social	Towards aims and objectives of the Trust including the promotion of adolescent empowerment and prevention of gender based violence, harassment and discrimination for women and girls	150282.00

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
16	The Malala Fund	Institutional	P.O. Box 53347 Washington, DC 20009 USA , United States of America, Email Id: , Website Address :	Social	Towards aims and objectives of the Trust including the promotion of adolescent empower ment and prevention of gender based violence, harassment and discrimination for women and girls	4717803.00
17	Lets Breakthrough INC	Institutional	4 West 43rd Street, Suite 715 New York, NY 10036, USA , United States of America, Email Id: , Website Address :	Social	Towards aims and objectives of the Trust including the promotion of adolescent empower ment and prevention of gender based violence, harassment and discrimination for women and girls	7020225.00
18	FIDELITY INTERNATIONAL FOUNDATION	Institutional	PEMBROKE HALL, 42 CROWN LANE, PEMBROKE, PO BOX NO HM 670, HAMILTON HM CX, BERMUDA , United Kingdom, Email Id: , Website Address :	Social	Towards aims and objectives of the Trust including the promotion of adolescent empower ment and prevention of gender based violence, harassment and discrimination for women and girls	13592593.00

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
19	Capital for Good USA	Institutional	1536 E, LANCASTER AVENUE, PAOLI, PA 19301 , United States of America, Email Id: , Website Address :	Social	Towards aims and objectives of the Trust including the promotion of adolescent empowerment and prevention of gender based violence, harassment and discrimination for women and girls.	3215027.00

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

Sl.No	Purpose	Amount
1	Social	126572319.00

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	Towards aims and objectives of the Trust including the promotion of adolescent empowerment and prevention of gender based violence, harassment and discrimination for women and girls.	Programs are being implemented in Uttar Pradesh, Haryana, Delhi NCR, Punjab, and Jharkhand through its offices located at New Delhi, Lucknow, Gorakhpur, Hazaribagh, Rohtak and Panipat. Delhi 110048	169319664.00	0.00	131337281.00	0.00	160793433.00	0.00	139863512.00	0.00
Total			169319664.00	0.00	131337281.00	0.00	160793433.00	0.00	139863512.00	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):130335841.00
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :24489021.00

** 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	INFORMATION TECHNOLOGY EQUIPMENTS -eg Computers, Laptops, Projectors, Mobile Phone, Tablets, Hard disk etc, OFFICE EQUIPMENT-eg Airconditioner, Speaker, Fan, Water Purifier etc, FURNITURE -eg Table, Chair Rack etc, LEASE HOLD IMPROVEMENTeg Refurbishment of furniture and fittings for the office.	FOR IMPLEMENTATION OF PROJECTS	5968571.00
	Total			5968571.00

(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) 160793433.00

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	20594760.00
(ii)	FD made during the year	33667206.00
(iii)	Less: realisation of previous FD	594760.00
	Closing balance of FD	53667206.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

- (a) Cash in hand: 295071.00
(b) in FC designated bank account: 30593157.12
(c) in utilisation bank account(s): 55308077.76

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

6. Details of Land and Building remained unutilised for more than two year:

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.	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	fcraoperations.00691@sbi.co.in	SBIN0000691	XXXXXXXX2459	19/02/2021

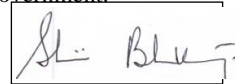
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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)
HDFC BANK LTD	GROUND FLOOR M N TOWERS KADRI MANGALORE 575002, MANGALORE, Karnataka, Dakshina Kannada	9811882938	kunal.puri2@hdfcbank.com	HDFC0000094	XXXXXXXXXX0156	20/10/2012
HDFC BANK LTD	RANCHI CIRCULAR ROAD BRANCH, ROHINI 1ST FLOOR, 56 CIRCULAR ROAD, RANCHI 834001 JHARKHAND, RANCHI, Jharkhand, Ranchi	09811882938	kunal.puri2@hdfcbank.com	HDFC0000719	XXXXXXXXXX0166	20/10/2012
HDFC BANK LTD	5/19, VISHAL KHAND GOMTI NAGAR LUCKNOW 226010, LUCKNOW, Uttar Pradesh, Lucknow	09811882938	kunal.puri2@hdfcbank.com	HDFC0001112	XXXXXXXXXX0739	20/10/2012
ICICI BANK LTD	Hs29, Kailash Colony Market, New Delhi, New Delhi, Delhi, Delhi	9598405228	muntazir.abbas@icicibank.com	ICIC0006627	XXXXXXXXXX0477	23/10/2015
ICICI BANK LTD	Hs29, Kailash Colony Market, New Delhi, New Delhi, Delhi, Delhi	9598405228	muntazir.abbas@icicibank.com	ICIC0006627	XXXXXXXXXX0506	07/11/2015
ICICI BANK LTD	Hs29, Kailash Colony Market, New Delhi, New Delhi, Delhi, Delhi	9598405228	muntazir.abbas@icicibank.com	ICIC0006627	XXXXXXXXXX0507	10/11/2015
ICICI BANK LTD	Hs29, Kailash Colony Market, New Delhi, New Delhi, Delhi, Delhi	9598405228	muntazir.abbas@icicibank.com	ICIC0006627	XXXXXXXXXX0556	19/12/2015

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.



SOHINI BHATTACHARYA

[Name of the Chief Functionary

(Chief Functionary)

(Seal of the Association)



Ministry of Home Affairs