

Form FC-4
[See rule 17]

Darpan ID*** : KA/2017/0165362

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 : 094520067
(ii). Date : 20/07/2011

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.) 59349727.00
(b) Income During the year*:
(i) Interest: 47935809.00

(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: 40174215.00
(ii) as transfer from a local source: 2220000.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 149679751.00

*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	Sustainable Spices Initiative India	Institutional	B-410,Pocket B, Sarita Vihar, New Delhi, India,110076 , India, Email Id: pant@idhtrade.org, Website Address :	Economic	Agriculture Hubli Sandbox	1020000.00

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
2	VANGUARD CHARITABLE ENDOWMENT PROGRAM	Institutional	POST BOX 3075 SOUTHEASTERN PA 19398-9917 , United States of America, Email Id: amanda_welsh@vanguardcharitable.org, Website Address :	Economic	Kakatiya Sandbox Activities	14088453.00
3	UK Online Giving Foundation	Institutional	#100 402 11th Ave SE, Calgary, Alberta, T2G0Y4, Canada , Canada, Email Id: causes@benevity.org, Website Address :	Social	Social	72256.00
4	Stichting IDH The Sustainable Trade Initiative	Institutional	Nieuwekade 9 3511 RVP.O. Box 19219 3501 DE Utrecht , Netherlands, Email Id: Papaemmanuel@idhsustainabletrade.com, Website Address : http://www.idhsustainabletrade.com/	Economic	Agriculture kakatiya	20075619.00
5	GivetwoAsia	Institutional	600 california,st.11th floor, san francisco, CA 94108, , United States of America, Email Id: programs@give2asia.org, Website Address : http://www.give2asia.org	Economic	Skill Program Kakatiya	5937887.00
6	HITACHI CONSULT SOFTWARE SERVICES IND PVT LTD	Institutional	Plot No 9 Gachibowli Hyderabad 500 032 , India, Email Id: Sumesh.Balakrishnan@hitachiconsulting.com, Website Address : http://www.hitachi.co.in/about/hitachi/directory/group_companies/hitachi-consulting.html	Economic	Skill Program	1200000.00

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

Sl.No	Purpose	Amount
1	Economic	40101959.00
2	Social	72256.00

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	Citi Bank Skill Program	Hubli Dharwad Karnataka 580001	15000000.00	0.00	0.00	0.00	333308.00	0.00	14666692.00	0.00

2	Hitachi Software Services Skill Program	Kakatiya Nizamabad Telangana 503001	1500000.00	0.00	1200000.00	0.00	1500080.00	0.00	1199920.00	0.00
3	IDH Agriculture	Kakatiya Ranga Reddy Telangana 502103	0.00	0.00	20080853.00	0.00	20080853.00	0.00	0.00	0.00
4	SSI Grant Agriculture	Hubli Dharwad Karnataka 583101	0.00	0.00	1020000.00	0.00	472583.00	0.00	547417.00	0.00
5	Give 2 Asia Skill Program	Kakatiya Nizamabad Telangana 503001	0.00	0.00	1420310.00	0.00	1420310.00	0.00	0.00	0.00
6	Vanguard Charitable Trust Kakatiya Sandbox Activities	Kakatiya Nizamabad Telangana 503001	740488.00	0.00	14091800.00	0.00	14832288.00	0.00	0.00	0.00
Total			17240488.00	0.00	37812963.00	0.00	38639422.00	0.00	16414029.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):118451477.00

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

(Regulation) Rules, 2011 (Rs.) :20444276.00

** 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 echnomic 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, lingusitic 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 assests	Movable Assets	Program and office use	40749976.00
(ii)	Creation of Immovable assests	Construction	Program and admin	127384150.00
	Total			168134126.00

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	Agastya International Foundation	29/01/2019	Educational	3358594.00
2	B D Tatti	05/11/2018	Economic	746048.00
3	Baif Institute for Rural Development	05/11/2018	Economic	1450000.00
4	Bhageerath	22/01/2019	Economic	1130000.00
5	DHAN Foundation	22/01/1919	Economic	1000000.00
6	Gramalaya	11/07/2018	Economic	1250000.00

7	Learning Links Foundation	25/04/2018	Economic	400000.00
8	Magic Bus India Foundation	25/04/2018	Economic	450000.00
9	Makkala Jagriti	22/01/2019	Economic	1000000.00
10	Manuvikasa	22/01/2019	Economic	2437500.00
11	MILAAAN	22/01/2019	Economic	600000.00
12	Nirmaan Organization	05/11/2018	Economic	2050000.00
13	Prajayatna	22/01/2019	Economic	1350000.00
14	PRATHAM Mysore	05/11/2018	Economic	1500000.00
15	Samarthanam Trust	08/08/2018	Economic	500000.00
16	Sankalpa Rural Development Society	17/07/2018	Economic	500000.00
17	Save A Mother Foundation	25/04/2018	Economic	1533333.00
18	The Womens Welfare Society	05/11/2018	Economic	375000.00
19	Vanasiri Rural Development Society	22/01/2019	Economic	1250000.00
20	Vishala	22/01/2019	Economic	1200000.00
21	Reap Benifits Eco Solutions	22/01/2019	Economic	1500000.00
22	Kalmeshwara Farmer Producer Co Ltd	06/03/2019	Economic	900000.00
	Total			26480475.00

(e) Total utilisation In the year (Rs.)(b+c+d) 333510354.00

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	723700000.00
(ii)	FD made during the year	19733333.00
(iii)	Less: realisation of previous FD	223500000.00
	Closing balance of FD	519933333.00

(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: 7367608.00

(c) in utilisation bank account(s): 49673952.00

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)
ICICI BANK LTD	EUREKA JUNCTION, TRAVELLERS BUNGLOW ROAD, DESHPANDE NAGAR,, HUBLI, Karnataka, Dharwad			ICIC0000157	XXXXXXXXX4774	

(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)
AXIS BANK	PLOT NO.64-C, VENKATADRI HEIGHTS, UNKAL CROSS, VIDYANAGAR, HUBLI, Karnataka, Dharwad			UTIB0001811	XXXXXXXXXX XX8087	
ICICI BANK LTD	EUREKA JUNCTION, TRAVELLERS BUNGLOW ROAD, DESHPANDE NAGAR, HUBLI, Karnataka, Dharwad			ICIC0000157	XXXXXXXXXX47 59	
YES BANK LTD	SVB CITY CENTER, CLUB ROAD,, HUBLI, Karnataka, Dharwad			YESB0000249	XXXXXXXXXX XX0027	
STATE BANK OF INDIA	MAHILA VIDYAPEETH COMPLEX, HOSUR, VIDYANAGAR, , HUBLI, Karnataka, Dharwad			SBIN0009297	XXXXXXXX6735	

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.



GURURAJ DESHPANDE
[Name of the Chief Functionary
(Chairperson)]

(Seal of the Association)

