

Form FC-4
[See rule 17]

Darpan ID*** : MH/2017/0161823

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, 2022

1. FCRA registration number and Date

- (i). Number : 084010051
(ii). Date : 01/04/2008

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.) 21613590.00
(b) Income During the year*:
(i) Interest: 838101.00

(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	Sale proceeds of Old assets CCTV Security System Bangalore Karnataka 560001	2014	2500.00
2	Sale proceeds of Old assets camera and Printer kolkata Kolkata West Bengal 700026	2014	24700.00
3	Sale proceeds of Old assets items Video Conference Equipment New Delhi Delhi Delhi 110030	2016	10500.00
Total			37700.00

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 2771418.00
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 25260809.00

*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:

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
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Charities Aid Foundation of America	Institutional	225 Reinekers Lane, Suite 375, Alexandria, VA 22314 USA , United States of America, Email Id: info@cafamerica.org, Website Address : http://www.cafamerica.org	Social	Rescue and support the victims of trafficking in India	746300.00
2	GIVE India Inc	Institutional	651 N, Broad St., Suite 206, Middletown, Newcastle, Delaware - 19709 , United States of America, Email Id: partnership@giveindia.org, Website Address : https://give.do	Social	Rescue and support the victims of trafficking in India	46217.00
3	GIVE India Inc	Institutional	651 N, Broad St., Suite 206, Middletown, Newcastle, Delaware - 19709 , United States of America, Email Id: partnership@giveindia.org, Website Address : https://give.do	Social	Rescue and support the victims of trafficking in India	72176.00
4	Justice and Care UK	Institutional	Justice and Care Suite 139, 210 Upper Richmond Road, Putney, London SW15 6NP , United Kingdom, Email Id: info@justiceandcare.org, Website Address : http://www.justiceandcare.org	Social	Rescue and support the victims of trafficking in India	1500075.00
5	Balaji Srinivasa	Individual	14, Purva Parkridge, Ghoshala Road, Bangalore, Karnataka 560048 , United States of America, Email Id: , Website Address :	Social	Rescue and support the victims of trafficking in India	406650.00

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

Sl.No	Purpose	Amount
1	Social	2771418.00

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
(FCRA Annual Returns for the financial year 2021-22 has been submitted on 30/12/2022)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

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.

1	Protecting and supporting victims of trafficking from the moment of rescue and running various programme	First Floor, House no. E106 152, VHB colony, Bajoriya Nagar, Yavatmal Maharashtra 445001 Yavatmal Maharashtra 445001 Yavatmal Maharashtra 445001	21613590.00	0.00	3609519.00	0.00	10513870.00	0.00	14709239.00	0.00
Total			21613590.00	0.00	3609519.00	0.00	10513870.00	0.00	14709239.00	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):6680417.00
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :1630446.00

** 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	Purchase of Mobile	Programs	8999.00
	Total			8999.00

(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) 8319862.00

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	13150000.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	13150000.00

(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: 255357.00
 (c) in utilisation bank account(s): 1303882.00

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)
(1)	Yavatmal Yavatmal Maharashtra 445001 and Building Name CS No 25 Yavatmal Yavatmal Maharashtra 445001 and Building Name Mouja Gondani Taluk	2007	Education and Social Use	Society has got no funds or plan to do any kind of construction or development over the said piece of land

(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	01123374392	fcra.00691@sbic.co.in	SBIN0000691	XXXXXXXX2523	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)
STATE BANK OF INDIA	SOUTHERN AVENUE,CALCUTTA KOLKATA WEST BENGAL, Kolkata, West Bengal, Kolkata	03324665579	sbi.01505@sbi.co.in	SBIN0001505	XXXXXXXX6647	18/07/2014
STATE BANK OF INDIA	CHANDER APT.,MAROL MAROSHI RD,P.B.NO.7411 ,MAROL,BOMBAY,400059 MUMBAI SUBURBAN MAHARASHTRA, MUMBAI, Maharashtra, Mumbai	02229205738	sbi.01594@sbi.co.in	SBIN0001594	XXXXXXXX3164	24/11/2014
STATE BANK OF INDIA	P B NO.5310, STATE BANK ROAD, BANGALORE,5 60001 BANGALORE URBAN KARNATAKA, Bangalore, Karnataka, Bangalore	08022214749	sbi.00813@sbi.co.in	SBIN0000813	XXXXXXXX7155	10/04/2015

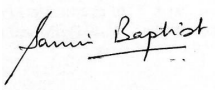
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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	23 HIMALAYA HOUSE,K GANDHI MARG,NEW DELHI,DELHI DELHI DELHI, NEW DELHI, Delhi, Delhi	01123316508	sbi.05943@sbi.co.in	SBIN0005943	XXXXXXXX2041	30/04/2015
STANDARD CHARTERED BANK	Narain Manzil, 23, Barakhamba Road, New Delhi- 110001, New Delhi, Delhi, Delhi	01141524403	customer.care@sc.com	SCBL0036020	XXXXXXXX6893	09/02/2017
STANDARD CHARTERED BANK	Barakhamba Road - Delhi Narain Manzil, 23 Barakhamba Road New Delhi - 110001, New Delhi, Delhi, Delhi	01141524403	customer.care@sc.com	SCBL0036020	XXXXXXXX6893	09/02/2017

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.



SAMIR BAPTIST

[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

