## Form FC-4

## [See rule 17]

Darpan ID*** : TS/2017/0150071

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, 2021

1. FCRA registration number and Date
(i). Number : 010230422
(ii). Date $\quad: 10 / 12 / 2003$
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.) 2706913.00
(b) Income During the year*:
(i) Interest: 65699.00
(ii) Other receipts from projects/activities:

| S No | Name and location of Project/activity | Year of commencement of the project / <br> activity | Income during the year (Rs.) |
| :--- | :--- | :--- | :--- |

(c) Foreign Contribution received during the financial year
(i) Directly from a foreign source: 5293432.00
(ii) as transfer from a local source: 1835743.94
(d) Total Foreign Contribution (a+b+c) (Rs.): 9901787.94
*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/Individ <br> ual | Detail of the donor: <br> official Address; <br> Email address; <br> website address: | Purposes for which <br> received <br> (Social,Cultural,Edu <br> cational,Economic, <br> Religious) | Specific Activity / <br> project | Amount Rs |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| 1 | Satya Vani <br> Choppala | Individual | 14801 Cross River <br> Court Burtonsville <br> Maryland, United <br> States of America, <br> Email Id:, Website <br> Address : | Educational | Child Educational | 110000.00 |

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/Individ ual | Detail of the donor: official Address; Email address; website address: | Purposes for which received <br> (Social,Cultural,Edu cational,Economic, Religious) | Specific Activity / project | Amount Rs |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2 | GiveIndia | Institutional | 704/J, Indraprasth Towers, Nr. Drive in Cinema, Suvidha Nagar CHS Ltd. Thaltej, Ahmedabad 380054 , India, Email Id: info@giveindia.org , Website Address : | Educational | Child Educational | 145294.94 |
| 3 | Tiruchirappalli Regional Engineering College Science and Technology Entrepreneurs Park | Institutional | TREC-STEP, <br> Tiruchirappalli 620015 , India, Email Id: jawa_ts@yahoo.co m , Website Address : | Educational | Child Educational | 9900.00 |
| 4 | US Department of State AMIDEAST | Institutional | 1730 M STREET NV, SUITE 1100, WASHINGTON DC , United States of America, Email Id: <br> sharmar3@state.Go <br> v, Website Address | Educational | Child Educational | 508778.00 |
| 5 | YOURCAUSE LLC | Institutional | 6111 W PLANO PKWY TEXAS USA , United States of America, Email Id: , Website Address : | Educational | Child Educational | 927700.00 |
| 6 | Qualcomm India Private Limited | Institutional | Unit No. 201 2nd Floor, Tolstoy House, 15, Tolstoy Marg, New Delhi 110001, India, Email Id: , Website Address : | Educational | Child Educational | 1350000.00 |
| 7 | Ketto Online Ventures Pvt Limited | Institutional | 1302 peninsula park fun Republic cane MH Mumbai 400053, India, Email Id: niyatee @ ketto.org, Website Address : | Educational | Child Educational | 267049.00 |
| 8 | PJSM | Institutional | 13930 SW 132 <br> Avenue,MIAMI,FL ,USA , United States of America, Email Id: dsumanth @ miami. edu, Website Address : | Educational | Child Educational | 2652404.00 |
| 9 | Charities Aid Foundation CAF India | Institutional | Plot / Site No.2, First Floor, Sector C (OFC Pocket), Nelson Mandela Marg, Vasantkunj, New Delhi , India, Email Id: contact@cafindia.o rg, Website Address : | Educational | Child Educational | 63500.00 |
| 10 | Berkadia Commercial Mortgage LLC | Institutional | 323 Norristown Road, Suite 300, Ambler, PA, USA19002 , United States of America, Email Id: , Website Address : http://www.berkadi a.com | Educational | Child Educational | 1094550.00 |

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

| Sl.No | Purpose | Amount |
| :--- | :--- | :--- |
| 1 | Educational | 5293432.00 |

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/acti vity | Address/L ocation | 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 | Aashirwad Girl Child Project | Venktara mana Colony, Gokul Plots, Kukatpall y, Hderabad Ranga Reddy Telangana 500072 | $\begin{array}{\|l\|} \hline 2426918.0 \\ 0 \end{array}$ | 0.00 | $\begin{array}{\|l\|} \hline 1350000.0 \\ 0 \end{array}$ | 0.00 | $\begin{array}{\|l\|} \hline 3756673.0 \\ 0 \end{array}$ | 0.00 | 20245.00 | 0.00 |
| 2 | Growth Gene Project Communit y <br> Developm ent via skill developm ent | Yellamma bonda, kukatpally <br> Hyderaba d Ranga Reddy Telangana 500072 | 182102.00 | 0.00 | $\begin{array}{\|l\|} \hline 2652404.0 \\ 0 \end{array}$ | $0.00$ | $\begin{aligned} & 1870480.0 \\ & 0 \end{aligned}$ | 0.00 | 964026.00 | 0.00 |
| 3 | Your Cause, Ketto and others Education al | Bachupall y, Hyderaba d Ranga Reddy Telangana 500081 | $97893.00$ | $0.00$ | $\begin{array}{\|l\|} \hline 1589143.0 \\ 0 \end{array}$ | 0.00 | $\begin{array}{\|l\|} \hline 1622470.0 \\ 0 \end{array}$ | 0.00 | 64566.00 | 0.00 |
| 4 | Access - <br> Micro <br> Scholarshi <br> p <br> programm <br> e | Gokul <br> Plots, <br> Kukatpall y, Hyderaba d Ranga Reddy Telangana 500072 | 0.00 | 0.00 | 508778.00 | 0.00 | 278503.00 | 0.00 | 230275.00 | 0.00 |
| 5 | Berkadia Commerci al Mortgage LLC School Constructi on | Gokul <br> Plots, <br> Kukatpall <br> y, <br> Hyderaba <br> d Ranga <br> Reddy <br> Telangana <br> 500072 | 0.00 | 0.00 | $\begin{array}{\|l\|} \hline 1094550.0 \\ 0 \end{array}$ | 0.00 | 815497.00 | 0.00 | 279053.00 | 0.00 |
| Total |  |  | $\begin{array}{\|l\|} \hline 2706913.0 \\ 0 \end{array}$ | 0.00 | $\begin{array}{\|l\|} \hline 7194875.0 \\ 0 \end{array}$ | 0.00 | $\begin{array}{\|l\|} \hline 8343623.0 \\ 0 \end{array}$ | 0.00 | $\begin{array}{\|l\|} \hline 1558165.0 \\ 0 \end{array}$ | 0.00 |

(b) Details of utilisation of foreign contribution:
(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):8343623.00
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution
(Regulation) Rules, 2011 (Rs.) :81892.00
** 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 soverignty 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 legistature; or
(E) friendly relations with any foreign state; or
(F) harmony between religious, racial, social, lingusitic or relgional 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 | Xerox Machine | copier | 135051.00 |
| (ii) | Creation of movable assests | School Desks | Sitting for students | 66000.00 |
|  | Total |  |  | 201051.00 |

(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) 8626566.00
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 | 200000.00 |
| (ii) | FD made during the year | 0.00 |
| (iii) | Less: realisation of previous FD | 0.00 |
|  | Closing balance of FD | 200000.00 |

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):
(a) Cash in hand: 13111.00
(b) in FC designated bank account: 1545054.00
(c) in utilisation bank account(s): 0.00
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 <br> 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 <br> Bank | Branch Address( <br> With pincode) | Phone No. | E-mail | IFSC Code | Account No | Date of Opening <br> Account |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| $(1)$ | $(2)$ | $(3)$. | $(4)$ | $(5)$ | $(6)$ | $(7)$ |

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.

| Name of the <br> Bank | Branch Address( <br> With pincode) | Phone No. | E-mail | IFSC Code | Account No | Date of Opening <br> Account |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| STATE BANK <br> OF INDIA | 11Sansad Marg, <br> New Delhi 110 <br> 001, Hyderabad, <br> Telangana, <br> Hyderabad/Secun <br> derabad | $011-23374390$ | FCRA.00691@S <br> BI.CO.IN | SBIN0000691 | XXXXXXX8622 | 08/04/2021 |

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

| Name of the <br> Bank | Branch Address( <br> With pincode) | Phone No. | E-mail | IFSC Code | Account No | Date of Opening <br> Account |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| $(1)$ | $(3)$ | $(4)$ | $(5)$ | $(7)$ |  |  |
| ANDHRA <br> BANK | JNTU Campus <br> Kukatpally, <br> Hyderabad, <br> Telangana, <br> Hyderabad/Secun <br> derabad | $040-23468509$ | bmhydm1034@a <br> ndhrabank.co.in | ANDB0001034 | XXXXXXXXX <br> XX1334 | 25/03/2015 |
| KOTAK <br> MAHINDRA <br> BANK | Ground Floor <br> Plot No.964, <br> Vasanthnagar <br> colony Hyder <br> Nagar Cross <br> Kukatpally, <br> Hyderabad, <br> Telangana, <br> Hyderabad/Secun <br> derabad | $040-23446697$ | 0560_kukatpally <br> referral@kotak. | KKBK0000560 |  |  |
| com |  |  |  |  |  |  |

## 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.


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.

## MALLADI SUMAN CHRISTORPHER

[Name of the Chief Functionary
(President)


