

Form FC-4
[See rule 17]

Darpan ID*** : GJ/2017/0150343

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 : 042100181
(ii). Date : 21/11/2014

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.) 64442446.95
(b) Income During the year*:
(i) Interest: 2122597.00

(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: 95485303.00
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 162050346.95

*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	Manoj J Shah	Institutional	106,ERINLEE COURT WARNER ROBINS GA 31088-3146 , United States of America, Email Id: , Website Address :	Economic	For General Object	2243850.00

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
2	SHREE RAM SEVA VOLUNTEER	Institutional	1745 SUGARLOAF CLUB DR.DULUTH, GA 30097 404-429-5257 (U.S.A.) , United States of America, Email Id: , Website Address :	Educational	For Educational	3890409.00
3	Share and Care Foundation	Institutional	350 West Passaic St. 2nd Floor, Rochelle Park, NJ , United States of America, Email Id: info@shareandcare.org, Website Address :	Economic	For Medical Purpost	7409630.00
4	Tarsadia Foundation	Institutional	620 New Post Center Drive, 14th floor New Post Beach, CA-92660 , United States of America, Email Id: , Website Address :	Educational	Education and Medical Activity	81941414.00

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

Sl.No	Purpose	Amount
1	Economic	9653480.00
2	Educational	85831823.00

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)

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):64580322.66

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :8069742.81

** 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 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	Books	Educational	26750.00
(ii)	Creation of movable assests	Breeza Car	Social	540000.00
(iii)	Creation of movable assests	Computer	Educational	350700.00
(iv)	Creation of movable assests	Furniture and Fixtures	Social	49450.00
(v)	Creation of movable assests	Mobile and Telephone	Social	27154.00
(vi)	Creation of movable assests	Sewing Class Furniture	Educational	72045.00
(vii)	Creation of movable assests	Software Shiksha Sibir	Educational	51334.72
(viii)	Creation of movable assests	Website	Educational	17150.00
	Total			1134583.72

(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) 73784649.19

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	53659355.00
(ii)	FD made during the year	12285026.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	65944381.00

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

(a) Cash in hand: 29510.81

(b) in FC designated bank account: 6455763.81

(c) in utilisation bank account(s): 15836042.14

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)

(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, Delhi, Delhi	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX1760	22/03/2021

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

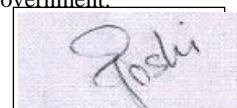
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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
DENA BANK	SHANTI NIWAS,SARDAR BAUG,BARDOLI-394602 BARDOLI GUJARAT, Bardoli, Gujarat, Surat/Barddi	02622-220370	neft.mumbai@bankofbaroda.com	BKDN0230046	XXXXXXXX5634	29/09/2002
BANK OF BARODA	NAVA FALIA BARDOLI DISTT- SURAT BARDOLI GUJARAT 394601, BARDOLI, Gujarat, Surat/Barddi	02622-220779	bardol@bankofbaroda.com	BARB0BARDO L	XXXXXXXXX8169	13/12/2016
STATE BANK OF INDIA	BARDOLI-1 SURAT GUJARAT, BARDOLI, Gujarat, Surat/Barddi	02622-222738	sbi.00322@sbi.co	SBIN0000322	XXXXXXXX4875	15/12/2016
KOTAK MAHINDRA BANK	GUJARAT - BARDOLI SURAT GUJARAT, BARDOLI, Gujarat, Surat/Barddi	02622-224500	service.bank@kotak.com	KKBK0000817	XXXXXX6890	20/04/2021

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.



NALINKUMAR JOSHI
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

