

Form FC-4
[See rule 17]

Darpan ID*** : KA/2015/0087359

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, 2019

1. FCRA registration number and Date

(i). Number : 094420100

(ii). Date : 01/01/1985

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.) 10824123.00

(b) Income During the year*:

(i) Interest: 343660.60

(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: 12866813.39

(ii) as transfer from a local source: 26583826.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 50618422.99

*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	Zurich Community Trust	Institutional	P O Box 1288 Swindon Wiltshire SN1 1FL Swindon , United Kingdom , Email Id: , Website Address :	Educational	Educational - Others	1438694.00

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	YourCause	Institutional	6111 W Plano Pkwy Suite 1000 YC Plano United States of America Texas 75093 , United States of America, Email Id: , Website Address :	Educational	Educational - Others	395863.00
3	Y Lymberakou	Individual	Bangalore , India, Email Id: , Website Address :	Educational	Educational - Others	2680.00
4	United Way Of Bengaluru	Institutional	Crimson Court 1 5 3rd Floor Jeevan Bhima Nagar Main Road HAL 3rd Stage Bangalore 560075 , India, Email Id: , Website Address :	Educational	Educational - Others	155640.00
5	UK ONLINE GIVING FOUNDATION	Institutional	The UK Online Giving Foundation No 6 Trull Farm Buildings Trull TETBURY GL88SQ Cheltenham , United Kingdom, Email Id: , Website Address :	Educational	Educational - Others	2153515.84
6	Trinity High School	Institutional	Trinity High School Glebe St Renfran PA48TP - Renew Scotland Renfrew , United Kingdom, Email Id: , Website Address :	Educational	Educational - Exchange Program	454901.65
7	The Hans Foundation	Institutional	C-301 302 303 3rd Floor Ansal Plaza Hudco Place Andrews Ganj New Delhi Delhi 110049 , India, Email Id: , Website Address :	Educational	Inclusive Education Promotions	10665317.00
8	Tejas Padmanabhan	Individual	No 729 Warwick way USA New York , United States of America, Email Id: , Website Address :	Educational	Educational - Others	350.00
9	Sushma Srikanth	Individual	10480 Flora Vista Ave Cupertino, CA 95014,United States of America,California - 95014 , United States of America, Email Id: , Website Address :	Educational	Inclusive Education Promotions	1200000.00
10	St Columbas High School	Institutional	St Columbas High School Woodmill Road Dunfermline Fife KY 11 4 UN Scotland , United Kingdom, Email Id: , Website Address :	Educational	Educational - Exchange Program	603156.00
11	St Ambrose High School	Institutional	No 65 Townhead Road Coat Bridge ML 5 2Ht Scotland , United Kingdom, Email Id: , Website Address :	Educational	Educational - Exchange Program	354760.00

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
12	St Aidans High School	Institutional	St Aidans High School, Waverly Drive North Lanarshire ML2 7EW Scotland Wishaw , United Kingdom, Email Id: , Website Address :	Educational	Educational - Exchange Program	704431.00
13	SSGA Investment Research Service Pvt Ltd	Institutional	RMZ Infinity D Block 7th Floor Old Madras Road Bangalore-560016 , India, Email Id: , Website Address :	Educational	Inclusive Education Promotions	2848900.00
14	Srikanth Hosakote	Individual	10480 Flora Vista Ave Cupertino United States of America California 95014 , United States of America, Email Id: , Website Address :	Educational	Inclusive Education Promotions	1200000.00
15	Serve	Institutional	John Mc carthy development Progream Manager Marianella 75 Orwell Road Rathger ireland Dublin 6 , Ireland, Email Id: , Website Address :	Educational	Educational - Disability Awareness Program	1815803.00
16	Mungos High School	Institutional	Merchiston Ave Falkirk Strirling Shire Fk27JT United Kingdom - 27 , United Kingdom, Email Id: , Website Address :	Educational	Educational - Exchange Program	356120.00
17	Joseph Rodarick Law	Individual	2205/30 Glen St Mil sons Point NSW 2061 Australia , Australia, Email Id: , Website Address :	Educational	Educational - Others	5374.00
18	Scottish Friends Of APD	Institutional	10, Crosshouse Road, Scotland, G667AD, Glasgow , United Kingdom, Email Id: , Website Address :	Educational	Educational - Others	12500.00
19	Sandeep Monterio	Individual	C/o Gracy Monterio Flat G-604 Rohan Jharoka Apartments Yemlur Via HAL Marathhalli Bangalore - 560037 , India, Email Id: , Website Address :	Educational	Educational - Others	16500.00
20	Ronja Kraemer	Individual	Kirenchenbuck 20 Ergeisheim Germany 91465 , Germany , Email Id: , Website Address :	Educational	Educational - Others	250.00
21	Robert Bosch Engineering and Business Solutions ltd	Institutional	No 123 Industrial Layout Hosur Road Koramanagala Bangalore 560095 , India, Email Id: , Website Address :	Educational	Education Program Adolescence	384889.00

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
22	NTT Data Information Processing Private Limited	Institutional	Plot 123 Shivalayas campus EPIP Phase 2 Building A Whitefield Industrial Area Bangalore 560066 , India, Email Id: , Website Address :	Educational	Educational - Others	2476901.00
23	Nasscom Foundation	Institutional	13 16 Ground Floor Samruddhi Venture park Central MIDC Road Andhei East Mumbai 400093 , India, Email Id: , Website Address :	Educational	Educational - Others	8810.00
24	Motivation Charitable Trust	Institutional	Brockley Academy Brockley lane Backwell Bristol BS LO 5DE Bristol , United Kingdom, Email Id: , Website Address :	Educational	Educational - Exchange Program	58310.00
25	Mahendra Magan Chibba	Individual	P O Box 13854 Laudium 0037 South Africa Capetown , South Africa , Email Id: , Website Address :	Educational	Educational - Others	50000.00
26	Luna Kohler	Individual	Oil Mill Road 5th Cross 54 Lingarajapuram , India, Email Id: , Website Address :	Educational	Educational - Others	1500.00
27	MIBLOU	Institutional	Ms.Marika Millar MIBLOU , PB 697 1214 VERNIER Switzerland, Vernier , Switzerland, Email Id: , Website Address :	Educational	Education Program Adolescence	711460.80
28	Laura B Kane	Individual	No 2853 Elliott Circle NE Atlanta Georgia 30305 USA , United States of America, Email Id: , Website Address :	Educational	Educational - Others	168583.00
29	KT Watts and MRS JA Watts	Individual	The Greys Station Road East Tisted Hampshire GU34 3QX United kingdom , United Kingdom, Email Id: , Website Address :	Educational	Educational - Others	22818.00
30	Ken Li	Individual	No 53 Calvert Ct Piedmont USA California 94611 , United States of America, Email Id: , Website Address :	Educational	Educational - Others	2450.00
31	K S Ramkumar	Individual	No 17 Winnima Avenue Hampton ParkMelbourne 3976 , Austria, Email Id: , Website Address :	Educational	Educational - Others	3000.00

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
32	Goodrich Aerospace Services Pvt Ltd	Institutional	14/1 15/1 maruthi industrial Estate phase 2Hoody Village Whitefield Road K R puram Hobli Bangalore560048 , India, Email Id: , Website Address :	Educational	Education Program Adolescence	5944938.00
33	EMC Software And Services India Pvt Ltd	Institutional	Bagmane Constructions Pvt Ltd SEZ 1 Outer Ring Road Mahadevapura K R Puram Bangalore 560048 , India, Email Id: , Website Address :	Educational	Inclusive Education Promotions	1500000.00
34	Deaf Child Worldwide	Institutional	C/o Seva Kendra 52B Radhanath Chowdhary Road Beside Nitika Donbosco Kolkata 15 , India, Email Id: , Website Address :	Educational	Inclusive Education Promotions	2577751.00
35	INTI International University and Colleges	Institutional	INTI International University and Colleges Persiaran Perdana BBN Putra Nilai 718000 Nilai Negeri Sembilan Johor Baru , Malaysia, Email Id: , Website Address :	Educational	Educational - Exchange Program	243164.00
36	Global Giving	Institutional	1023 15th street Washington DC Wastington D C , United States of America, Email Id: , Website Address :	Educational	Educational - Others	716484.34
37	Give Foundation	Institutional	PO Box 50876 Palo Alto 94303 CA Palo Alto 94303 , United States of America, Email Id: , Website Address :	Educational	Inclusive Education Promotions	57905.76
38	Gautham Wadwani	Individual	257 Sandringham Road Piedmont CA 94611 USA , United States of America, Email Id: , Website Address :	Educational	Educational - Others	136219.00
39	Edel Quinn	Individual	Bailecuinn Larina Co Limerick Dublin , Ireland, Email Id: , Website Address :	Educational	Educational - Others	700.00

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

Sl.No	Purpose	Amount
1	Educational	12866813.39

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	Inclusive Education Promotions	6th Cross Hutchins Road, Off Hennur Main Road, Lingarajapura, Bangalore, Karnataka 560084	2430332.00	0.00	20074859.00	0.00	22017959.00	0.00	487232.00	0.00
2	Education al - Exchange Program	6th Cross, Hutchins Road, Off Hennur Main Road, Lingarajapura, Bangalore Karnataka 560084	0.00	0.00	2774843.00	0.00	2774843.00	0.00	0.00	0.00
3	Education Program Adolescence	6th Cross, Hutchins Road, Off Hennur Main Road, Lingarajapura, Bangalore Karnataka 560084	2354614.00	0.00	7041288.00	0.00	5849133.00	0.00	3546769.00	0.00
4	Education al - Disability Awareness Program	6th Cross, Hutchins Road, Off Hennur Main Road, Lingarajapura, Bangalore Karnataka 560084	0.00	0.00	1815803.00	0.00	506510.00	0.00	1309293.00	0.00
5	Education al - Others	6th Cross, Hutchins Road, Off Hennur Main Road, Lingarajapura, Bangalore Karnataka 560084	3776115.00	0.00	8030559.00	0.00	91167.00	0.00	11715507.00	0.00
6	Education al - Endowment Funds	6th Cross, Hutchins Road, Off Hennur Main Road, Lingarajapura, Bangalore Karnataka 560084	2263062.00	0.00	56948.00	0.00	200116.00	0.00	2119894.00	0.00
Total			10824123.00	0.00	39794300.00	0.00	31439728.00	0.00	19178695.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):29205239.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution
(Regulation) Rules, 2011 (Rs.) :550059.00

** 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 Immovable assets	Building	Creating barrier free environment which will facilitate the functional independence and better quality of life for people with disability	1062941.00
(ii)	Creation of movable assets	Equipment and Accessories	Geyser for the hostel which is part of various aspects of the hostel facility for the youth with disability who has undergone the residential training	10200.00
(iii)	Creation of movable assets	Computers and Accessories	The IT infrastructure investment to enhance the program staff skills to develop the Individual Education Plan and monitor the education indicators for the children or persons with special needs	189724.00
	Total			1262865.00

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	BASAVESHWAR VEERSHAIVA VIDYA VARDHAK SANGHA	21/03/2019	Educational	412000.00
2	BASAVESHWAR VEERSHAIVA VIDYA VARDHAK SANGHA	30/03/2019	Educational	9565.00
	Total			421565.00

(e) Total utilisation In the year (Rs.)(b+c+d) 31439728.00

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	5782402.00
(ii)	FD made during the year	97535.00
(iii)	Less: realisation of previous FD	2370000.00
	Closing balance of FD	3509937.00

(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: 48020.00

(c) in utilisation bank account(s): 10448301.00

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)
STATE BANK OF INDIA	14, YOLEE MALL, POTTERY ROAD, RICHARDS TOWN, BANGALORE-560005, BANGALORE, Karnataka, Bangalore			SBIN0002263	XXXXXXXX1579	

(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)
YES BANK LTD	Yes Bank Ltd, Ground Floor, No 27, Near Empire Hotel, Kamanahalli Main Road Opp. Hotel Nandana Palace, Kamanahalli, Bangalore - 560 084, BANGALORE, Karnataka, Bangalore			YESB0000476	XXXXXXXXXX0612	
YES BANK LTD	Yes Bank Ltd, Ground Floor, No 27, Near Empire Hotel, Kamanahalli Main Road Opp. Hotel Nandana Palace, KAMMANAHALLI BANGALORE, BANGALORE, Karnataka, Bangalore			YESB0000476	XXXXXXXXXX0624	

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	14, YOLEE MALL, POTTERY ROAD, RICHARDS TOWN, BANGALORE-560005, BANGALORE, Karnataka, Bangalore			SBIN0002263	XXXXXXXX1579	

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.



CHRISTY ABRAHAM

[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

