

**Form FC-4**  
**[See rule 17]**

Darpan ID\*\*\* : DL/2012/0051292

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 : 231661265  
(ii). Date : 19/09/2011

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.) 81306526.17  
(b) Income During the year\*:  
(i) Interest: 3834287.00

(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	Skills Education Development Delhi Delhi Delhi 110045	2018	2790.00
Total			2790.00

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 2257236.00  
(ii) as transfer from a local source: 15379468.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 102780307.17

\*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	United Way Mumbai	Institutional	6th Floor, Mumbai Educational Trust, Reclamation, Bandra West, Mumbai, 400050 , India, Email Id: , Website Address :	Educational	Vocational and Technical Skills Educational Training	39550.00

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	Schneider Electric India Foundation	Institutional	No 63/3B, Govigere Village, Bidarahalli Hobli, Bangalore -67 , India, Email Id: , Website Address :	Educational	Vocational and Technical Skills Educational Training	1532300.00
3	Quest Alliance	Institutional	108, 2nd Main ,6th Cross, Koramangala, Bangalore 560034 , India, Email Id: , Website Address :	Educational	Vocational and Technical Skills Educational Training	9167305.00
4	Nazareth Literary And Benevolent Institution	Institutional	PO Box 172, Nazareth, KY 40048-0172 , Italy, Email Id: , Website Address :	Educational	Vocational and Technical Skills Educational Training	2257236.00
5	Glaxo Smith Kline Pharmaceuticals Ltd	Institutional	Dr Annie Besant Road, Worli Mumbai - 400 030 , India, Email Id: , Website Address :	Educational	Vocational and Technical Skills Educational Training	2500000.00
6	Cognizant Foundation	Institutional	6th Floor Menon Enternity, No 165/110, St. Marys Road,Alwarpet, Chennai,Tamilnadu - 600018, India , India, Email Id: , Website Address :	Educational	Vocational and Technical Skills Educational Training	2140313.00

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

Sl.No	Purpose	Amount
1	Educational	2257236.00

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	Vocational and Technical Skills Educational Training	All India Basis under Head Office - B-32, Gali No.7, Dashrathpuri, Palam - Dabri Road, Delhi 110045 Delhi Delhi 110045	81306526.17	0.00	21473781.00	0.00	58127565.03	0.00	44652742.14	0.00
Total			81306526.17	0.00	21473781.00	0.00	58127565.03	0.00	44652742.14	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):53973208.75

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

(Regulation) Rules, 2011 (Rs.) :4117994.28

\*\* 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	Addition in Fixed Assets	Purchase of Equipment	36362.00
	Total			36362.00

(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) 58127565.03

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	100075260.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	56870905.00
	Closing balance of FD	43204355.00

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

- (a) Cash in hand: 155212.00
- (b) in FC designated bank account: 873838.30
- (c) in utilisation bank account(s): 419336.84

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)

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
THE FEDERAL BANK LTD	G.I-6 Satkar Building, 79-80, Nehru Place, New Delhi - 110019, New Delhi, Delhi, Delhi			FDRL0001302	XXXXXXXXXX X7249	

(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	Khasra No. 24/17/2 And 24/17/3, Municipal No.1643, Main Road, Najafgarh, New Delhi-110043, New Delhi, Delhi, Delhi			UTIB0000360	XXXXXXXXXX XX4257	
AXIS BANK	Khasra No. 24/17/2 And 24/17/3, Municipal No.1643, Main Road, Najafgarh, New Delhi-110043, New Delhi, Delhi, Delhi			UTIB0000360	XXXXXXXXXX XX2556	
AXIS BANK	Khasra No. 24/17/2 And 24/17/3, Municipal No.1643, Main Road, Najafgarh, New Delhi-110043, New Delhi, Delhi, Delhi			UTIB0000360	XXXXXXXXXX XX5438	
AXIS BANK	Khasra No. 24/17/2 And 24/17/3, Municipal No.1643, Main Road, Najafgarh, New Delhi-110043, New Delhi, Delhi, Delhi			UTIB0000360	XXXXXXXXXX XX9566	

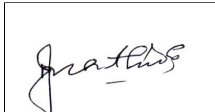
**Declaration**

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.

Place:

Date:



JOSE MATHEW KOORAPPALLIL

[Name of the Chief Functionary]

(President)

(Seal of the Association)



Ministry of Home Affairs