

Form FC-4
[See rule 17]

Darpan ID*** : KA/2017/0165362

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, 2020

1. FCRA registration number and Date

- (i). Number : 094520067
(ii). Date : 20/07/2011

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.) 57041561.00
(b) Income During the year*:
(i) Interest: 35974800.00

(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: 48306661.00
(ii) as transfer from a local source: 1500000.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 142823022.00

*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:

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)

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	HITACHI CONSULT SOFTWARE SERVICES INDIA PVT LTD	Institutional	Plot No 9 Gachibowli Hyderabad 500 032 , India, Email Id: Sumesh.Balakrishnan@hitachiconsulting.com, Website Address : http://www.hitachi.co.in/about/hitachi/directory/group_companies/hitachi-consulting.html	Educational	Kakatiya Sandbox Skilling Program	1500000.00
2	Ford Foundation	Institutional	320 East 43rd Street New York, NY 10017 , United States of America, Email Id: s.sharma@fordfoundation.org, Website Address : http://www.fordfoundation.org	Economic	Needs and Impact Assessment of Farmpond, Skill Development and Micro Entrepreneurship	9389007.00
3	Stichting IDH The Sustainable Trade Initiative	Institutional	Nieuwekade 9 3511 RVP.O. Box 19219 3501 DE Utrecht , Netherlands, Email Id: Papaemmanuel@idhsustainabletrade.com, Website Address : http://www.idhsustainabletrade.com/	Economic	Agriculture	37707704.00
4	GIVE TWO ASIA	Institutional	340 PINE STREET SUIT 501 SAN FRANCISCO CA 94104 , United States of America, Email Id: programs@give2asia.org, Website Address : http://www.give2asia.org	Economic	Kakatiya Sandbox Operating Expenses	1209950.00

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

Sl.No	Purpose	Amount
1	Economic	48306661.00

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	Citi Bank Skill program	Hubli Dharwad Karnataka 580001	14666692.00	0.00	0.00	0.00	14666692.00	0.00	0.00	0.00
2	Hitachi Software Services Skill Program	Kakatiya Nizamabad Telangana 503001	1200000.00	0.00	1500000.00	0.00	1200000.00	0.00	1500000.00	0.00

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3	IDH Agriculture	Kakatiya Ranga Reddy Telangana 502103	1567102.00	0.00	37707704.00	0.00	39274806.00	0.00	0.00	0.00
4	SSI Grant Agriculture	Hubli Dharwad Karnataka 583101	547417.00	0.00	0.00	0.00	547417.00	0.00	0.00	0.00
5	Give 2 Asia Skill Program	Kakatiya Nizamabad Telangana 503001	0.00	0.00	1209950.00	0.00	1209950.00	0.00	0.00	0.00
6	Ford Foundation Impact Studies	Hubli Dharwad Karnataka 580031	0.00	0.00	9389006.65	0.00	2770000.00	0.00	6619006.65	0.00
Total			17981211.00	0.00	49806660.65	0.00	59668865.00	0.00	8119006.65	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):195684252.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :4606012.00

** 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	Movable Assets	Program and office use	5593507.00
(ii)	Creation of Immovable assets	Construction and Building	Program and admin	62713063.00
	Total			68306570.00

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	Manuvikasa	27/12/2019	Economic	1200000.00
2	Vishala	27/12/2019	Economic	1000000.00
3	Nirmaan Organization	27/12/2019	Educational	1000000.00
4	Vanasiri Rural Development Society	27/12/2019	Economic	663333.00
5	Deshpande Education Trust	24/10/2019	Educational	1500000.00
	Total			18863333.00

(e) Total utilisation In the year (Rs.)(b+c+d) 287460167.00

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	502516205.00
(ii)	FD made during the year	10635305.00
(iii)	Less: realisation of previous FD	160000000.00
	Closing balance of FD	353151510.00

(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: 7077217.00

(c) in utilisation bank account(s): 13007162.00

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)

(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, Delhi	01123374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXXXX XXXXX3444	25/03/2021

(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)
KOTAK MAHINDRA BANK	KOTAK MAHINDRA BANK LTD, SITE NO.123/D, PID NO.46/A/251, CTS NO.483/1A/1A/1 B2, CLUB ROAD, CORPORATION WARD NO.46, OLD NO.1, HUBLI DHARWAD-500 020, KAR, Hubballi, Karnataka, Dharwad	0836-4248510	raja.mohanty@kotak.com	KKBK0000446	XXXXXX1218	19/08/2017


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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
ICICI BANK LTD	EUREKA JUNCTION, TRAVELLERS BUNGLOW ROAD, DESHPANDE NAGAR, HUBLI, Karnataka, Dharwad	0836-2256703	vinay.joshi@icici bank.com	ICIC0000157	XXXXXXXXXX4759	19/06/2008
YES BANK LTD	SVB CITY CENTER, CLUB ROAD,, HUBLI, Karnataka, Dharwad	0836-4249004	dlteambsdhubli@ yesbank.in	YESB0000249	XXXXXXXXXX XX0027	23/03/2012
AXIS BANK	PLOT NO.64-C, VENKATADRI HEIGHTS, UNKAL CROSS, VIDYANAGAR, HUBLI, Karnataka, Dharwad	0836-2372115	VidyaNagarHubli .Branchhead@axis bank.com	UTIB0001811	XXXXXXXXXX XX8087	22/03/2012
HDFC BANK LTD	T.B.REVENKAR CPLX, VIVEKANAND A HOSPITAL ROAD,HUBLI-DHARWAD 580029 DHARWAD KARNATAKA 580029, Hubballi, Karnataka, Dharwad	0836-2217086	geeta.shatoji3@h dfcbank.com	HDFC0000254	XXXXXXXXXX X2217	24/07/2015
STATE BANK OF INDIA	MAHILA VIDYAPEETH COMPLEX, HOSUR, VIDYANAGAR, , HUBLI, Karnataka, Dharwad	0836-2370265	sbi.09297@sbi.c o.in	SBIN0009297	XXXXXXXX6735	14/06/2013

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.



VIVEK G PAWAR

[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

