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.

# Form FC-4

# [See rule 17]

Darpan ID\*\*\* : GJ/2017/0165699

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 : 042050043 (ii). Date : 29/01/2004

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.) 4015604.00

(b) Income During the year\*:

(i) Interest: 476486.00

(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	Sale of Assets Bhuj Kachchh(Kutch) Gujarat 370001	2007	4280.00
2	TDS Refund Bhuj Kachchh(Kutch) Gujarat 370001	2017	7595.00
Total			11875.00

stalls

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 16259060.00
- (ii) as transfer from a local source: 0.00
- (d) Total Foreign Contribution (a+b+c) (Rs.): 20763025.00

\*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	ual	official Address; Email address; website address:	Purposes for which received (Social,Cultural,Edu cational,Economic, Religious)	project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)

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Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Edu cational,Economic, Religious)	Specific Activity / project	Amount Rs
1	MISEREOR	Institutional	Mozartstrasse 9 52064 AACHEN GERMANY PHONE492414420 FAX 49241442188 , Germany , Email Id: info@misereor.de, Website Address : https://www.misere or.org/	Social	Homes in the City An Initiative to empower the Urban poor in the City of Bhuj	15566605.00
2	Globle Fund for Women	Institutional	800 Market Street Seventh Floor San Francisco, CA 94102 415.248.4800, United States of America, Email Id: , Website Address :	Educational	Generating Youth towards Safety	692455.00

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

Sl.No	Purpose	Amount
1	Educational	692455.00
2	Social	15566605.00

# 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 Ba	llance	Receipt dur	ing 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	AJWS	BHUJ Kachchh( Kutch) Gujarat37 0001	2843329.0 0	0.00	0.00	0.00	2517174.0 0	0.00	326155.00	0.00
2	Carry Stone	BHUJ Kachchh( Kutch) Gujarat37 0001	740.00	0.00	0.00	0.00	0.00	0.00	740.00	0.00
3	Global Fund	BHUJ Kachchh( Kutch) Gujarat37 0001	0.00	0.00	692455.00	0.00	666015.00	0.00	26440.00	0.00
4	MISERE OR	BHUJ Kachchh( Kutch) Gujarat37 0001	0.00	0.00	15566605. 00	0.00	6529594.0 0	0.00	9037011.0 0	0.00
5	Other Income	BHUJ Kachchh( Kutch) Gujarat37 0001	1171535.0 0	0.00	517145.00	0.00	6504.00	0.00	1682176.0 0	0.00
Total			4015604.0 0	0.00	16776205. 00	0.00	9719287.0 0	0.00	11072522. 00	0.00

(b) Details of utilisation of foreign contribution:

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.

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):9174782.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution
  - (Regulation) Rules, 2011 (Rs.) :922469.00

\*\* 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.)

	(c) Total purchase of fresh assets (Rs.)		airs	
Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of movable assests	Desk Top Computer Set -3 and Cordless Mike Set -4	For Project Activity	108334.00
	Total			108334.00
	(d) FC transferred to other associations	me		

# (d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	Arid Communities and Technology	20/05/2019	Social	150000.00
2	Arid Communities and Technology	03/09/2019	Social	250000.00
3	Arid Communities and Technology	13/03/2020	Social	300000.00
4	HunnarShaala	29/06/2019	Social	250000.00
5	HunnarShaala	03/09/2019	Social	250000.00
6	HunnarShaala	31/12/2019	Social	150000.00
7	Sahjeevan	20/05/2019	Social	410734.00
8	Sahjeevan	03/09/2019	Social	250000.00
9	Sahjeevan	19/12/2019	Social	210133.00
10	SETU-Abhiyan	20/05/2019	Social	200000.00
11	SETU-Abhiyan	29/06/2019	Social	200000.00
12	SETU-Abhiyan	03/09/2019	Social	600000.00
13	SETU-Abhiyan	19/12/2019	Social	68898.00
14	Kutch Nav Nirman Abhiyan	20/05/2019	Social	516684.00
	Total			3806449.00

### (e) Total utilisation In the year (Rs.)(b+c+d) 14012034.00

#### 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	3515000.00
(ii)	FD made during the year	700000.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	4215000.00

FCRA Annual Returns for the financial year 2019-2020 has been Submitted on 24/06/2021

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

(a) Cash in hand: 40125.00

5.

- (b) in FC designated bank account: 2489107.00
- (c) in utilisation bank account(s): 6759.00
- 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)
(1)	Bhuj Revenu Servy No.93/1 Village : Mirzapar Taluko Bhuj - Kutch Kachchh(Kutch) Gujarat 370040 and Building Name LAND	2010	Construction of Office Building	Waiting for Fund for Construction

(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	11Sansad Marg, New Delhi 110 001, DELHI, Delhi, Delhi	011-23374390	FCRA.00691@S BI.CO.IN	SB1N0000691	XXXXXXX5312	04/03/2021

C.

(b) Details of all utilization bank accounts for utilization of Foregin 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)
BANK OF BARODA	Bhaktidham Apartment, Mundra Road, BHuj-Kachchh, Bhuj Kachchh, Gujarat, Kachchh(Kutch)	02832-22053	bhuj@bankofbar oda.com	BARB0BHUJXX	XXXXXXXXX X0530	10/10/2012
BANK OF BARODA	STATION ROAD OPP INDIAN AIRLINES NARAYA BHUJ, GUJARAT GUJARAT 370001, BHUJ, Gujarat, Kachchh(Kutch)	02832-22053	bhuj@bankofbar oda.com	BARB0BHUJXX	XXXXXXXXX X2933	13/12/2019
PUNJAB NATIONAL BANK	Station Road, Bhuj-Kachchh., Bhuj Kachchh, Gujarat, Kachchh(Kutch)	02832-221029	bo1260@pnb.co.i n	PUNB0126000	XXXXXXXXXX XXX0726	02/07/2001
BANK OF BARODA	STATION ROAD OPP INDIAN AIRLINES NARAYA BHUJ, GUJARAT GUJARAT 370001, BHUJ, Gujarat, Kachchh(Kutch)	02832-22053	bhuj@bankofbar oda.com	BARB0BHUJXX	XXXXXXXXX X2933	13/12/2019

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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.

#### 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.

ARUNA VIPUL DHOLAKIYA [Name of the Chief Functionary (Secretary)

