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(1)]

The Secretary to the Government of India, Ministry of Home Affairs, Foreigners Division (FCRA Wing) "First Floor NDCC-II Building," 1,JAI SINGH Road New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2018

1. Association FCRA registration number and name

(i). Number : 094420654

(ii). Name : Movement for Alternatives and Youth Awareness (MAYA)

2. Details of receipt and utilisation of foreign contribution:

# i. For eign Contribution received in cash/kind (value) :

a) Brought forward foreign contribution at the beginning of the year(Rs.)	3349990.00
b) Interest or other receipt during the year*	546709.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	3930498.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	7827197.00

<sup>\*</sup>i.e. interest accured on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

#### ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
	TOBACCO FREE KIDS ACTION FUND	Institutional	1400 EYE STREET N W SUITE 1200 WASHINGTON DC 20005, United States of America, Email Id: grants@tobaccofreekid s.org, Website Address : http://global.tobaccofre ekids.org	Social	3376301.00
2	Zurich Community Trust	Institutional	1288, Swindon SN1 1FL, United Kingdom, Email Id: kate.hodges@zct.org.u k, Website Address: https://www.zurich.co. uk/zurichcommunitytru st/home/home.htm	Social	554197.00

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

Sl.No	Purpose	Amount
1	Social	3930498.00

# (iii). Details of Utilization 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.

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	2008319.00
b. Total Administrative Exprenses as provided in Rule 5, FCRA 2011 (Rs.)	863006.00
c. Total invested in term deposits(Rs.)	2070414.00
d.Total Purchase of fresh assets(Rs.)	85567.00
Total utilization in the year(Rs.) (a+b+d)	2956892.00

<sup>\*</sup> It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Sction 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudically.

- (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

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.):

4870305.00

v. Total number of foreigner working(salaried/ in honorary capacity.

0

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution ( As on 31st March of the year ending):

Sl.No	Name of Bank	Branch Address( With pincode)	IFSC Code	Account No
1	KOTAK MAHINDRA BANK	JP NAGAR BANGALORE,BANGALO RE URBAN,KARNATAKA BANGALORE URBAN KARNATAKA, Bangalore, Karnataka, Bangalore	KKBK0008081	XXXXXX7748

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

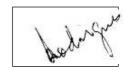
Sl.No	Name of Bank	Branch Address( With pincode)	IFSC Code	Account No
1	STATE BANK OF INDIA	No. 1104, 24th Main, 1st Phase JP Nagar, Bangalore, Karnataka, Bangalore	SBIN0007117	XXXXXXX0018
2	STATE BANK OF INDIA	No. 1104, 24th Main, 1st Phase JP Nagar, Bangalore, Karnataka, Bangalore	SBIN0007117	XXXXXX9637

# **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.

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.



Signature of the Cheif Functionary



