Form FC-4 [See rule 17]

Darpan ID*** : KA/2017/0168977

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 : 094420654(ii). Date : 11/01/1995

- 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.) 4870305.00
 - (b) Income During the year*:
 - (i) Interest: 236912.00
 - (ii) Other receipts from projects/activities:

S No	Name and location of Project/activity	Year of commencement of the project /	Income during the year (Rs.)
		activity	

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 6090453.00(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 11197670.00

*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.N	o Name of donors		official Address; Email address;	·	project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)

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	Zurich Community Trust	Institutional	1288, Swindon SN1 1FL, United Kingdom, Email Id: kate.hodges@zct.or g.uk, Website Address: https://www.zurich. co.uk/zurichcommu nitytrust/home/hom e.htm	Social	Health Project - Preventive and promotive healthcare, empower women to become micro entrepreneurs who deliver doorstep health products and services to rural and semi urban community. Workshop with stakeholders, NGOs, Government and corporates on learnings and enhancing collaboration for development.	441406.00
2	Sneha Manohar	Individual	78 Dark Lane, Birimingham B475BT, Midlands United Kingdom, United Kingdom, Email Id: , Website Address:	Social	Health Project - Preventive and promotive healthcare, empower women to become micro entrepreneurs who deliver doorstep health products and services to rural and semi urban community.	125.00
3	University of Leicester	Institutional	Fielding Johnson Building, University Road, Leicester LE1 7RH, United Kingdom, Email Id: ResearchFinance@ le.ac.uk, Website Address: https://le.ac.uk/	Social	Health Project - Preventive and promotive healthcare, empower women to become micro entrepreneurs who deliver doorstep health products and services to rural and semi urban community. Healthy Crossroads in Pregnancy Care to create new understandings of the ways information and communication technologies can enhance women nutritional health and well being in south India.	116282.00
4	TOBACCO FREE KIDS ACTION FUND	Institutional	1400 EYE STREET N W SUITE 1200 WASHINGTON DC 20005, United States of America, Email Id: grants@tobaccofre ekids.org, Website Address: http://global.tobacc ofreekids.org	Social	Operation Suraskha - Promoting Tobacco Free City in 6 cities by providing technical and training support for Tobacco control in collaboration with SATC.	5532640.00

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

Sl.No	Purpose	Amount	
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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	lance	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	Health Project - Preventive and promotive healthcare , empower women to become micro entreprene urs who deliver doorstep health products and services to rural and semi urban communit y.	Channapat na, Ramanaga ra District Bangalore Rural Karnataka 562160		0.00	557813.00	0.00	3324338.0	0.00	863440.00	0.00
2	Operation Suraskha Project - providing technical and training support for Tobacco control in collaborati on with SATC	Mysore, Mangalore , Tumkur Bangalore Karnataka 560078		0.00	5532640.0	0.00	6506552.0	0.00	266428.00	0.00
3	General - Interest received	2, 25/1 4, 19th A Main Road, 9th Cross, JP Nagar 2nd Phase, Bangalore Bangalore Karnataka 560078	0.00	0.00	236912.00	0.00	0.00	0.00	236912.00	0.00
Total			4870305.0 0	0.00	6327365.0 0	0.00	9830890.0 0	0.00	1366780.0 0	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):7081636.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :2749254.00

^{**} 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

- (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.)

Sl. No	Activity in the name of Association	Details	Purpose	Total (in Rs.)

(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) 9830890.00
- 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	4685467.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	4685467.00
	Closing balance of FD	0.00

- (ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):
 - (a) Cash in hand: 4140.00

5.

- (b) in FC designated bank account: 1338360.00
- (c) in utilisation bank account(s): 24280.00
- 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)

(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)
KOTAK MAHINDRA BANK	JP NAGAR BANGALORE,B ANGALORE URBAN,KARN ATAKA BANGALORE URBAN KARNATAKA, Bangalore, Karnataka, Bangalore			KKBK0008081	XXXXXX7748	

(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)
STATE BANK OF INDIA	No. 1104, 24th Main, 1st Phase JP Nagar, Bangalore, Karnataka, Bangalore			SBIN0007117	XXXXXXX0018	
STATE BANK OF INDIA	No. 1104, 24th Main, 1st Phase JP Nagar, Bangalore, Karnataka, Bangalore			SBIN0007117	XXXXXXX9637	

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.

ALEXANDER JOESPH RODRIGUES
[Name of the Chief Functionary

(Chief Functionary)

(Seal of the Association)