

**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, 2022

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.) 903437.00

(b) Income During the year\*:

(i) Interest: 111891.00

(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: 5801257.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 6816585.00

\*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)
1	Svenja Weber Venghaus	Individual	Jaenickestr. 68, Berlin, Berlin, Germany, 14167, Germany, Email Id: svenjaweber@hotmail.com, Website Address :	Social	Maya Health Project	104396.00

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
2	Give foundation Inc	Institutional	USA, United states of America , United States of America, Email Id: listing@giveindia.org, Website Address :	Social	Maya Health Project	87425.00
3	Anne Richmond	Individual	Rue Charles-Giron 3, Geneva, Geneva, Switzerland, 1203 , Switzerland, Email Id: richmond.anne@gmail.com, Website Address :	Social	Maya Health Project	15124.00
4	Irene Bloch	Individual	Im Weidli, 8, 8405 Winterthur, Zurich, Switzerland, 8405 , Switzerland, Email Id: rabenvogel1@gmail.com, Website Address :	Social	Maya Health Project	15574.00
5	Sandra Rothbck	Individual	Hallerstrasse 49, Bern, Bern, Switzerland, 3012 , Switzerland, Email Id: sandra.rothboeck@gmail.com, Website Address :	Social	Maya Health Project	55211.00
6	Karin Klotzbcher	Individual	Rue Charles-Giron 3, Geneva, Geneva, Switzerland, 1203 , Switzerland, Email Id: karin.klotzbuecher@gmail.com, Website Address :	Social	Maya Health Project	7152.00
7	Andr Olschewski	Individual	Brenstrasse 35, Bern, Bern, Switzerland, 3007 , Switzerland, Email Id: a.olschewski@bluewin.ch, Website Address :	Social	Maya Health Project	31335.00
8	Ingo Rothbck	Individual	Neuhusweg 1, Richterswil, Zurich, Switzerland, 8805 Richterswil , Switzerland, Email Id: mbr@sunrise.ch, Website Address :	Social	Maya Health Project	6979.00
9	Pascal Solr	Individual	Gustav-Maurer-Strasse 23, Zollikon, Zurich, Switzerland, 8702 , Switzerland, Email Id: soler.pascal@gmail.com, Website Address :	Social	Maya Health Project	6979.00
10	Isabelle Hauser	Individual	Hallerstrasse 49, Bern, Bern, Switzerland, 3012 , Switzerland, Email Id: bellaisa@gmx.ch, Website Address :	Social	Maya Health Project	8310.00

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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
11	University of Leicester	Institutional	Carla Starmer, School of Media, Communication and Sociology, Astley Clark building University of Leicester, Leicester, UK, LE1 7RH , United Kingdom, Email Id: cs272@leicester.ac.uk, Website Address :	Social	Maya Health Project	285670.00
12	TOBACCO FREE KIDS ACTION FUND	Institutional	1400 EYE STREET N W SUITE 1200 WASHINGTON DC 20005 , United States of America, Email Id: grants@tobaccofreekids.org, Website Address : http://global.tobaccofreekids.org	Social	Maya Health Project	3256536.00
13	Oxfam Magasins du monde	Institutional	rue Provinciale 285 1301 Wavre Belgium , Belgium, Email Id: pierre.santacatterina@mdmoxfam.be, Website Address :	Social	Livelihood	415200.00
14	Cardiff University	Institutional	Mckenzie House, 7th Floor, 30-36, Newport Road, Cardiff CF24 ODE, Wales UK , United Kingdom, Email Id: , Website Address :	Social	MAYA Health project	332118.00
15	Ethiqana Limited	Institutional	85, Great Portland Street, First Floor, London, England , United Kingdom, Email Id: info@ethiqana.com , Website Address :	Social	Livelyhood	54956.00
16	Association for Progressive Communications	Institutional	PO Box 29755, Melville 2109, South Africa , South Africa , Email Id: karenb@apc.org, Website Address :	Social	Maya Health Project	1118292.00

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

Sl.No	Purpose	Amount
1	Social	5801257.00

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

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.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	MAYA	JP NAGAR 2nd phase Bangalore Karnataka 560078	903437.00	0.00	5913148.00	0.00	3974553.00	0.00	2842032.00	0.00
Total			903437.00	0.00	5913148.00	0.00	3974553.00	0.00	2842032.00	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):5728339.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :72918.00

\*\* 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.)
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(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) 5801257.00

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	0.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	0.00
	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: 2343.00
- (b) in FC designated bank account: 882375.00
- (c) in utilisation bank account(s): 1957314.00

5. Details of foreigners as Key functionary/working/associated: 0

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.

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 XXXXX7326	08/04/2021

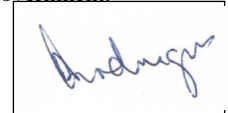
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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)
STATE BANK OF INDIA	No. 1104, 24th Main, 1st Phase JP Nagar, Bangalore, Karnataka, Bangalore	080-22440338	sbi.07117@sbi.co.in	SBIN0007117	XXXXXXXX0018	26/11/2012
STATE BANK OF INDIA	No. 1104, 24th Main, 1st Phase JP Nagar, Bangalore, Karnataka, Bangalore	080-22440338	sbi.07117@sbi.co.in	SBIN0007117	XXXXXXXX9637	10/04/2013

#### 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.



ALEXANDER JOSEPH RODRIGUES

[Name of the Chief Functionary

(Chief Functionary)

(Seal of the Association)

