

**Form FC-4**  
**[See rule 17]**

Darpan ID\*\*\* : DL/2017/0115473

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 : 231650637  
(ii). Date :

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.) 25101999.00  
(b) Income During the year\*:  
(i) Interest: 805827.00

(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	KLS-KITES-KSE NEW DELHI Delhi Delhi 110017	2018	3450.00
Total			3450.00

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 1962169.00  
(ii) as transfer from a local source: 11021839.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 38895284.00

\*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	Embassy Of The Federal Republic Of Germany	Institutional	6, 50G, Shantipath, Chanakyapuri, New Delhi, Delhi 110021 , India, Email Id: , Website Address :	Economic	I LOVE READING	809900.00

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	Korean Cultural Centre	Institutional	25-A, Ring Rd, Vikram Vihar, Lajpat Nagar IV, Lajpat Nagar, New Delhi, Delhi 110024 , India, Email Id: koreanculturalcentr eindia@gmail.com, Website Address : http://india.korean-culture.org	Educational	KLS-KITES-KSE	103000.00
3	SUSAN PONTER	Individual	99 PARK ROAD HALE ALTRINCHAM WA15 9JU GB , United Kingdom, Email Id: , Website Address :	Educational	KLS-KITES-KSE	22445.00
4	Embassy Of The Federal Republic Of Germany	Institutional	6, 50G, Shantipath, Chanakyapuri, New Delhi, Delhi 110021 , India, Email Id: , Website Address :	Educational	I LOVE READING	582400.00
5	VILLGRO INNOVATION FOUNDATION	Institutional	3RD FLOOR, IITM RESEARCH PARK, KANAGAM VILLAGE ROAD,TARAMANI,(MGR FILM CITY)CHENNAI - 600113, TAMILNADU , India, Email Id: ganapathy@villgro.org, Website Address : http://villgro.org/	Educational	SQEP	1355586.00
6	CHARITIES AID FOUNDATION INDIA	Institutional	PLOT NO. 2, FIRST FLOOR, SECTOR-C, (OFC POCKET)NELSON MANDELA MARG, VASANT KUNJ, NEW DELHI-110070 , India, Email Id: , Website Address : http://www.cafindia.org	Educational	SQEP	2000000.00
7	Sri Devi Foundation	Institutional	SriDevi Educational Trust 4422 Longmeadow CT, Peoria, IL 61615 , Iceland, Email Id: shridevieducation@gmail.com, Website Address : http://www.shridevieducation.org	Educational	KLS-KITES-KSE	397524.00
8	Barrington Educational Initiative	Institutional	Via Lavizzari4, Lugano 6900 Switzerland , Switzerland, Email Id: admin@barrington-bei.org, Website Address : http://barrington-bei.org	Educational	KLS-KITES-KSE	1542200.00

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
9	CHARITIES AID FOUNDATION INDIA	Institutional	PLOT NO. 2, FIRST FLOOR, SECTOR-C, (OFC POCKET)NELSON MANDELA MARG, VASANT KUNJ, NEW DELHI-110070 , India, Email Id: , Website Address : <a href="http://www.cafindia.org">http://www.cafindia.org</a>	Educational	I LOVE READING	4809120.00
10	Ketto Online Ventures Private Limited	Institutional	GB 4 Virwani Industrial EstateOff Western Express Highway Goregoan East Mumbai 400063 , India, Email Id: rohit@ketto.org, Website Address : <a href="https://www.ketto.org">https://www.ketto.org</a>	Educational	KLS-KITES-KSE	32833.00
11	Australia High Commission	Institutional	Australian Compound No. 1/50G, Shantipath, Chankyapuri, New Delhi-110021 Ph. 011-41399900 , India, Email Id: accounts@katha.org, Website Address : <a href="http://www.indiaembassy.gov.in">http://www.indiaembassy.gov.in</a>	Educational	SQEP	1329000.00

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

Sl.No	Purpose	Amount
1	Educational	1962169.00

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	I LOVE READING	NEW DELHI Delhi 110017	0.00	0.00	6201420.00	0.00	6201420.00	0.00	0.00	0.00
2	SQEP	NEW DELHI Delhi 110017	0.00	0.00	4684586.00	0.00	4684586.00	0.00	0.00	0.00
3	KLS-KITES-KSE	NEW DELHI Delhi 110017	24283603.00	0.00	2907279.00	0.00	18160412.00	0.00	9030470.00	0.00
Total			24283603.00	0.00	13793285.00	0.00	29046418.00	0.00	9030470.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):26156193.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :1858813.00

\*\* 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	Computer	Project implementation	848302.00
(ii)	Creation of movable assets	Furniture	Project Implementation	123056.00
(iii)	Creation of movable assets	Office Equipment	Project Implementation	60054.00
	Total			1031412.00

(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) 29046418.00

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	818396.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	818396.00

(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: 82367.00

(c) in utilisation bank account(s): 8948103.00

5. Details of foreigners as Key functionary/working/associated: 0.00

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)
HDFC BANK LTD	F-126, FIRST FLOOR, KATWARIA SARAI, NEW DELHI, Delhi, Delhi			HDFC0002055	XXXXXXXXXX X9791	

(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)
HDFC BANK LTD	F-126, FIRST FLOOR, KATWARIA SARAI ,, NEW DELHI, Delhi, Delhi			HDFC0002055	XXXXXXXXXX X9791	

#### 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.

Place:

Date:



GEETA DHARMARAJAN  
[Name of the Chief Functionary  
(President)]

(Seal of the Association)

