

Form FC-4
[See rule 17]

Darpan ID*** : TN/2017/0115021

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyani 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 : 075940407

(ii). Date : 15/11/2000

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.) 120996697.00

(b) Income During the year*:

(i) Interest: 5659779.00

(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: 99679106.00

(ii) as transfer from a local source: 46045301.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 272380883.00

*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	KOLAM	Individual	INDIA , India, Email Id: , Website Address :	Social	KARUNAI ILLAM NILAKOTTAI	4000.00
2	HENRY CRK	Individual	Karunai Illam Trust, 37, Margaret Street, Wadestown, Wilton, Wellington NEWZEALAND , New Zealand, Email Id: , Website Address :	Social	KARUNAI ILLAM NILAKOTTAI	4000.00

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
3	WILL WILCOX	Individual	NEWZEALAND , India, Email Id: willwilcox1@cs.com, Website Address :	Social	KARUNAIL ILLAM NILAKOTTAI	35000.00
4	FRIENDS OF DHAN	Institutional	Annette Houtekamer, Friends of DHAN, The Netherlands 316 53644655 , Netherlands, Email Id: , Website Address :	Social	MICRO INSURANCE PROJECT	25864.00
5	UNITED NATIONS DEMOCRATIC FUND	Institutional	United Nations, One United Nations Plaza, Room DC1-1300, New York, NY 10017, USA , United States of America, Email Id: , Website Address :	Social	PANCHAYAT DEVELOPMENT PROGRAM	27920.00
6	Huguenin Rallapalli Foundation	Institutional	Huguenin Rallapalli Foundation 3184 LINKFIELD WAY, SAN JOSE CA 95135 , United States of America, Email Id: , Website Address :	Social	EDUCATION	400050.00
7	SwedBio at Stockholm Resilience Centre	Institutional	SwedBio at Stockholm Resilience Centre, Stockholm University, Kraftriket 2B, 106 91 Stockholm, Sweden , Sweden, Email Id: , Website Address :	Social	AGRICULTURE BIODIVERSITY PROJECT	2233961.00
8	DESHPANDE FOUNDATION	Institutional	DCSE BUILDING BVBCET CAMPUS VIDYANAGAR HUBLI 580031 , India, Email Id: FOUNDATION@DFMAIL.ORG, Website Address :	Social	RAINFED FARMING	1000000.00
9	HOPE International Development Agency	Institutional	HOPE International Development Agency 214 Sixth Street, New Westminster, BC, V3L 3A2 , Canada, Email Id: , Website Address :	Social	RAIN WATER HARVESTING AND WATER PURIFICATION PROJECT	729603.00
10	Deutsche Gsellschaft fur Internationale Zusammenarbeit GIZ	Institutional	Deutsche Gsellschaft fur Internationale Zusammenarbeit GIZ GIZ GMBH, B5, 1, Ground Floor, Safdurjung Enclave, New Delhi , India, Email Id: , Website Address :	Social	NATURAL RESOURCES MANAGEMENT TANK RENOVATION WORKS	7200579.00

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
11	International Development Research Centre	Institutional	International Development Research Centre Asia Regional Office, 208 Jor Bagh, New Delhi 110 003 , India, Email Id: , Website Address :	Social	SMALL MILLETS RESEARCH PROJECT	2412206.00
12	FK NORWAY	Institutional	Firdavegen 2 6800 Forde , Norway, Email Id: magnhild.bogseth@fredskorpset.no, Website Address : http://www.fredskorpset.no	Social	PROMOTION OF FARMERS PRODUCERS ORGANISATION	2425685.00
13	TEXAS INSTRUMENT	Institutional	Texas Instruments Incorporated 13542 N. Central Expressway, MS 372 Dallas, TX 75243 , United States of America, Email Id: , Website Address : http://www.ti.com/corp/docs/csr/giving.html	Social	NATURAL RESOURCE MANAGEMENT RENOVATION OF TANKS	8750000.00
14	Silicon Valley Community Foundation	Institutional	2440 West El Camino Real Suite 300 Mountain View California 94040 1498 , United States of America, Email Id: , Website Address : http://www.siliconvalleycf.org	Social	SUPPORT TO RURAL POOR	173150.00
15	Alain Payen ASIE	Institutional	President ASIE Administrateur Centraider La coquille 10 Place de leglise 18120 Preuilly , France, Email Id: payen.alain04@gmail.com, Website Address :	Social	SUPPORT FOR ORPHANAGE	401662.00
16	HEIFER PROJECT INTERNATIONAL	Institutional	1 World Avenue, Little Rock, Arkansas 72202, USA , United States of America, Email Id: guru.nahak@heifer.org, Website Address : http://www.heifer.org	Social	Hatching Hope India	740834.00
17	Karunai Illam Trust	Institutional	Karunai Illam Trust, 37, Margaret Street, Wadestown, Wilton, Wellington NEWZEALAND , New Zealand, Email Id: , Website Address :	Social	SUPPORT FOR ORPHAN CHILDREN	3611266.00

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
18	Stichting durrzame micro Pensioenen ontwikkelingslanden	Institutional	Stichting durrzame (micro) Pensioenen ontwikkelingslanden, Bordewijklaan 2, 2591 XR Den Haag, The Netherlands. , Netherlands, Email Id: , Website Address :	Religious	SOCIAL SECURITY FOR POOR	11342150.00
19	FRIENDS OF DHAN	Institutional	Annette Houtekamer, Friends of DHAN, The Netherlands 31 6 53644655 , Netherlands, Email Id: , Website Address :	Social	SLOW LEARNERS PROGRAM AND SUPPORT FOR ORPHANS	636529.00
20	Charities Aid Foundation	Institutional	Plot/Site No. 2, First Floor Sector-C OFC Pocket Nelson Mandela Marg, Vasant Kunj, New Delhi 110070 , India, Email Id: , Website Address :	Social	ICT FOR POOR	1603040.00
21	Cognizant Foundation	Institutional	165/110 St. Mary Road Alwarpet Chennai 600018 , India, Email Id: , Website Address :	Social	SHG PROMOTION AND DEVELOPMENT	7603400.00
22	PLEASE SOUND DIRITTI PER TUTTI	Institutional	ONLUS SEDE LEGALE VIA IVO, PANNAGGI, 52, 62100 MACERATA , Italy, Email Id: , Website Address :	Social	SUPPORT TO POOR COMMUNITY DEVELOPMENT AND TRAININGS	2359775.00
23	International Cooperative and Mutual Insurance Federation ICMIF	Institutional	Denzell House Denzell Gardens Dunham Road Bowdon Cheshire WA14 4QE , United Kingdom, Email Id: payal@icmif.org, Website Address : http://www.icmif55.org	Social	SOCIAL SECURITY TO POOR	5119925.00
24	WATER ORG	Institutional	WATER.ORG, 920, Main Street, Suite 1800, KANSAS City, United States of America, MO 64105 , United States of America, Email Id: , Website Address :	Social	HEALTH WATER AND SANITATION PROJECT	25256717.00
25	HINDUSTAN UNILEVER FOUNDATION	Institutional	BD Sawant Marg, Chakala, Andheri East, Mumbai 400099 , India, Email Id: , Website Address :	Social	NATURAL RESOURCE MANAGEMENT RENOVATION OF TANKS AND OORANIS	26187076.00
26	WomenStrong International	Institutional	The Earth Institute, Columbia University, 405 Low Library, 535 West 116th Street, New York, NY, 10025 , United States of America, Email Id: , Website Address :	Social	WOMEN EMPOWERMENT	35440015.00

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

Sl.No	Purpose	Amount
1	Social	99679106.00

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	WOMEN EMPOWERMENT KALANJI AM PROGRAMME RELIEF OF POOR	1A VAIDYA NATHAPURAM EAST KENNET CROSS ROAD Madurai Tamil Nadu625016	24748451.00	0.00	90279534.00	0.00	114490245.00	0.00	537740.00	0.00
2	NATURAL RESOURCES MANAGEMENT TANK RENOVATION WATERSHED MANAGEMENT	667/87, II Floor, Opposite PKN School Thirumanthalam Madurai Tamil Nadu625706	7743507.00	0.00	37347119.00	0.00	34709500.00	0.00	10381126.00	0.00
3	RAINFED AGRICULTURE FARMING PROGRAMME	No.1-1/88, F3 Kurinji Nagar Peraiyur Road Madurai Tamil Nadu625703	82711.00	0.00	5646167.00	0.00	4257995.00	0.00	1470883.00	0.00
4	EDUCATION HEALTH AND NEW THEMES	KARUNAILLAM NILAKOTTAI Dindigul (Anna) Tamil Nadu624208	4860618.00	0.00	14408089.00	0.00	11609436.00	0.00	7659271.00	0.00
5	REVOLVING FUND	1A VAIDYA NATHAPURAM EAST KENNET CROSS ROAD Madurai Tamil Nadu625016	64873376.00	0.00	3099687.00	0.00	1500000.00	0.00	66473063.00	0.00

6	COMMUNITY RISK RESERVE FUND	1A KENNET CROSS ROAD VAIDYA NATHAPURAM EAST Madurai Tamil Nadu625016	12480705.00	0.00	603590.00	0.00	603590.00	0.00	12480705.00	0.00
7	VEHICLE FUND	1A VAIDYA NATHAPURAM EAST KENNET CROSS ROAD Madurai Tamil Nadu625016	1369847.00	0.00	0.00	0.00	0.00	0.00	1369847.00	0.00
8	REVOLVING FUND	1A VAIDYA NATHAPURAM EAST Madurai Tamil Nadu625016	4837482.00	0.00	0.00	0.00	0.00	0.00	4837482.00	0.00
Total			120996697.00	0.00	151384186.00	0.00	167170766.00	0.00	105210117.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):155503258.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :11667508.00

** 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 Immovable assets	LAND AND BUILDING	HOSPITAL	30500360.00
(ii)	Creation of Immovable assets	FURNITURE AND FIXTURE ELECTRICAL FITTINGS	PROJECT OFFICE FURNITURES	142440.00
(iii)	Creation of Immovable assets	COMPUTERS AND OTHER PROFESSIONAL EQUIPMENTS	PROJECT IMPLEMENTATION AND OFFICE PURPOSES	3148531.00
	Total			33791331.00

(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) 200962097.00

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	92094060.00
(ii)	FD made during the year	64828461.00
(iii)	Less: realisation of previous FD	65694906.00
	Closing balance of FD	91227615.00

(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: 242117.00

(c) in utilisation bank account(s): 13580479.00

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)
CANARA BANK	24 TOWN HALL ROAD, MADURAI 625001, MADURAI, Tamil Nadu, Madurai			CNRB0001013	XXXXXXXXX8758	

(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)
KOTAK MAHINDRA BANK	1A WEST PERUMAL MAISTRY STREET MADURAI, MADURAI, Tamil Nadu, Madurai			KKBK0000511	XXXXXX9611	

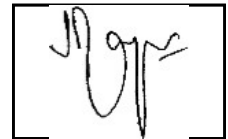
Declaration

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:



BANGERA B T

[Name of the Chief Functionary
(Chairperson)]

(Seal of the Association)



Ministry of Home Affairs