

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, 2021

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.) 74620023.00

(b) Income During the year*:

(i) Interest: 3818730.00

(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	SALE OF ASSET PARANGIPETTAI Cuddalore Tamil Nadu 608502	2020	5300000.00
Total			5300000.00

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 63208703.00

(ii) as transfer from a local source: 7578586.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 154526042.00

*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	PEOPLE FOR PROGRESS IN INDIA	Institutional	USA , United States of America, Email Id: ppiusa@ppi-usa.org, Website Address:	Social	COVID RELIEF	351000.00

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	CONCERN INDIA FOUNDATION	Institutional	Pulkeshi Nagar, Pulikeshi Nagar, Bengaluru, Karnataka 560005 , India, Email Id: concern@concernindia.org, Website Address : https://www.concernindia.org	Social	Natural Resources Management	78586.00
3	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	Education and LIFE centres at NATHAM	2500000.00
4	HINDUSTAN UNILEVER FOUNDATION	Institutional	BD Sawant Marg, Chakala, Andheri East, Mumbai 400099 , India, Email Id: , Website Address :	Social	Natural Resources Management	5000000.00
5	German Corporation for International Cooperation GmbH	Institutional	Dag Hammarskjold Weg 1/5 65760 Eschborn , Germany , Email Id: pd.francis@giz.de, Website Address : https://www.giz.de	Social	Community Development and Natural Resources Management	6138099.00
6	Keidanren Nature Conservation Fund	Institutional	Keidanren Kaikan 22nd Floor 1/3/2, Otemachi, Chiyodaku, Tokyo, 1008188 Japan Tel 008136741-0981 , Japan, Email Id: , Website Address : https://www.keidanren.net/kncf/en/	Social	NATURAL RESOURCE MANAGEMENT	1656109.00
7	CARITAS	Institutional	Caritas Switzerland, International Cooperation Financial Services Lowenstrasse 3 CH 6002 Lucerne , Switzerland, Email Id: , Website Address :	Social	RESEARCH PROJECT	4902993.00
8	FK NORWAY	Institutional	Firdavegen 2 6800 Forde , Norway, Email Id: magnhild.bogseth@fredskorpset.no, Website Address : http://www.fredskorpset.no	Social	FARMERS PRODUCERS ORGANISATION LEARNING	681607.00
9	INTERNEWS	Institutional	Arcata, CA 95518-4448 USA , United States of America, Email Id: cscsep@internews.eu, Website Address : https://internews.org/	Social	NATURAL RESOURCES MANAGEMENT	118843.00

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
10	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	MICRO INSURANCE PROGRAMME	7043955.00
11	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	LIVELIHOODS AT ODISHA	6350139.00
12	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	EDUCATION FOR ORPHANS AT KARUNAI DHAN NILAKOTTAI	350769.00
13	Karunai Illam Trust	Institutional	Karunai Illam Trust, 37, Margaret Street, Wadestown, Wilton, Wellington NEWZEALAND , New Zealand, Email Id: , Website Address :	Social	SUPPORT TO ORPHANS FOR EDUCATION	2038236.00
14	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	WATER SANITATION PROGRAMME	25872860.00
15	PLEASE SOUND DIRITTI PER TUTTI	Institutional	ONLUS SEDE LEGALE VIA IVO, PANNAGGI, 52, 62100 MACERATA , Italy, Email Id: , Website Address :	Social	EDUCATION RELIEF TO POOR AND NATURAL RESOURCES MANAGEMENT	5783377.00
16	FRIENDS OF DHAN	Institutional	Annette Houtekamer, Friends of DHAN, The Netherlands 31 6 53644655 , Netherlands, Email Id: , Website Address :	Social	COVID RELIEF	1920716.00

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

Sl.No	Purpose	Amount
1	Social	63208703.00

(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 Relief to Poor Kalanjiam Programme	1A Vaidyanathapuram East Kennet Cross Road Madurai Tamil Nadu 625016	4718695.00	0.00	46238982.00	0.00	46802945.00	0.00	4154732.00	0.00
2	Natural Resources Management Tank fed Programme	667/87 II FLOOR OPP. PKN SCHOOL Madurai Tamil Nadu 625706	7504325.00	0.00	12950565.00	0.00	17737377.00	0.00	2717513.00	0.00
3	Rainfed Agricultural Programme	No.1/1/88 F3 KURINJI NAGAR PERAIYUR ROAD Madurai Tamil Nadu 625703	352555.00	0.00	0.00	0.00	0.00	0.00	352555.00	0.00
4	EDUCATION HEALTH NEW THEMES	KARUNAILLAM THE DHAN ACADEMY NRM AND OTHERS Dindigul (Anna) Tamil Nadu 624208	7184502.00	0.00	18146077.00	0.00	22275101.00	0.00	3055478.00	0.00
5	CORPUS FUND	1A VAIDYANATHAPURAM EAST KENNET CROSS ROAD Madurai Tamil Nadu 625016	48309291.00	0.00	2570395.00	0.00	2567225.00	0.00	48312461.00	0.00
6	VEHICLE FUND	1A VAIDYANATHAPURAM EAST KENNET CROSS ROAD Madurai Tamil Nadu 625016	1369847.00	0.00	0.00	0.00	0.00	0.00	1369847.00	0.00

7	COMMUNITY RISK RESERVE FUND	1A VAIDYA NATHAPURAM EAST KENNET CROSS ROAD Madurai Tamil Nadu 625016	5180808.00	0.00	0.00	0.00	0.00	0.00	5180808.00	0.00
Total			74620023.00	0.00	79906019.00	0.00	89382648.00	0.00	65143394.00	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.): 82589603.00
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 6793045.00

** 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	Building Renovation works	Social - Hospital	1477500.00
(ii)	Creation of movable assets	Office Equipments	Social	32750.00
(iii)	Creation of movable assets	Professional Equipments	Social	1048050.00
(iv)	Creation of movable assets	Electrical Equipment	Social	33225.00
	Total			2591525.00

(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) 91974173.00

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	47226400.00
(ii)	FD made during the year	83692376.00
(iii)	Less: realisation of previous FD	81001855.00
	Closing balance of FD	49916921.00

(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: 1718002.00

(c) in utilisation bank account(s): 10226294.00

5. 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)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001, NEW DELHI, Delhi, Delhi	011-23374392	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX2255	24/03/2021

(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)
CANARA BANK	24, TOWNHALL ROAD NULL NULL MADURAI TAMIL NADU 625001, MADURAI, Tamil Nadu, Madurai	04522342323	CB1013@CANARABANK.IN	CNRB0001013	XXXXXXXXXX8758	21/11/2000
KOTAK MAHINDRA BANK	MADURAI, MADURAI, TAMIL NADU, MADURAI, TAMIL NADU, MADURAI, Tamil Nadu, Madurai	9047027185	MANAGER@KOTAKBANK.IN	KKBK0008716	XXXXXX0977	01/04/2016
CANARA BANK	MADURAI MAIN ROAD NILAKOTTAI NULL NILAKOTTAI TAMIL NADU 624208, NILAKOTTAI, Tamil Nadu, Dindigul (Anna)	9489045778	CB3001@CANARABANK.IN	CNRB0003001	XXXXXXXXXX3144	01/04/2016

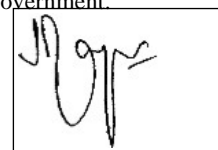
Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	YMCA BUILDING, 70 FEET ELLIS NAGAR MAIN ROAD, OPP TO ASTORIYA HOTEL, ELLIS NAGAR, MADURAI, DISTT.MADURAI. TAMIL NADU 625010 MADURAI TAMIL NADU, MADURAI, Tamil Nadu, Madurai	08026599990	sbi.18327@sbi.co.in	SBIN0018327	XXXXXXXX7935	01/04/2016
STATE BANK OF INDIA	SOMASUNDARAM COLY, 6A P.K.ST., ARASARADI, MADURAI, TEH. MADURAI(S), 625016 MADURAI TAMIL NADU, MADURAI, Tamil Nadu, Madurai	08026599990	SBI.07482@SBI.CO.IN	SBIN0007482	XXXXXXXX4638	01/04/2016
CORPORATION BANK	NO.181 BY-PASS ROAD DSP NAGAR MADURAI TAMIL NADU 625016, MADURAI, Tamil Nadu, Madurai	04522346654	MANAGER@CORPBANK.IN	CORP0002078	XXXXXXXXXX0001	01/04/2016
ICICI BANK LTD	D.No.196, Subasri Arun Complex, Bye Pass Road, MADURAI - 625010, Madurai TAMIL NADU 625010, MADURAI, Tamil Nadu, Madurai	9940009818	MANAGER@ICICIBANK.COM	ICIC0006017	XXXXXXXX8483	02/11/2000
ICICI BANK LTD	D.No.196, Subasri Arun Complex, Bye Pass Road, MADURAI - 625010, Madurai TAMIL NADU 625010, MADURAI, Tamil Nadu, Madurai	9940009818	MANAGER@ICICIBANK.COM	ICIC0006017	XXXXXXXX8484	21/11/2000
ICICI BANK LTD	D.No.196, Subasri Arun Complex, Bye Pass Road, MADURAI - 625010, Madurai TAMIL NADU 625010, MADURAI, Tamil Nadu, Madurai	9940009818	MANAGER@ICICIBANK.COM	ICIC0006017	XXXXXXXX8527	01/04/2016

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	95, WEST PERUMAL MAISTRY STREET OPP: COLLEGE HOUSE MADURAI, TAMILNADU MADURAI, TAMILNADU TAMIL NADU 625001, MADURAI, Tamil Nadu, Madurai	08026599990	SBI.20843@SBI.CO.IN	SBIN0020843	XXXXXXXX7398	01/04/2016
STATE BANK OF INDIA	95, WEST PERUMAL MAISTRY STREET OPP: COLLEGE HOUSE MADURAI, TAMILNADU MADURAI, TAMILNADU TAMIL NADU 625001, MADURAI, Tamil Nadu, Madurai	08026599990	SBI.20843@SBI.CO.IN	SBIN0020843	XXXXXXXX7693	01/04/2016
KOTAK MAHINDRA BANK	1A WEST PERUMAL MAISTRY STREET MADURAI, MADURAI, Tamil Nadu, Madurai	9047027185	MANAGER@KOTAKBANK.IN	KKBK0000511	XXXXXX9611	02/03/2016
AXIS BANK	DOOR NO. 4, GOODS SHED STREET MADURAI TAMIL NADU 625001, MADURAI, Tamil Nadu, Madurai	8098601093	MANAGER@AXISBANK.IN	UTIB0000109	XXXXXXXXXX1543	01/04/2016
AXIS BANK	DOOR NO. 4, GOODS SHED STREET MADURAI TAMIL NADU 625001, MADURAI, Tamil Nadu, Madurai	8098601093	MANAGER@AXISBANK.IN	UTIB0000109	XXXXXXXXXX5314	01/04/2016

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.



VASIMALAI M P

[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs