

Form FC-4
[See rule 17(1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-II Building,"
1, JAI SINGH Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2018

1. Association FCRA registration number and name

- (i). Number : 083781381
(ii). Name : KAIVALAYA EDUCATION FOUNDATION

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.)	35764995.89
b) Interest or other receipt during the year*	1885232.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	176072882.33
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	213723110.22

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Edelgive Foundation	Institutional	Edelwiess House, OFF CST Road, Kalina, Mumbai 400098 , India, Email Id: , Website Address : https://edelgive.org/	Educational	6363087.00
2	United States Agency for International Development	Institutional	USAID/India, American Embassy, Shantipath, Chanakyapuri, New Delhi, Delhi, India, Postal Code-110021 , India, Email Id: indiaprogramsupport@usaid.gov , Website Address : https://www.usaid.gov/india	Educational	15197683.00
3	Michel Suzain Dell Foundation	Institutional	4417 Westlake Drive Austin Texas 78746 USA , United States of America, Email Id: , Website Address :	Educational	65330000.00

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	Amount (Rs.)
4	The Hans Foundation	Institutional	C 301, 3rd Floor, Hudco Place, Andrews Ganj, Ansal Plaza, Khel Gaon Marg, New Delhi 110049, India, Email Id: info@thfmail.com, Website Address : http://www.thehansfoundation.org/	Educational	11468431.00
5	Porticus	Institutional	Porticus Global, P.O. Box 7867, 1008 AB, Amsterdam, The Netherlands, Netherlands, Email Id: communications@porticus.com, Website Address : https://www.porticus.com/en/home	Educational	56904481.00
6	Hongkong and Shanghai banking Corporation Limited	Institutional	1 Queens Road central Hong Kong, Hong Kong, Email Id: , Website Address :	Educational	20809200.00

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

Sl.No	Purpose	Amount
1	Educational	176072882.33

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	12555561.01
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	15911020.99
c. Total invested in term deposits(Rs.)	0.00
d.Total Purchase of fresh assets(Rs.)	4684579.00
Total utilization in the year(Rs.) (a+b+d)	146151161.00

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which 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

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 67571949.22

v. Total number of foreigner working(salaried/ in honorary capacity. : 0

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

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 Bank	Branch Address(With pincode)	IFSC Code	Account No
1	ICICI BANK LTD	Haash Business Centre, Fatehpur, Vasna, Ahmedabad - 380007 Gujarat, INDIA, AHMEDABAD, Gujarat, Ahmedabad	ICIC0000344	XXXXXXXX1732

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

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	ICICI BANK LTD	ICICI BANK LTD. VASANA BRANCH, AHMEDABAD, AHMEDABAD, Gujarat, Ahmedabad	ICIC0000344	XXXXXXXX3889
2	ICICI BANK LTD	ICICI BANK LTD. VASANA BRANCH, AHMEDABAD, AHMEDABAD, Gujarat, Ahmedabad	ICIC0000344	XXXXXXXX3056
3	ICICI BANK LTD	ICICI BANK LTD. VASANA BRANCH, AHMEDABAD, AHMEDABAD, Gujarat, Ahmedabad	ICIC0000344	XXXXXXXX3884
4	ICICI BANK LTD	ICICI BANK LTD. VASANA BRANCH, AHMEDABAD, AHMEDABAD, Gujarat, Ahmedabad	ICIC0000344	XXXXXXXX3056
5	ICICI BANK LTD	ICICI BANK LTD. VASANA BRANCH, AHMEDABAD, AHMEDABAD, Gujarat, Ahmedabad	ICIC0000344	XXXXXXXX3057
6	ICICI BANK LTD	ICICI BANK LTD. VASANA BRANCH, AHMEDABAD, AHMEDABAD, Gujarat, Ahmedabad	ICIC0000344	XXXXXXXX3888
7	ICICI BANK LTD	ICICI BANK LTD. VASANA BRANCH, AHMEDABAD, AHMEDABAD, Gujarat, Ahmedabad	ICIC0000344	XXXXXXXX3890
8	ICICI BANK LTD	ICICI Bank,Ground Floor,Haash Business Centre,Near Ankur School,Fatehpura Vasna,Ahmedabad-380007, AHMEDABAD, Gujarat, Ahmedabad	ICIC0000344	XXXXXXXX3889
9	ICICI BANK LTD	ICICI Bank,Ground Floor,Haash Business Centre,Near Ankur School,Fatehpura Vasna,Ahmedabad-380007, AHMEDABAD, Gujarat, Ahmedabad	ICIC0000344	XXXXXXXX3890
10	ICICI BANK LTD	ICICI Bank,Ground Floor,Haash Business Centre,Near Ankur School,Fatehpura Vasna,Ahmedabad-380007, AHMEDABAD, Gujarat, Ahmedabad	ICIC0000344	XXXXXXXX3058
11	ICICI BANK LTD	ICICI Bank,Ground Floor,Haash Business Centre,Near Ankur School,Fatehpura Vasna,Ahmedabad-380007, AHMEDABAD, Gujarat, Ahmedabad	ICIC0000344	XXXXXXXX3057
12	ICICI BANK LTD	ICICI Bank,Ground Floor,Haash Business Centre,Near Ankur School,Fatehpura Vasna,Ahmedabad-380007, AHMEDABAD, Gujarat, Ahmedabad	ICIC0000344	XXXXXXXX3884

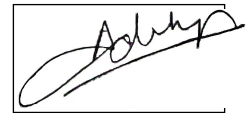
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Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
13	ICICI BANK LTD	ICICI Bank,Ground Floor,Haash Business Centre,Near Ankur School,Fatehpura Vasna,Ahmedabad-380007, AHMEDABAD, Gujarat, Ahmedabad	ICIC0000344	XXXXXXXX3056
14	ICICI BANK LTD	ICICI Bank,Ground Floor,Haash Business Centre,Near Ankur School,Fatehpura Vasna,Ahmedabad-380007, AHMEDABAD, Gujarat, Ahmedabad	ICIC0000344	XXXXXXXX3888

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.



Signature of the Chief Functionary,

