

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

Darpan ID\*\*\* : MH/2017/0165554

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, 2021

1. FCRA registration number and Date

- (i). Number : 083781381  
(ii). Date : 05/06/2013

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.) 82719325.00  
(b) Income During the year\*:  
(i) Interest: 5712404.00

(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     | VFS Bardoli Surat/Barddi Gujarat 394601 | 2019   | 30000.00                     |
| Total |   |  | 30000.00                     |

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 411063025.44  
(ii) as transfer from a local source: 51257097.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 550781851.44

\*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)       |

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   |
|-------|--|--------------------------|---|---|---|-------------|
| 1     | Rural India Supporting Trust                           | Institutional            | Rural India Supporting Trust<br>315 West 36th Street New York NY10018 , United States of America, Email Id: shishupal@thfmail.com, Website Address : <a href="https://www.ristrust.org/">https://www.ristrust.org/</a>  | Educational   | School Level Development Program                      | 9489564.00  |
| 2     | Porticus Stiftung Auxilium                             | Institutional            | Grafenauweg 10, 6300 Zug, Switzerland , Switzerland, Email Id: info@stiftungauxilium.ch, Website Address : <a href="https://www.stiftungauxilium.ch/">https://www.stiftungauxilium.ch/</a>  | Educational   | Centre of Excellence and State Transformation Program | 21229393.49 |
| 3     | Stichting Benevolentia through Porticus                | Institutional            | Stichting Benevolentia, Jachthavenweg 111, 1081 KM Amsterdam, Netherland , Hong Kong, Email Id: , Website Address :   | Educational   | State Transformation Program and Centre of Excellence | 15844102.87 |
| 4     | FIDELITY ASIA PACIFIC FOUNDATION                       | Institutional            | Fidelity Asia Pacific Foundation, Pembroke Hall, 42 Crow Lane, Pembroke, PO Box HM 670, Hamilton HM CX, Bermuda , United Kingdom, Email Id: Foundation@fil.com, Website Address : <a href="https://www.fidelityasiapacificfoundation.com">https://www.fidelityasiapacificfoundation.com</a> | Educational   | District Transformation Program                       | 13814401.31 |
| 5     | UBS OPTIMUS FOUNDATION                                 | Institutional            | C/o, UBS Switzerland AG, Bahnhofstrasse 45, 8001 Zurich , Switzerland , Switzerland, Email Id: maya.ziswiler@ubs.com, Website Address : <a href="https://www.dalberg.com">https://www.dalberg.com</a>   | Educational   | School Level Development Program                      | 47562658.00 |
| 6     | Edelgive Foundation                                    | Institutional            | Edelwiess House, OFF CST Road, Kalina, Mumbai 400098 , India, Email Id: , Website Address : <a href="https://edelgive.org/">https://edelgive.org/</a>   | Educational   | Centre of Excellence                                  | 10457097.00 |
| 7     | Federation of Indian Chambers of Commerce and Industry | Institutional            | Federation House, Tansen Marg, New Delhi. , India, Email Id: info@millenniumalliance.in, Website Address : <a href="http://www.millenniumalliance.in/">http://www.millenniumalliance.in/</a>  | Educational   | District Transformation Program                       | 800000.00   |

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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    |
|-------|--------------------------------------|--------------------------|---|---|--|--------------|
| 8     | BILL AND MELINDA GATES FOUNDATION    | Institutional            | 440 Fifth Avenue North Seattle, WA 98109 , United States of America, Email Id: Bint.Abbas@gatesfoundation.org, Website Address : <a href="https://www.gatesfoundation.org/">https://www.gatesfoundation.org/</a>                            | Educational   | State Transformation program                             | 44065696.60  |
| 9     | Charities Aid Foundation             | Institutional            | 225 Reinekers Lane, Suite 375, Alexandria, VA 22314 USA , United States of America, Email Id: angelica@cafamerica.org, Website Address : <a href="https://www.cafamerica.org/">https://www.cafamerica.org/</a>                              | Educational   | State Transformation program                             | 3271905.90   |
| 10    | CHILDRENS INVESTMENT FUND FOUNDATION | Institutional            | 7 Clifford Street, London, W1S 2FT, United Kingdom , United Kingdom, Email Id: agoel@ciff.org, Website Address : <a href="https://ciff.org/">https://ciff.org/</a>  | Educational   | State Transformation Program                             | 73519100.00  |
| 11    | THE MAITRI TRUST                     | Institutional            | NEW UBERIOR HOUSE, 1 EARL GREY ST, EDINBURGH EH3 9EE, , United Kingdom, Email Id: hello@maitritrust.org.uk, Website Address : <a href="http://www.maitritrust.org.uk">http://www.maitritrust.org.uk</a>                                     | Educational   | Centre of Excellence and District Transformation Program | 101525787.18 |
| 12    | The Hans Foundation                  | Institutional            | C 301, 3rd Floor, Hudco Place, Andrews Ganj, Ansal Plaza, Khel Gaon Marg , New Delhi 110049, India , India, Email Id: info@thfmail.com, Website Address : <a href="http://www.thehansfoundation.org/">http://www.thehansfoundation.org/</a> | Educational   | School Level Development Program                         | 5000000.00   |
| 13    | Michael and Susan Dell Foundation    | Institutional            | 4417 Westlake Drive Austin Texas 78746 USA , United States of America, Email Id: , Website Address :  | Educational   | School Level Development Program                         | 3000000.00   |
| 14    | King Baudouin Foundation             | Institutional            | Rue Brederode 21 B 1000 Brussels Belgium , Belgium, Email Id: info@kbs-frb.be, Website Address : <a href="https://www.kbs-frb.be/en/">https://www.kbs-frb.be/en/</a>  | Educational   | State Transformation Program                             | 77740416.09  |

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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   |
|-------|-------------------------------|--------------------------|--|---|-----------------------------|-------------|
| 15    | Genpact India Private limited | Institutional            | 12A, Ground Floor, Prakash Deep Building,7,Tolstoy Marg, New Delhi-110001 , India, Email Id: , Website Address : https://www.genpact.com | Educational   | COE                         | 35000000.00 |

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

| Sl.No | Purpose     | Amount       |
|-------|-------------|--------------|
| 1     | Educational | 411063025.44 |

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       | DISTRICT TRANSFORMATION PROGRAM, VIRTUAL FIELD SUPPORT, CENTER OF EXCELLENCE | Piramal Ananta, Piramal Agastya Corporate Park Mumbai Maharashtra 400070 | 15287838.00      | 0.00    | 116143259.00            | 0.00    | 78604076.00  | 0.00    | 52827021.00  | 0.00    |
| 2       | SCHOOL LEADERSHIP DEVELOPMENT PROGRAM  | Piramal Ananta, Piramal Agastya Corporate Park Mumbai Maharashtra 400070 | 53252188.00      | 0.00    | 65276377.00             | 0.00    | 69348307.00  | 0.00    | 49180258.00  | 0.00    |
| 3       | STATE TRANSFORMATION PROGRAM   | Piramal Ananta, Piramal Agastya Corporate Park Mumbai Maharashtra 400070 | 14179299.00      | 0.00    | 28664289.00             | 0.00    | 12941014.40  | 0.00    | 17141204.50  | 0.00    |
| Total   |  |  | 82719325.00      | 0.00    | 468062526.00            | 0.00    | 277362527.00 | 0.00    | 273419324.00 | 0.00    |

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):261784413.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution

(Regulation) Rules, 2011 (Rs.) :15578113.00

\*\* 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          | Computers, Furniture and Office Equipment | Education Projects | 282910.00      |
|         | Total                               |   |                    | 282910.00      |

(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) 277645436.00

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            | 3271255.00     |
| (ii)    | FD made during the year          | 7948384.00     |
| (iii)   | Less: realisation of previous FD | 3271255.00     |
|         | Closing balance of FD            | 7948384.00     |

(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: 0.00
- (c) in utilisation bank account(s): 265470940.00

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)                     |

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.

| Name of the Bank    | Branch Address( With pincode)                              | Phone No.    | E-mail               | IFSC Code   | Account No   | Date of Opening Account |
|---------------------|--|--------------|----------------------|-------------|--------------|-------------------------|
| STATE BANK OF INDIA | 11 Sansad Marg, New Delhi 110 001, New Delhi, Delhi, Delhi | 011-23374390 | fcra.00691@sbi.co.in | SBIN0000691 | XXXXXXXX1702 | 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)                     |
| ICICI BANK LTD   | ICICI BANK LTD. VASANA BRANCH, AHMEDABAD, AHMEDABAD, Gujarat, Ahmedabad  | 079-33667777 | santosh.lathi@icicibank.com | ICIC0000344 | XXXXXXXX3056 | 26/07/2014              |
| ICICI BANK LTD   | ICICI Bank, Ground Floor, Haash Business Centre, Near Ankur School, Fatehpura Vasna, Ahmedabad-380007, AHMEDABAD, Gujarat, Ahmedabad | 079-33667777 | santosh.lathi@icicibank.com | ICIC0000344 | XXXXXXXX3056 | 26/07/2014              |
| ICICI BANK LTD   | ICICI BANK LTD. VASANA BRANCH, AHMEDABAD, AHMEDABAD, Gujarat, Ahmedabad  | 079-33667777 | santosh.lathi@icicibank.com | ICIC0000344 | XXXXXXXX3057 | 26/07/2014              |
| ICICI BANK LTD   | ICICI Bank, Ground Floor, Haash Business Centre, Near Ankur School, Fatehpura Vasna, Ahmedabad-380007, AHMEDABAD, Gujarat, Ahmedabad | 079-33667777 | santosh.lathi@icicibank.com | ICIC0000344 | XXXXXXXX3057 | 26/07/2014              |
| ICICI BANK LTD   | ICICI Bank, Ground Floor, Haash Business Centre, Near Ankur School, Fatehpura Vasna, Ahmedabad-380007, AHMEDABAD, Gujarat, Ahmedabad | 079-33667777 | santosh.lathi@icicibank.com | ICIC0000344 | XXXXXXXX3058 | 26/07/2014              |
| ICICI BANK LTD   | ICICI BANK LTD. VASANA BRANCH, AHMEDABAD, AHMEDABAD, Gujarat, Ahmedabad  | 079-33667777 | santosh.lathi@icicibank.com | ICIC0000344 | XXXXXXXX3084 | 17/10/2016              |

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| Name of the Bank | Branch Address( With pincode)   | Phone No.    | E-mail                      | IFSC Code   | Account No    | Date of Opening Account |
|------------------|---|--------------|-----------------------------|-------------|---------------|-------------------------|
| ICICI BANK LTD   | ICICI Bank,Ground Floor,Haash Business Centre,Near Ankur School,Fatehpura Vasna,Ahmedabad d-380007, AHMEDABAD, Gujarat, Ahmedabad | 079-33667777 | santosh.lathi@icicibank.com | ICIC0000344 | XXXXXXXXX3884 | 17/10/2016              |
| ICICI BANK LTD   | ICICI BANK LTD. VASANA BRANCH, AHMEDABAD, AHMEDABAD, Gujarat, Ahmedabad   | 079-33667777 | santosh.lathi@icicibank.com | ICIC0000344 | XXXXXXXXX3888 | 17/10/2016              |
| ICICI BANK LTD   | ICICI Bank,Ground Floor,Haash Business Centre,Near Ankur School,Fatehpura Vasna,Ahmedabad d-380007, AHMEDABAD, Gujarat, Ahmedabad | 079-33667777 | santosh.lathi@icicibank.com | ICIC0000344 | XXXXXXXXX3888 | 17/10/2016              |
| ICICI BANK LTD   | ICICI BANK LTD. VASANA BRANCH, AHMEDABAD, AHMEDABAD, Gujarat, Ahmedabad   | 079-33667777 | santosh.lathi@icicibank.com | ICIC0000344 | XXXXXXXXX3889 | 17/10/2016              |
| ICICI BANK LTD   | ICICI Bank,Ground Floor,Haash Business Centre,Near Ankur School,Fatehpura Vasna,Ahmedabad d-380007, AHMEDABAD, Gujarat, Ahmedabad | 079-33667777 | santosh.lathi@icicibank.com | ICIC0000344 | XXXXXXXXX3889 | 17/10/2016              |
| ICICI BANK LTD   | ICICI BANK LTD. VASANA BRANCH, AHMEDABAD, AHMEDABAD, Gujarat, Ahmedabad   | 079-33667777 | santosh.lathi@icicibank.com | ICIC0000344 | XXXXXXXXX3890 | 17/10/2016              |
| ICICI BANK LTD   | ICICI Bank,Ground Floor,Haash Business Centre,Near Ankur School,Fatehpura Vasna,Ahmedabad d-380007, AHMEDABAD, Gujarat, Ahmedabad | 079-33667777 | santosh.lathi@icicibank.com | ICIC0000344 | XXXXXXXXX3890 | 17/10/2016              |


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| Name of the Bank | Branch Address( With pincode)  | Phone No.    | E-mail                      | IFSC Code   | Account No    | Date of Opening Account |
|------------------|--|--------------|-----------------------------|-------------|---------------|-------------------------|
| ICICI BANK LTD   | GROUND FLOOR, HAASH BUSINESS CENTRE, NEAR ANKUR SCHOOL, FATEHPURA, VASNA, AHMEDABAD. 380007, AHMEDABAD, Gujarat, Ahmedabad | 079-33667777 | santosh.lathi@icicibank.com | ICIC0000344 | XXXXXXXXX5339 | 20/03/2020              |
| ICICI BANK LTD   | GROUND FLOOR, HAASH BUSINESS CENTRE, NEAR ANKUR SCHOOL, FATEHPURA, VASNA, AHMEDABAD. 380007, AHMEDABAD, Gujarat, Ahmedabad | 079-33667777 | santosh.lathi@icicibank.com | ICIC0000344 | XXXXXXXXX5342 | 08/04/2020              |
| ICICI BANK LTD   | GROUND FLOOR, HAASH BUSINESS CENTRE, NEAR ANKUR SCHOOL, FATEHPURA, VASNA, AHMEDABAD. 380007, AHMEDABAD, Gujarat, Ahmedabad | 079-33667777 | santosh.lathi@icicibank.com | ICIC0000344 | XXXXXXXXX5343 | 08/04/2020              |

#### 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.



ADITYA NATRAJ  
[Name of the Chief Functionary  
(Chief Functionary)]

(Seal of the Association)

