

Form FC-4
[See rule 17]

Darpan ID*** : DL/2017/0165481

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 : 231660156
(ii). Date : 01/08/2001

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.) 11627516.47
(b) Income During the year*:
(i) Interest: 462108.78

(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: 4829018.87
(ii) as transfer from a local source: 17647609.80

(d) Total Foreign Contribution (a+b+c) (Rs.): 34566253.92

*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	Danamojo online solutions private limited	Institutional	1902, Charming Hill, Neptune Living Point, Bhandup (W) Mumbai-400078 , India, Email Id: , Website Address :	Educational	Sampurna Shiksha	694127.48

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	Master card India Services P. Ltd	Institutional	4th Floor DLF PHASE I DLF CYBER CITY GURUGRAM HARYANA 122002 , India, Email Id: , Website Address :	Educational	Sampurna Shiksha	15154.00
3	Master card Technology pvt. Ltd	Institutional	4th FLOOR DLF Plaza Tower, DLF Phase 1 Gurugram, Haryana 122002 , India, Email Id: , Website Address :	Educational	Sampurna Shiksha	1298305.00
4	Master card Mobole Trans. Sol P.Ltd	Institutional	4th FLOOR DLF Plaza Tower, DLF Phase 1 Gurugram, Haryana 122002 , India, Email Id: , Website Address :	Educational	Sampurna Shiksha	2484141.00
5	VERIFONE INDIA SALES PVT LTD	Institutional	Verifone India Sales Pvt Ltd B-Wing, First Floor D-3 P3B Religare Building District Center Saket New Delhi 110 017 , India, Email Id: ShivG1@VERIFONE.com, Website Address :	Educational	Sampurna Shiksha	1000000.00
6	Schoendors Rodrigus	Individual	Plot no. 398, Phase -III, Gurugram, Haryana-112016 , India, Email Id: , Website Address :	Educational	Sampurna Shiksha	30074.80
7	TELEPERFORMANCE GROUP	Institutional	Plot no. 398, Phase -III, Gurugram, Haryana-112016 , India, Email Id: , Website Address :	Educational	Sampurna Shiksha	721719.10
8	Give Foundation	Institutional	Inc PO Box 50876 Palo Alto, 94303 California, CA , India, Email Id: , Website Address :	Educational	Sampurna Shiksha	67717.42
9	KPMG Resource Centre Private Limited	Institutional	1st Floor, Lodha Excellus, Apollo Mills Compound, N M Joshi Marg, Mahalaxmi, Mumbai 400011 , India , India, Email Id: , Website Address :	Educational	Sampurna Shiksha	2745600.00
10	KPMG Global Services Pvt Ltd	Institutional	Building No 10 8th Floor Tower BC DLF Cyber City Phase Gurgaon Haryana , India, Email Id: preetiwary@kpmg.com, Website Address :	Educational	Sampurna Shiksha	2567400.00
11	Midland Credit Management India Pvt. Ltd	Institutional	Plot no. 28p, Sector-44, Gurgaon - 122002 , India, Email Id: Harshita.Varma@MCMCG.COM, Website Address :	Educational	Sampurna Shiksha	4420331.00

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
12	Charities Aid Foundations	Institutional	Plot No-2, 1st Floor, Nelson Mandela Marg, Vasant Kunj Sector -c, Delhi - 110070 , India, Email Id: meenakshi.batra@cafindia.org, Website Address :	Educational	Sampurna Shiksha	1603040.00
13	Levente Fondataion	Institutional	UC.T.0407, P.O. Box 17100, 3500 HG Utrecht, The Netherlands Stichting Levante Foundation Straatweg 170 3054 AJ Rotterdam Netherlan , Netherlands, Email Id: , Website Address :	Educational	Sampurna Shiksha	1726940.03
14	Konning App Reizen	Institutional	Entrada 223, 1114 AA Amsterdam Duivendrecht, Netherlands , Netherlands, Email Id: , Website Address :	Educational	Sampurna Shiksha	228177.28
15	Annette Engelsgaard	Institutional	21 rue Balzac 75008 Paris France , France, Email Id: , Website Address :	Educational	Sampurna Shiksha	38091.80
16	Sits for Women	Institutional	Klamp 11, 8502 BK-Joure 06-28228625 , Netherlands, Email Id: margreeth.kb@gmail.com, Website Address :	Educational	Sampurna Shiksha	336168.00
17	Your Cause	Institutional	6111 W Plano Pkwy 1000yc, Plano, TX 75093, USA , United States of America, Email Id: , Website Address :	Educational	Sampurna Shiksha	1575179.42
18	MARC VAN HEYNIGEN	Individual	EMMAPLEIN 11, 2341 JZ OEGSTGEETST, NERTHERNAND S , United Kingdom, Email Id: marcandkati@hotmail.com, Website Address :	Educational	Sampurna Shiksha	586893.00
19	Wadhwa Foundation	Institutional	2190 Landwehr Rd North Brook,IL 60062 , United States of America, Email Id: fwadhwa@yahoo.com, Website Address :	Educational	Sampurna Shiksha	187366.00
20	Global Giving Foundation	Institutional	6 Great James St London WC1N 3DA , United Kingdom, Email Id: projecthelp@globalgiving.org, Website Address :	Educational	Sampurna Shiksha	150203.34

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

Sl.No	Purpose	Amount
1	Educational	4829018.87

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	Sampurna Shiksha	Village - Bajghera Sector 112, Palam Vihar Gurugram, Haryana 122017 Gurgaon Haryana 122017	11627516.47	0.00	22938737.45	0.00	26712764.84	0.00	7853489.08	0.00
Total			11627516.47	0.00	22938737.45	0.00	26712764.84	0.00	7853489.08	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):22185687.84

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :3581211.00

** 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 assests	Furniture and Fixtures	Educational	184700.00
(ii)	Creation of movable assests	Computer and Peripheral	Educational	325153.00
(iii)	Creation of movable assests	Machinery and Equipments	Educational	413013.00
(iv)	Creation of movable assests	Office Equipment	Educational	23000.00
	Total			945866.00

(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) 26712764.84

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	4700000.00
(ii)	FD made during the year	3500000.00
(iii)	Less: realisation of previous FD	8200000.00
	Closing balance of FD	0.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

(a) Cash in hand: 1693.00

(b) in FC designated bank account: 7645331.22

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

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)
SYNDICATE BANK	Bijwasan , New Delhi, Delhi, Delhi			SYNB0009012	XXXXXXXXXX XX498	

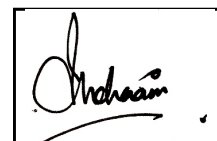
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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)
SYNDICATE BANK	Bijwasan , New Delhi, Delhi, Delhi			SYNB0009012	XXXXXXXXXX XX498	

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.



CAPT INDRANNI SINGH
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs