# Form FC-4 [See rule 17]

Darpan ID : DL/2017/0167066

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

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2023

1. (a) Name and address of person/association: Aarohan

B-127, Malviya Nagar, New Delhi, 110017

- (b) FCRA registration/prior permission number and date: 231661033 02/09/2009
- 2. Details of receipt of foreign contribution:
  - (i) Foreign Contribution received in cash/kind(value):
    - (a) Brought forward foreign contribution at the beginning of the year(Rs.) 257212.00
    - (b) Income During the year\*:
      - (i) Interest: 49129.00
      - (ii) Other receipts from projects/activities:

Sl. No	Name and leastion of project/activity	Year of commencement of the project /	Income during the year (Dg.)
51. 100	Name and location of project/activity	Year of commencement of the project /	Income during the year (Rs.)
		activity	

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 7652472.00(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 7958813.00

\*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		Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Individual	Individual	United States of America , United States of America, Email Id: , Website Address :	Educational	EDUCATION	117964.00
2	College Du Leman	Institutional	Route de Sauverny 74,PO Box 156, , Switzerland, Email Id: , Website Address:	Educational	EDUCATION	697374.00

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
3	AADYA SOLUTIONS	Institutional	RUE DE BERNE, 63 1201 GENEVA , Switzerland, Email Id: rinkugandhi@yaho o.com, Website Address:	Educational	EDUCATION	118292.00
4	CAF AMERICA	Institutional	WASHINGTON DC MIAMI SAN FRANCISCO NEW YORK CITY TORONTO VANCOUVER LONDON HQ 225 Reinekers Lane, Suite 375, Alexandria, VA 22314 USA, United States of America, Email Id: kym@cafamerica.o rg, Website Address:	Educational	EDUCATION	6609528.00
5	UK ONLINE GIVING FOUNDATDION	Institutional	UNIT 9 CIRENCESTER OFFICE PARK, TETBURY ROAD, CIRENCESTER GL-7, 6JJ, UK, United Kingdom, Email Id: , Website Address:	Educational	EDUCATION	109314.00

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Sl.No	Purpose	Amount
1	Educational	7652472.00

# 3. Details of Utilisation 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/L ocation	Previous Ba	lance	Receipt duri	ing 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	EDUCAT ION AND SKILL DEVELO PMENT PROG	DELHI GURUGR AM AND NOIDA B-126 MALVIY A NAGAR Delhi Delhi1100 17	257212.00	0.00	7652472.0 0	0.00	4683169.0 0	0.00	3226515.0	0.00
Total			257212.00	0.00	7652472.0 0	0.00	4683169.0 0	0.00	3226515.0 0	0.00

<sup>(</sup>i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 4679644.00

<sup>(</sup>ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.)

#### (iii) Total utilisation of foreign contribution (Rs.) (i+ii):4683169.00

- \*\* 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 soverignty 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 Legistature; or
  - (E) friendly relations with any foreign state; or
  - (F) harmony between religious, racial, social, lingusitic or relgional groups, castes or communities.

## (b) Details of purchase of fresh assets included in Para3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Objective of	Cost of fresh assets
			acquiring fresh	(In Rs.)
			assets	

## (ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)
i	NONE	0.00	0.00	0.00	0.00

# (bb) Details of immovable properties acquired out of of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Description of immovable asset(Land/buidings etc.)	Size	Location (Complete Address)	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	NONE	NONE	NONE	0.00
	Total			0.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(d) Total utilisation in the year (Rs.)(a+b+c) 4683169.00

# 4. Details of unutilised foreign contribution:

#### (i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total( in Rs.)	
(a)	Opening Balance Of FD	0.00	
(b) FCRA Anni	FD made during the year al Returns for the financial year 2022-2023 has been Submitted	0.00 on 29/12/2023 Page 3.0	of 5

(c)	Less: realisation of previous FD	0.00
d	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: 0.00

(b) in FC designated bank account: 425852.04(c) in utilisation bank account(s): 2849792.21

(d) total Rs.(a+b+c): 3275644.25

- 5. Details of foreigners as Key functionary/working/associated: 0
- 6. Details of land and building remained unutilised for more than two years:

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 FCRA 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 number	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11Sansad Marg, New Delhi 110 001	18004253800	SBIN.000691@S BI.CO.IN	SBIN0000691	XXXXXXXX XXXX7467	27/03/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising foreign contribution (As on 31st March of the year ending)

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
BANK OF BARODA	D-86, MAIN ROAD, MALVIYANAGA R, DELHI, 110017 DELHI NCT OF DELHI 110017	08025584066	vjmngr@bankofbar oda.com	BARB0VJMNGR	76830100003834	20/12/2005

(c) Details of all utilisation bank accounts (if any) for utilisation of Foregin 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)
YES BANK LTD	GROUND FLOOR,C- 79,BANK STREET,MALV IYA NAGAR, NEW DELHI, Delhi, Delhi	02266699000	YESTOUCH@Y ESBANK.IN	YESB0000423	XXXXXXXX XX0234	23/09/2017

8	*Whether	during	the	period	under	report:
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(i)	any foreign contribution was transferred to any FCRA registered association?	No
(::)	fit-ilti t d N ECD Ai-t d	NT_

(ii) any foreign contribution was transferred to any Non FCRA registered No association?

No

(iv)	any asset created out of foreign contribution is registered in names other than the name of Association?	No
(v)	any domestic contribution has been created in any FCRA Account?	No
(vi)	the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account?	No
(vii)	the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission?	No
(viii)	the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011?	No
(ix)	the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act?	No
(x)	the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received?	No
(xi)	any fixed asset acquired out of foreign contribution has been sold out?	No
(xii)	sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account?	No
(xiii)	any FD proceeds has been credited in any account other than FCRA Account?	No
(xiv)	any organization/entity not belonging to the Association is being managed/financially supported by the Association?	No
(xv)	the Association has utilised any foreign contribution outside India?	No

\*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

#### Declaration

I/We RANI PATEL hereby declare that the above particulars furnished by me are true and correct

Ministry

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.

RANI PATEL
[Name of the Chief Functionary
(President)

