

Form FC-4
[See rule 17]

Darpan ID*** : MH/2017/0168483

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, 2020

1. FCRA registration number and Date

- (i). Number : 083870211
(ii). Date : 29/07/2008

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.) 7787931.51
(b) Income During the year*:
(i) Interest: 1800067.10

(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	NAGARJUNA TRAINING INSTITUTE NAGPUR Nagpur Maharashtra 441001	2002	10470.00
Total			10470.00

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 42968479.06
(ii) as transfer from a local source: 1810537.10

(d) Total Foreign Contribution (a+b+c) (Rs.): 54377484.77

*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	TDS REFUND	Institutional	NAGPUR , India, Email Id: , Website Address :	Educational	TDS REFUND	10470.00

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	INTEREST RECEIVED	Institutional	NAGPUR , India, Email Id: , Website Address :	Educational	BANK INTEREST AND FD INTEREST RECEIVED	1800067.10
3	Jeremy Goody	Individual	UNITED KINGDOME , United Kingdom, Email Id: , Website Address :	Educational	CONSTRUCTION	502919.00
4	Robert George Cloke	Individual	Sheffield Buddhist Centre,Sheffield, S6 3RT, UK , United Kingdom, Email Id: , Website Address :	Educational	CONSTRUCTION	46291.86
5	Virdhamma	Individual	5724 Van Fleet Richmond, CA 94804, California, USA, United States of America, . United States of America, Email Id: , Website Address :	Educational	CONSTRUCTION	117259.20
6	GIMMASI PIAL	Individual	TAIPEI , Taiwan, Email Id: , Website Address :	Educational	CONSTRUCTION	214306.00
7	Master Kuang Shine	Individual	4F No.86, Sectir-1, Chongyang Road,Sanchong Dist. New Taipei City- 24161, Taiwan. , Taiwan, Email Id: , Website Address :	Educational	CONSTRUCTION	2342010.00
8	CHAO TIEN FU	Individual	TAIPEI , Taiwan, Email Id: , Website Address :	Educational	CONSTRUCTION	214306.00
9	LOW SANG THOI	Individual	SINGAPOUR , Singapore, Email Id: , Website Address :	Educational	CONSTRUCTION	285741.00
10	CHAN WEN KUEI	Individual	TAIPEI, TAIWAN , Taiwan, Email Id: , Website Address :	Educational	CONSTRUCTION	214306.00
11	WANG HUI CHUAN	Individual	TAIPEI, TAIWAN , Taiwan, Email Id: , Website Address :	Educational	CONSTRUCTION	214306.00
12	CHENG CHEN HUANG	Individual	14F NO2 XING SHENG S RD SEC 3, TAIPEI TAIWAN , Taiwan, Email Id: , Website Address :	Educational	CONSTRUCTION	15716.00
13	Chou Chung Ming	Individual	3F, NO. 22-2, Sec. 1, Shing Kwang Road, Taipei, 116 Taiwan , Taiwan, Email Id: , Website Address :	Educational	CONSTRUCTION	16604218.00
14	TORTUE FOUNDATION LTD	Individual	SUITES 4018, 40TH FLOOR, JARDINE HOU SEC. 1, CONNAUGHT PLACE, CENTRAL HONG KONG , Hong Kong, Email Id: , Website Address :	Educational	CONSTRUCTION	20796000.00

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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
15	LIU YUHONG CIMIC HOLDING LTD	Institutional	1288, HENGNAM ROAD, PUJIANG TOWN, MINHANG DISTRICT, SANGHAI-201114 , China, Email Id: , Website Address :	Educational	CONSTRUCTION	715100.00
16	INAMES CO LTD	Institutional	1-26 YANGJAE-DONG SEUCHO-GUSEOUL, SOUTH KOREA , South Korea , Email Id: , Website Address :	Educational	CONSTRUCTION	686000.00

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

Sl.No	Purpose	Amount
1	Educational	42968479.06

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	CONSTRUCTION AND RUNNING HOSTEL	NAGPUR Nagpur Maharashtra 441002	5680852.41	0.00	27796000.00	0.00	11965454.80	0.00	21511397.61	0.00
2	Non - Formal Education Projects	NAGPUR Nagpur Maharashtra 441002	267232.18	0.00	1000000.00	0.00	563663.80	0.00	703568.38	0.00
3	Establishment Empowerment of Women Vocational Training	NAGPUR Nagpur Maharashtra 441001	1839846.92	0.00	15983016.16	0.00	472869.63	0.00	17349993.45	0.00
Total			7787931.51	0.00	44779016.16	0.00	13001988.23	0.00	39564959.44	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):13001988.23

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

(Regulation) Rules, 2011 (Rs.) :27291.23

** 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	CAPITAL EXPENSES	EDUCATION PROJECT	3157577.00
	Total			3157577.00

(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) 16186856.46

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	6748529.25
(ii)	FD made during the year	23235623.10
(iii)	Less: realisation of previous FD	3673457.00
	Closing balance of FD	26310695.35

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

- (a) Cash in hand: 9931.16
 (b) in FC designated bank account: 4290552.93
 (c) in utilisation bank account(s): 8953780.00

5. Details of foreigners as Key functionary/working/associated: 1

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	011-23374002	sbi.00691@sbi.co.in	SBIN0000691	XXXXXXXX0316	27/03/2021

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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)
BANK OF MAHARASHTRA	SITABULDI BRANCH, MAHABANK BUILDING, MUNJE SQUARE, SITABULDI, NAGPUR 440012, NAGPUR, Maharashtra, Nagpur	07122551388	BOM5_FEX@MAHABANK.CO.IN	MAHB0000005	XXXXXXXX6866	25/03/2006

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.



VIVEKRATNA

[Name of the Chief Functionary

(Chief Functionary)

(Seal of the Association)



Ministry of Home Affairs