Form FC-4 [See rule 17]

Darpan ID*** : TS/2017/0150071

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, 2022

1. FCRA registration number and Date

(i). Number : 010230422 (ii). Date : 10/12/2003

- 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.) 1558165.00
 - (b) Income During the year*:
 - (i) Interest: 29239.00
 - (ii) Other receipts from projects/activities:

| S No | Name and location of Project/activity | Year of commencement of the project / | Income during the year (Rs.) |
|------|---------------------------------------|---------------------------------------|------------------------------|
| | | activity | |

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 5202234.00(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 6789638.00

*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 | Institutional/Individ ual | | Purposes for which received (Social,Cultural,Edu cational,Economic, Religious) | Specific Activity / project | Amount Rs |
|-------|--------------------------------|------------------------------|--|--|-----------------------------|-------------|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| 1 | UK Online Giving Foundation | Institutional | UNIT9 CIRENCESTER OFFICE PARK SUITE Cand D TETBURY ROAD GL 76 JJ UNITED KINGDOM, United Kingdom, Email Id: | Educational | Educational and Skilling | 1164876.00 |
| FCRA | Annual Returns for th | e financial year 2021-2 | info@ukogf org 022 has been Sebmit Website Address: | ted on 22/12/2022 | | Page 1 of 5 |

| Sl.No | Name of donors | Institutional/Individ ual | Detail of the donor: official Address; Email address; website address: | Purposes for which received (Social,Cultural,Edu cational,Economic, Religious) | Specific Activity / project | Amount Rs |
|-------|--------------------------------|------------------------------|--|--|-----------------------------|------------|
| 2 | YOURCAUSE LLC | Institutional | 6111 W PLANO PKWY TEXAS USA , United States of America, Email Id: , Website Address: | Educational | Educational and Skilling | 2354374.00 |
| 3 | Family Health International | Institutional | 359 Blackwell ST STE 200 Durham NC 27701-2477, United States of America, Email Id: info@fhi.org.kh, Website Address: | Educational | Child Education | 356564.00 |
| 4 | PAUL J SUMANT MINSTRIES | Institutional | 13930 SW 132 Avenue,MIAMI,FL ,USA , United States of America, Email Id: dsumanth@miami. edu, Website Address : | Educational | Education and Skilling | 1326420.00 |

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

| Sl.No | Purpose | Amount |
|-------|-------------|------------|
| 1 | Educational | 5202234.00 |

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/acti vity | Address/L ocation | Previous Ba | llance | Receipt during the year | | 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 | Growth Gene Project Communit y Developm ent via Skill Developm ent | Yellamma Banda Kukatpall y Hyderaba d Hyderaba d/Secunde rabad Telangana 500072 | 997773.00 | 0.00 | 1326420.0 | 0.00 | 1602056.0 | 0.00 | 722137.00 | 0.00 |
| 2 | Access Micro Scholarshi p Programm e | Gokul Plots Kukatpall y Hyderaba d Hyderaba d/Secunde rabad Telangana 500072 | 230275.00 | 0.00 | 356564.00 | 0.00 | 586839.00 | 0.00 | 0.00 | 0.00 |
| 3 | Education and Skilling | SJB Hills Bachupall y Ranga Reddy Telangana 500090 | 0.00 | 0.00 | 1164876.0 0 | 0.00 | 617257.00 | 0.00 | 547619.00 | 0.00 |

| 4 | Your Cause and others Education al | SJB Hill Bachupall y Ranga Reddy Telangana 500090 | 51064.00 | 0.00 | 2354374.0 | 0.00 | 2325135.0 0 | 0.00 | 80303.00 | 0.00 |
|-------|---|---|----------------|------|----------------|------|----------------|------|----------------|------|
| 5 | School Class room extension Container Room | Gokul Plots Kukatpall y Hyderaba d/Secunde rabad Telangana 500072 | 279053.00 | 0.00 | 0.00 | 0.00 | 279053.00 | 0.00 | 0.00 | 0.00 |
| Total | | | 1558165.0 0 | 0.00 | 5202234.0 0 | 0.00 | 5410340.0 0 | 0.00 | 1350059.0 0 | 0.00 |

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):5345286.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.):65054.00
- ** 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 echnomic 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.
 - (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 | Construction of Temporary Class Rooms extension | Educational | 279053.00 |
| | Total | | | 279053.00 |

(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) 5689393.00

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 | 200000.00 |
| (ii) | FD made during the year | 0.00 |
| (iii) | Less: realisation of previous FD | 0.00 |
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(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

(a) Cash in hand: 13380.00

(b) in FC designated bank account: 1336679.00

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

- 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) |
| STATE BANK OF INDIA | 11Sansad Marg, New Delhi 110 001, New Delhi, Delhi, Delhi | 001-2345678 | sbi.00691@sbi.c o.in | SBIN0000691 | XXXXXXX8622 | 08/04/2021 |

(b) Details of all utilization bank accounts for utilization 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) |
| ANDHRA BANK | JNTU Campus Kukatpally, Hyderabad, Telangana, Hyderabad/Secun derabad | 040-23468509 | bmhydm1034@a ndhrabank.co.in | ANDB0001034 | XXXXXXXX XX1334 | 25/03/2015 |
| ANDHRA BANK | JNTU Campus Kukatpally, Hyderabad, Telangana, Hyderabad/Secun derabad | 040-23468509 | bmhydm1034@a ndhrabank.co.in | ANDB0001034 | XXXXXXXX XX1334 | 25/03/2015 |
| KOTAK MAHINDRA BANK | Ground Floor Plot No.964, Vasanthnagar colony Hyder Nagar Cross Kukatpally, Hyderabad, Telangana, Hyderabad/Secun derabad | 040-23446697 | 0560_kukatpally _referrak@kotak. com | KKBK0000560 | XXXXXX7627 | 20/03/2015 |
| KOTAK MAHINDRA BANK | Ground Floor Plot No.964, Vasanthnagar colony Hyder Nagar Cross Kukatpally, Hyderabad, Telangana, Hyderabad/Secun derabad | 040-23446697 | 0560_kukatpally _referrak@kotak. com | KKBK0000560 | XXXXXX7627 | 20/03/2015 |
| CANARA BANK | 6-3-866/2 Opp White House Kundanbagh Begumpet, Hyderabad, Telangana, Hyderabad/Secun derabad | 040-23436948 | cb1626@canarab ank.com | CNRB0001626 | XXXXXXXXX 877 | 16/03/1999 Page 4 of 5 |

| Name of the Bank | Branch Address(With pincode) | Phone No. | E-mail | IFSC Code | Account No | Date of Opening Account |
|------------------------|--|--------------|---------------------------|-------------|--------------------|----------------------------|
| CANARA BANK | 6-3-866/2 Opp White House Kundanbagh Begumpet, Hyderabad, Telangana, Hyderabad/Secun derabad | 040-23436948 | cb1626@canarab ank.com | CNRB0001626 | XXXXXXXXX 877 | 16/03/1999 |
| STATE BANK OF INDIA | 11Sansad Marg, New Delhi 110 001, New Delhi, Delhi, Delhi | 001-2345678 | sbi.00691@sbi.c o.in | SBIN0000691 | XXXXXXX8622 | 08/12/2021 |
| AXIS BANK | HIG-486 Phase-6 VSquare Beside Kalanjali Showroom KPHB Kukatpally, Hyderabad, Telangana, Hyderabad/Secun derabad | 040-23051694 | 166384@axisban k.com | UTIB0000193 | XXXXXXXX XX1287 | 17/07/2012 |
| AXIS BANK | HIG-486 Phase-6 V Square Beside Kalanjali Showroom KPHB Kukatpally, Hyderabad, Telangana, Hyderabad/Secun derabad | 040-23051694 | 166384@axisban k.com | UTIB0000193 | XXXXXXXX XX2098 | 07/03/2012 |

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.

MALLADI SUMAN CHRISTORPHER
[Name of the Chief Functionary
(President)

(Seal of the Association)