# Form FC-4 [See rule 17]

Darpan ID : JH/2016/0099662

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

(a) Name and address of person/association: Adarsh Seva Sansthan
 Opp. 4th Phase, Adarsh Nagar, Sonari, Jamshedpur-

(b) FCRA registration/prior permission number and date: 337820013 25/11/2002

- 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.) 1768424.25
    - (b) Income During the year\*:
      - (i) Interest: 74199.00
      - (ii) Other receipts from projects/activities:

| Sl. No | 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: 4133910.00(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 5976533.25

\*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<br>ual | Detail of the donor:<br>official address;<br>email address;<br>website address:   | Purposes for which<br>received<br>(social,cultural,educ<br>ational,economic,rel<br>igious) | Specific activity / project   | Amount Rs   |
|-------|-----------------------|------------------------------|---|--|---|-------------|
| (1)   | (2)                   | (3)                          | (4)   | (5)  | (6)   | (7)         |
| 1     | GIRLS FIRST<br>FUND   | Institutional                | CAPITAL FOR<br>GOOD USA, 1536<br>E. LANCASTER<br>AVENUE, PAOLI,<br>PA 19301, United<br>States of America,<br>Email Id:<br>mtull@geenevaglo<br>bal.com, Website<br>Address:<br>http://www.geenev | Social   | Preventing and<br>responding to child<br>marriage and early<br>unions | 2149512.00  |
| FCRA  | Annual Returns for th | e financial year 2022-2      | 201230 bas. been Submit   | ted on 29/11/2023  |   | Page 1 of 5 |

| Sl.No | Name of donors                             | Institutional/Individ<br>ual | Detail of the donor:<br>official address;<br>email address;<br>website address:  | Purposes for which<br>received<br>(social,cultural,educ<br>ational,economic,rel<br>igious) | Specific activity / project | Amount Rs  |
|-------|--|------------------------------|--|--|-----------------------------|------------|
| 2     | CRY Child Rights<br>and You America<br>Inc | Institutional                | CRY America Inc<br>PO Box 850948<br>Braintree MA<br>02185, United<br>States of America,<br>Email Id:<br>support@cryameric<br>a.org, Website<br>Address:<br>http://www.cryame<br>rica.org | Social   | Bal Adhikar<br>Pariyojna    | 1984398.00 |

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

| Sl.No | Purpose | Amount     |
|-------|---------|------------|
| 1     | Social  | 4133910.00 |

#### 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/acti vity                                | Address/L ocation                                      | Previous Ba    | llance  | Receipt during the year |         | ne 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       | Child<br>Rights and<br>You- Bal<br>Adhikar<br>Pariyojana | Singhbhu<br>m  | 78570.14       | 0.00    | 0.00                    | 0.00    | 0.00             | 0.00    | 78570.14       | 0.00    |
| 2       | GIRLS<br>FIRST<br>FUND-<br>USA                           | JAMSHE<br>DPUR<br>Singhbhu<br>m<br>Jharkhand<br>831001 | 1417490.3<br>7 | 0.00    | 2188093.0<br>0          | 0.00    | 3013605.8        | 0.00    | 591977.55      | 0.00    |
| 3       | Child<br>Rights and<br>You-<br>America<br>Inc            | JAMSHE<br>DPUR<br>Singhbhu<br>m<br>Jharkhand<br>831001 | 2019730.0      | 0.00    | 0.00                    | 0.00    | 1271122.0<br>0   | 0.00    | 748608.00      | 0.00    |
| 4       | OTHER<br>PROJECT<br>S                                    | JAMSHE<br>DPUR<br>Singhbhu<br>m<br>Jharkhand<br>831001 | 272363.74      | 0.00    | 0.00                    | 0.00    | 0.00             | 0.00    | 272363.74      | 0.00    |
| Total   |  |  | 3788154.2<br>5 | 0.00    | 2188093.0<br>0          | 0.00    | 4284727.8<br>2   | 0.00    | 1691519.4<br>3 | 0.00    |

- (i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 4198911.24
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :636102.58

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):4835013.82

\*\* 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 contribution 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 contribution 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 contribution 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 contribution 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 contribution 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 contribution of the provision of the Act which is a section of the Act which

- (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<br>beginning of the<br>Financial Year (in<br>Rs.) | Value of assets<br>acquired during<br>the Financial Year<br>(in Rs.) | Value of assets<br>disposed during<br>the Financial Year<br>(in Rs.) | Value as per the<br>balance sheet at<br>the end of the<br>Financial Year (in<br>Rs.) |
|---------|---------------------------|---|--|--|--|
| (1)     | (2)                       | (3)   | (4)  | (5)  | (6)  |
| i       | LCD PRJECTOR              | 5573.50   | 0.00   | 0.00   | 4737.48  |
| ii      | CAMERA                    | 18782.00  | 0.00   | 0.00   | 15964.70   |
| iii     | LAPTOP                    | 11509.00  | 0.00   | 0.00   | 9782.65  |
| iv      | DONGLE CHARGE             | 1044.00   | 0.00   | 0.00   | 887.40   |
| v       | TABLET (LENOVO)           | 5990.00   | 0.00   | 0.00   | 3594.00  |
| vi      | FURNITURE AND FIXTURES    | 63521.78  | 0.00   | 0.00   | 57169.60   |
| vii     | MOTOR CYCLE               | 4074.95   | 0.00   | 0.00   | 3463.71  |
| viii    | COMPUTER                  | 33288.38  | 0.00   | 0.00   | 19973.03   |
| ix      | LIBRARY SET UP            | 10440.00  | 0.00   | 0.00   | 8874.00  |
| X       | TABLET (CRY)              | 15905.00  | 0.00   | 0.00   | 15905.00   |
| xi      | TABLET ACCESSORIES (CRY)  | 4000.00   | 0.00   | 0.00   | 4000.00  |

#### (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<br>(Complete<br>Address) | Value as per the balance sheet(in Rs.) |
|---------|--|------|-----------------------------------|--|
| (1)     | (2)  | (3)  | (4)                               | (5)                                    |
| i       | NIL  | 0    | NA                                | 0.00                                   |
|         | Total  |      |                                   | 0.00                                   |

## (c) Foreign contribution transferred to other person/associations before 29.09.2020 (wuth 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) 4835013.82

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

| Sr. No. | Details                          | Total( in Rs.) |
|---------|----------------------------------|----------------|
| (a)     | Opening Balance Of FD            | 550000.00      |
| (b)     | FD made during the year          | 0.00           |
| (c)     | Less: realisation of previous FD | 550000.00      |
| 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: 238.23

(b) in FC designated bank account: 958679.00(c) in utilisation bank account(s): 732602.20

(d) total Rs.(a+b+c): 1691519.43

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(<br>With pincode)       | Phone No.    | e-mail                   | IFSC Code   | Account number | Date of Opening<br>Account |
|------------------------|--|--------------|--------------------------|-------------|----------------|----------------------------|
| (1)                    | (2)                                    | (3).         | (4)                      | (5)         | (6)            | (7)                        |
| STATE BANK<br>OF INDIA | 11Sansad Marg,<br>New Delhi 110<br>001 | 011-23374390 | fcra.00691@sbi.c<br>o.in | SBIN0000691 | XXXXXXX0663    | 08/04/2021                 |

(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<br>Address(with Pin<br>code)  | Phone No.    | e-mail  | IFSC Code   | Account Number  | Date of Opening<br>Account |
|------------------|--|--------------|---|-------------|-----------------|----------------------------|
| (1)              | (2)  | (3)          | (4)   | (5)         | (6)             | (7)                        |
| BANK OF INDIA    | GULNAR<br>MAHAL, 4,INNER<br>CIRCLE ROAD<br>JAMSHEDPUR<br>JAMSHEDPUR<br>JHARKHAND<br>831001 | 0657-2232350 | circuithouse.jamshe<br>dpur@bankofindia.<br>co.in | BKID0004507 | 450710100005142 | 04/03/1992                 |

(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<br>Bank | Branch Address(<br>With pincode) | Phone No. | E-mail | IFSC Code | Account No | Date of Opening<br>Account |
|---------------------|----------------------------------|-----------|--------|-----------|------------|----------------------------|
| (1)                 | (2)                              | (3).      | (4)    | (5)       | (6)        | (7)                        |

### 8 \*Whether during the period under report:

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

| (iii)  | any functionary of the Association has been prosecuted or convicted under the law of the land?   | 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 PRABHA JAYASWAL hereby declare that the above particulars furnished by me are true and correct

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.

PRABHA JAYASWAL [Name of the Chief Functionary) (Chief Functionary)

(Seal of the Association)