

Form FC-4
[See rule 17]

Darpan ID : UA/2013/0064051

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, 2025

1. (a) Name and address of person/association: SANJEEVANI VIKAS EVAM JAN KALYAN SAMITI
TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS
STATION, RANIKHET, 263645

(b) FCRA registration/prior permission number and date: 347860028 14/05/2012

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.) 16815876.03

(b) Income During the year*:

(i) Interest: 113175.00

(ii) Other receipts from projects/activities:

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

(iii) Transfer of Foreign Contribution part of income-tax refund from non-FCRA bank account: 0.00

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

(i) Directly from a foreign source: 45900115.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 62829166.03

*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)

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
1	THE Donkey Sanctuary Trustee Limited	Institutional	Slade House Farm, Sidmouth, EX10 0NU , United Kingdom, Email Id: sophie.neller@thedonkeysanctuary.org.uk, Website Address : http://thedonkeysanctuary.org.uk	Social	THE DONKEY SANCTUARY	52791.00
2	THE UK ONLINE GIVING FOUNDATION	Institutional	4 MORE LONDON RIVERSIDE C/O WOMBLE BOND DICKINSON (UK) LLP LONDON SE12AU, GB , United Kingdom, Email Id: CAUSES@BENEVITY.ORG, Website Address : http://www.benevity.com	Social	FOR STRENGTHENING STRUCTURE OF SOCIETY	1672820.00
3	The Hans Foundation	Institutional	38955, Hills Tech Dr Farmington, Hill MI 48331, USA , United States of America, Email Id: yash@thfmail.com, Website Address : http://thehansfoundationusa.org	Social	SUSTAINABLE DEVELOPMENT OF HORTICULTURE IN RURAL MOUNTAINS-SDHRM	15219174.00
4	CBM Christoffel Blinden Mission Germany	Institutional	Stubenwald Allee 5 64625 Bensheim Germany , Germany , Email Id: umesh.burai@cbm india.org, Website Address : http://www.cbm.org	Social	IMPROVING LIVELIHOODS OF PEOPLE WITH OR WITHOUT DISABILITIES	20500325.00
5	CBM Christoffel Blinden Mission Germany	Institutional	Stubenwald Allee 5 64625 Bensheim Germany , Germany , Email Id: umesh.burai@cbm india.org, Website Address : http://www.cbm.org	Social	REDUCE CARBON FOOTPRINTS THROUGH ENGAGEMENT WITH VULNERABLE SECTIONS	3427629.00
6	CBM Christoffel Blinden Mission Germany	Institutional	Stubenwald Allee 5 64625 Bensheim Germany , Germany , Email Id: umesh.burai@cbm india.org, Website Address : http://www.cbm.org	Social	ATMANIRBHAR	5027376.00

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

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	Purpose	Amount
1	Social	45900115.00

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/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	IMPROVING LIVLIHOOD OF PEOPLE WITH AND WITHOUT DISABILITIES	BHIKIYAN SEN BLOCK Almora Uttarakhand 263667	9620242.78	0.00	20500325.00	0.00	25640510.00	0.00	4480057.78	0.00
2	SUSTAINABLE DEVELOPMENT OF HORTICULTURE IN RURAL MOUNTAIN	NAGROTA BAGWAN Kangra/Dharamshala Himachal Pradesh 176047	1482701.36	0.00	15219174.00	0.00	16701874.88	0.00	0.48	0.00
3	HOSPITAL BASED MANAGEMENT OF PRETERM BABIES	BHIKIYAN SEN BLOCK Almora Uttarakhand 263667	1384385.81	0.00	12824.00	0.00	1394528.81	0.00	2681.00	0.00
4	HOSPITAL BASED MANAGEMENT OF PRETERM BABIES	SERAJ BLOCK Mandi Himachal Pradesh 175001	1651837.35	0.00	10143.00	0.00	1661980.35	0.00	0.00	0.00
5	CARBON FOOTPRINTS	BHIKIYAN SEN Almora Uttarakhand 263658	79771.63	0.00	231.00	0.00	60026.72	0.00	19975.91	0.00
6	CAPACITY BUILDING OF ORGANISATION	RANIKHET Almora Uttarakhand 263645	7941.00	0.00	1679574.00	0.00	832686.08	0.00	854828.92	0.00

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.

7	IMPROVED EQUINE WELFARE AND INCREASED QUININE WELFARE PRACTICES	SYALDEY LOCK Almora Uttarakhand263661	450291.19	0.00	13397.00	0.00	11614.00	0.00	452074.19	0.00
8	ATMANI RHAR	SAHASPUR BLOCK Dehradun Uttarakhand248197	962617.91	0.00	5057714.00	0.00	3863723.16	0.00	2156608.75	0.00
9	REDUCE CARBON FOOTPRINTS THROUGH ENGAGEMENTS WITH VULNERABLE SECTIONS	TARIKHET BLOCK Almora Uttarakhand263645	1176087.00	0.00	3452939.00	0.00	2959441.00	0.00	1669585.00	0.00
Total			16815876.03	0.00	45946321.00	0.00	53126385.00	0.00	9635812.03	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 53126385.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 6044504.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 59170889.00

** 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.

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

Sl. No.	Name of project/activity	Details of fresh assets	Address/location	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assets	COMPUTER AND LAPTOP	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET, 263645 Almora 263645 Uttarakhand	PROJECT WORK	252500.00
(ii)	Creation of movable assets	CHEST FREEZER CELFROST 1KG 405	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET , 263645 Almora 263645 Uttarakhand	PROJECT WORK	70000.00

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.

(iii)	Creation of movable assests	ELECTRONIC MACHINE AND SEALING MACHINE	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET, 263645 Almora 263645 Uttarakhand	PROJECT WORK	23774.00
(iv)	Creation of movable assests	COMPUTER PRINTER	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET, 263645 Almora 263645 Uttarakhand	PROJECT WORK	56450.00
(v)	Creation of movable assests	FURNITURE AND FIXTURE	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET, 263645 Almora 263645 Uttarakhand	PROJECT WORK	266290.00
(vi)	Creation of movable assests	VECHILE TATA ACE GOLD	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET, 263645 Almora 263645 Uttarakhand	PROJECT WORK	166433.00
(vii)	Creation of movable assests	SOLAR DRYER	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET, 263645 Almora 263645 Uttarakhand	PROJECT WORK	105296.00
(viii)	Creation of movable assests	INVERTOR	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET, 263645 Almora 263645 Uttarakhand	PROJECT WORK	23800.00
(ix)	Creation of movable assests	VISI COOLER CELFROST FKG-400	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET, 263645 Almora 263645 Uttarakhand	PROJECT WORK	48500.00
(x)	Creation of movable assests	POWER WEEDER	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET, 263645 Almora 263645 Uttarakhand	PROJECT WORK	48000.00
(xi)	Creation of movable assests	ROOM HEATER	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET, 263645 Almora 263645 Uttarakhand	PROJECT WORK	6400.00
(xii)	Creation of movable assests	PICK UP TRUCK	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET 263645 Almora 263645 Uttarakhand	PROJECT WORK	1328000.00
(xiii)	Creation of movable assests	DIGITAL CAMERA	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKET 263645 Almora 263645 Uttarakhand	PROJECT WORK	148740.00
	Total				2544183.00

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

Sl. No.	Description of the assets	Address/Location where the asset is kept	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)	(7)

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.

i	TWO WHEELER SCOOTY	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET 263645 Almora 263645 Uttarakhand	62581.00	0.00	0.00	62581.00
ii	FURNITURE AND FIXTURE	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET 263645 Almora 263645 Uttarakhand	360212.00	266290.00	0.00	626502.00
iii	INVERTOR	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET 263645 Almora 263645 Uttarakhand	29800.00	23800.00	0.00	53600.00
iv	COMPUTER AND LAPTOP	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET 263645 Almora 263645 Uttarakhand	1591230.00	252500.00	0.00	1843730.00
v	PHOTOCOPIER	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET 263645 Almora 263645 Uttarakhand	197250.00	0.00	0.00	197250.00
vi	COMPUTER PRINTER	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET 263645 Almora 263645 Uttarakhand	151080.00	56450.00	0.00	207530.00
vii	FILM PROJECTOR	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET 263645 Almora 263645 Uttarakhand	45600.00	0.00	0.00	45600.00
viii	CHEST FREEZER CELFROST 1KG 405	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET 263645 Almora 263645 Uttarakhand	0.00	70000.00	0.00	70000.00
ix	ELECTRONIC MACHINE AND SEALING MACHINE	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET 263645 Almora 263645 Uttarakhand	0.00	23774.00	0.00	23774.00
x	PICKUP FOUR WHEELER	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET 263645 Almora 263645 Uttarakhand	900882.00	0.00	0.00	900882.00
xi	VECHILE TATA ACE GOLD	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET 263645 Almora 263645 Uttarakhand	0.00	166433.00	0.00	166433.00
xii	VISI COOLER CELFROST FKG 400	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET 263645 Almora 263645 Uttarakhand	0.00	48500.00	0.00	48500.00

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.

xiii	DIGITAL CAMERA	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET 263645 Almora 263645 Uttarakhand	106900.00	148740.00	0.00	255640.00
xiv	SOLAR DRYER	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET 263645 Almora 263645 Uttarakhand	0.00	105296.00	0.00	105296.00
xv	POWER WEEDER	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET 263645 Almora 263645 Uttarakhand	0.00	48000.00	0.00	48000.00
xvi	PICKUP TRUCK	TRISHUL ENTERPRISES BUILDING NEAR ROADWAYS BUS STATION, RANIKHET 263645 Almora 263645 Uttarakhand	0.00	1328000.00	0.00	1328000.00
xvii	ROOM HEATER	TRISHUL ENTERPRISES BUILDING, NEAR ROADWAYS STATION, RANIKHET Almora 263645 Uttarakhand	0.00	6400.00	0.00	6400.00

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

Sl. No.	Details of immovable asset (Land/Building etc.)	Size	Address/Location	Value as per the balance sheet (in Rs.)
(1)	(2)	(3)	(4)	(5)
i	NA	NA	NA Almora 263645 Uttarakhand	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)
1	HIMALAYAN JYOTI SAMITI	17/07/2020	Social	108922.54
2	HIMALAYAN JYOTI SAMITI	11/06/2020	Social	337950.00
3	HIMALAYAN JYOTI SAMITI	05/09/2020	Social	612700.00
4	HIMALAYAN JYOTI SAMITI	22/09/2020	Social	265000.00
5	HIMALAYAN JYOTI SAMITI	04/08/2020	Social	126000.00
6	KARUNA SOCIAL SERVICE SOCIETY	11/06/2020	Social	298450.00
7	KARUNA SOCIAL SERVICE SOCIETY	07/09/2020	Social	437876.93
8	KARUNA SOCIAL SERVICE SOCIETY	22/09/2020	Social	265000.00
	Total			2451899.47

(d) Total utilisation in the year (Rs.)(a+c) 61622788.47

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.

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)	FD made during the year	0.00
(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: 54897.50
 (c) in utilisation bank account(s): 3616650.23
 (d) total Rs.(a+b+c): 3671547.73

(iv) Carry forward of unspent part of allowable administrative expenses in a financial year.

Sl. No.	Particulars	Amount (in Rs.)
(A)	Brought forward unspent part of allowable administrative expenses	0.00
(B)	Total foreign contribution received during the year	46013290.00
(C)	Allowable administrative expenses of current financial year [20 per cent. of B]	9202658.00
(D)	Total administrative expenses incurred during the current year	6044504.00
(E)	Administrative expenses of current year utilised out of A above.	0.00
(F)	Administrative expenses of current year utilised out of C above.	6044504.00
(G)	Unspent part of C above available to be carried forward.	3158154.00
(H)	Out of G above, amount to be carried forward to next financial year.	0.00
(I)	Reason for carry forward of unspent part of allowable administrative expenses to next financial year.	NO PART OF ALLOWABLE ADMINISTRATIVE EXPENSES HAVE BEEN CARRIED FORWARD

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	11 Sansad Marg, New Delhi 110 001	01123374140	SBI.00691@SBI.CO.IN	SBIN0000691	XXXXXXXX3505	04/06/2021

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

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.

(c) Details of all utilisation bank accounts (if any) for utilisation 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)
IDBI BANK LTD	IDBI BANK LTD. , NAWAB BUILDING, ALMORA ROAD , GANDHI CHOWK, SADAR BAZAR, RANIKHET, U.K.-263645 UTTARANCHAL UTTARAKHAND, RANIKHET, Uttarakhand, Almora	05966221881	IBKL0001109@IDBI.CO.IN	IBKL0001109	XXXXXXXXXX XXX7813	16/04/2018
IDBI BANK LTD	IDBI BANK LTD. , NAWAB BUILDING, ALMORA ROAD , GANDHI CHOWK, SADAR BAZAR, RANIKHET, U.K.-263645 UTTARANCHAL UTTARAKHAND, RANIKHET, Uttarakhand, Almora	05966221881	IBKL0001109@IDBI.CO.IN	IBKL0001109	XXXXXXXXXX XXX7822	16/04/2018
IDBI BANK LTD	IDBI BANK LTD. , NAWAB BUILDING, ALMORA ROAD , GANDHI CHOWK, SADAR BAZAR, RANIKHET, U.K.-263645 UTTARANCHAL UTTARAKHAND, RANIKHET, Uttarakhand, Almora	05966221881	IBKL0001109@IDBI.CO.IN	IBKL0001109	XXXXXXXXXX XXX7831	16/04/2018
STATE BANK OF INDIA	SADAR BAZAR, RANIKHET ALMORA UTTARAKHAND, Ranikhet, Uttarakhand, Almora	05966221377	SBI.00704@SBI.CO.IN	SBIN0000704	XXXXXXXX2672	01/03/2011

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.

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
HDFC BANK LTD	HDFC BANK LTD, GROUND FLOOR, GANDHI CHOWK RANIKHET Uttarakhand 263645, Ranikhet, Uttarakhand, Almora	919426792001	RAJESH.KUMAR108@HDFCBANK.COM	HDFC0005132	XXXXXXXXXX X7563	21/01/2022
HDFC BANK LTD	HDFC BANK LTD, GROUND FLOOR, GANDHI CHOWK RANIKHET Uttarakhand 263645, Ranikhet, Uttarakhand, Almora	919426792001	RAJESH.KUMAR108@HDFCBANK.COM	HDFC0005132	XXXXXXXXXX X5581	04/07/2022
HDFC BANK LTD	HDFC BANK LTD, GROUND FLOOR, GANDHI CHOWK RANIKHET Uttarakhand 263645, Ranikhet, Uttarakhand, Almora	919426792001	RAJESH.KUMAR108@HDFC.COM	HDFC0005132	XXXXXXXXXX X3182	13/12/2022
HDFC BANK LTD	HDFC BANK LTD, GROUND FLOOR, GANDHI CHOWK RANIKHET Uttarakhand 263645, Ranikhet, Uttarakhand, Almora	919426792001	RAJESH.KUMAR108@HDFCBANK.COM	HDFC0005132	XXXXXXXXXX X9298	28/06/2023
AXIS BANK	GROUND FLOOR, H NO 518, 518A 1, 518A 2, 843 850 MOON HOTEL, ELLIAS BUILDING, SADAR BAZAR, RANIKHET ALMORA UTTARAKHAND, Ranikhet, Uttarakhand, Almora	919568720047	OPRH4699@AXISBANK.COM	UTIB0004699	XXXXXXXXXX XX4391	02/03/2022
AXIS BANK	GROUND FLOOR, H NO 518, 518A 1, 518A 2, 843 850 MOON HOTEL, ELLIAS BUILDING, SADAR BAZAR, RANIKHET ALMORA UTTARAKHAND, Ranikhet, Uttarakhand, Almora	919568720047	OPRH4699@AXISBANK.CO	UTIB0004699	XXXXXXXXXX XX3886	25/02/2023

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 association?	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

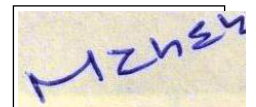
*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

9. Details of Chartered Accountant issuing the certificate under sub-rule (5) of rule 17:

(i)	name of the Chartered Accountant:	CHANDRA MOHAN RANA
(ii)	address:	B.D COMPLEX, SUBHASH CHOWK,RANIKHET,Almora,Uttarakhand
(iii)	Member Registration number:	085251
(iv)	e-mail Address:	CMRANACOCA@YAHOO.CO.IN
(v)	date of issue of certificate:	18/12/2025
(vi)	Whether any violation of the Act has been pointed out in certificate, and if so, details thereof:	

Declaration

I/We MAHESH CHANDRA SINGH GHUGHTYAL 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.



MAHESH CHANDRA SINGH GHUGHTYAL

[Name of the Chief Functionary

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.

(President)

(Seal of the Association)



Ministry of Home Affairs