

Form FC-4
[See rule 17]

Darpan ID*** : DL/2018/0183055

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, 2019

1. FCRA registration number and Date

(i). Number : 231661475

(ii). Date : 05/12/2013

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.) 37938423.95

(b) Income During the year*:

(i) Interest: 703183.81

(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.)
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(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 53344683.60

(ii) as transfer from a local source: 361350.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 92347641.36

*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	Conservation Education and Research Trust	Institutional	256, Banbury Road, Mayfield House, Oxford, OX27DE, United Kingdom. , United Kingdom, Email Id: info@earthwatch.org.uk, Website Address : http://earthwatch.org/europe	Educational	Environment Educational and Scientific Research Programmes	53344683.60

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	HSBC Electronic Data Processing India Private Limited	Institutional	6-3-11-7/1108, 1st Floor, Raj Bhavan Road, Somajiguda, Hyderabad-500082, Telengana , India, Email Id: krishnaveni.nalgonda@hsbc.co.in, Website Address : https://www.about.hsbc.com	Educational	Environmental Awareness Programme	361350.00

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

Sl.No	Purpose	Amount
1	Educational	53344683.60

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	Environment Education and Awareness and Scientific Research Programme	Delhi NCR and Bangalore , Hyderabad, Mumbai Delhi Delhi 110048	37938423.95	0.00	54409217.41	0.00	29102852.00	0.00	63244789.36	0.00
Total			37938423.95	0.00	54409217.41	0.00	29102852.00	0.00	63244789.36	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):25451616.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :3497819.00

** 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.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of movable assets	Computer and Accessories	Educational	71712.00
(ii)	Creation of movable assets	Electric Equipment	Educational	64931.00

(iii)	Creation of movable assets	Furniture and Fixtures	Educational	16774.00
	Total			153417.00

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	Institute of Science and Technology, Jawaharlal Nehru Technological University Hyderabad	06/04/2018	Educational	1799100.00
2	G.B. Pant Institute of Himalayan Environment and Development Kosikatarmal	09/04/2018	Educational	259900.00
3	Indian Institute of Science Bangalore	09/04/2018	Educational	2355600.00
4	Indian Institute of Technology Bombay	13/08/2018	Educational	1714500.00
5	G.B. Pant Institute of Himalayan Environment and Development Kosikatarmal	06/07/2018	Educational	247740.00
6	G.B. Pant Institute of Himalayan Environment and Development Kosikatarmal	20/03/2019	Educational	247740.00
	Total			6624580.00

(e) Total utilisation In the year (Rs.)(b+c+d) 35727432.00

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	0.00
(ii)	FD made during the year	74330000.00
(iii)	Less: realisation of previous FD	34100000.00
	Closing balance of FD	40230000.00

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

(a) Cash in hand: 1817.00

(b) in FC designated bank account: 23012973.17

(c) in utilisation bank account(s): 0

5. Details of foreigners as Key functionary/working/associated: 0.00

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)
HSBC	F-43, SOUTH EXTENSION - I, NEW DELHI 110 049 DELHI DELHI, NEW DELHI, Delhi, Delhi			HSBC0110004	XXXXXXXXX3001	

(b) Details of all utilization bank accounts for utilization 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)
HSBC	F-43, SOUTH EXTENSION - I, NEW DELHI 110 049 DELHI DELHI, NEW DELHI, Delhi, Delhi			HSBC0110004	XXXXXXXXX3001	

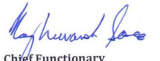
Declaration

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.

Place:

Date:



Chief Functionary
(RAGHUVANSH SAXENA)
Earthwatch Institute India Trust

RAGHUVANSH SAXENA
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs