

Form FC-4
[See rule 17]

Darpan ID*** : WB/2018/0218774

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 : 147120681
(ii). Date : 08/07/2004

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.) 2132327.34
(b) Income During the year*:
(i) Interest: 124547.00

(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: 9148912.16
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 11405786.50

*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	Pace Universal	Institutional	1 North Calle Cesar Chavez, Suite, 102 SantaBarbara, CA 93103,USA , United States of America, Email Id: contact@paceuniversal.org, Website Address : http://www.paceuniversal.org	Educational	Piyali Learning Centre	8162550.35

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	The Rotary E Club of Canada	Institutional	Appt1708, 1108 6 Avenue SW, Calgary, Alberta, T2P - 5K1, CANADA, , Canada, Email Id: , Website Address : https://portal.clubruener.ca/8529	Educational	Gadadhar Pathshala	75525.00
3	Anisa Saud Salim Al Mukhaini	Individual	Way Number 2114 Bldg no. 704/1 Plot no36, Block no 26, Muskat, Oman , Oman , Email Id: anisabahwan@hotmail.com, Website Address :	Educational	Piyali Learning Centre	422922.01
4	Al Naba Holding LLC	Institutional	P. O. Box 1523, Postal Code 130, Sultan nate of Oman,Oman,Secretary , Oman , Email Id: , Website Address :	Educational	Piyali Learning Centre	415748.30
5	MM Patel or Sima Resource	Individual	#04-11 Peninsula Plaza, 111 North Bridge Road, Singapore-179098, , Singapore, Email Id: patel@simaresources.com, Website Address :	Educational	Piyali Learning Centre	22659.00
6	Reto Callegari	Individual	Holiday Inn Singapore Atrium, 317, Outram Road, Singapore-169075 , Singapore, Email Id: Drrto.callegari@gmail.com, Website Address :	Educational	Piyali Learning Centre	24753.75
7	Mr. Dastur	Individual	1 Chatsworth Road # 14/21,Singapore-249745 , Singapore, Email Id: Ksd12@gmail.com , Website Address :	Educational	Piyali Learning Centre	24753.75

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

Sl.No	Purpose	Amount
1	Educational	9148912.16

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	GADADHAR PATHSHALA	Ramnagar , Kolepukur , Arambagh , Hoogly, Hooghly West Bengal712616	0.00	0.00	75525.00	0.00	135.94	0.00	75389.06	0.00
2	RC MELBOURNE	District Police of Howrah, RC Rabindra Sarobar, Kolkata, Kolkata West Bengal711102	114296.37	0.00	53.88	0.00	112500.00	0.00	1850.25	0.00
3	HEART TO HEART	Narayana Hrudayalaya Hospitals, RTIICS, 124, Mukundapur, E M Bypass, Kolkata Kolkata West Bengal700098	60640.79	0.00	2422.76	0.00	0.00	0.00	63063.55	0.00
4	LIMB PROJECT	Mahavir Seva Sadan, 20, Ekbalpur Lane, Kolkata Kolkata West Bengal700023	404952.13	0.00	16178.92	0.00	0.00	0.00	421131.05	0.00
5	SARADAPALLY SCHOOL PROJECT	ROTARY SARADASHISHU SHIKSHANIKETAN, VILL-CHALTA BERIA, P.O: DUTTAPUKUR 24 Parganas-(S and N) West Bengal743248	76810.54	0.00	3068.79	0.00	0.00	0.00	79879.33	0.00
6	ISLAMPUR TUBEWELL PROJECT	Islampur, Noth 24 Parganas, 24 Parganas-(S and N) West Bengal700125	1701.17	0.00	67.96	0.00	0.00	0.00	1769.13	0.00
7	NABAPALLY SCHOOL PROJECT	VILL: NABAPALLY, NARAYANPUR, P.O. BIRA 24 Parganas-(S and N) West Bengal743234	1195.92	0.00	47.78	0.00	0.00	0.00	1243.70	0.00

8	FCRA OTHERS	Rotary Club of Calcutta Metropolitan Trust, 28/1 SHAKES PEARE SARANI Kolkata West Bengal700017	4024.34	0.00	178.67	0.00	0.00	0.00	4203.01	0.00
9	ALP and MC NAIHATI MG 70981	Dogacchia , Niranjanpur, Kolkata West Bengal743234	219401.08	0.00	8759.99	0.00	0.00	0.00	228161.07	0.00
10	PIYALI LEARNING CENTRE	Piyali Vill Po - Gourdah, Ps - Jibantala Canning Part-II, South 24 Parganas 24 Parganas-(S and N) West Bengal743363	1249305.00	0.00	9167155.41	0.00	7261847.89	0.00	3154612.52	0.00
Total			2132327.34	0.00	9273459.16	0.00	7374483.83	0.00	4031302.67	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):5837902.00
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :1536582.00

** 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.)
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(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) 7374484.00

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	0.00
(iii)	Less: realisation of previous FD	0.00
	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: 3703.00
 (b) in FC designated bank account: 4027599.67
 (c) in utilisation bank account(s): 0.00

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)
STANDARD CHARTERED BANK	CHOWRINGHE E BRANCH 41 CHOWRINGHE E ROAD, KOLKATA, West Bengal, Kolkata			SCBL0036009	XXXXXXXX5645	

(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)
STANDARD CHARTERED BANK	CHOWRINGHE E BRANCH 41 CHOWRINGHE E ROAD, KOLKATA, West Bengal, Kolkata			SCBL0036009	XXXXXXXX5645	

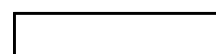
Declaration

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:



Julio Datta

Ministry of Home Affairs

SUBIR DUTTA
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs