

**Form FC-4**

**[See rule 17]**

Darpan ID\*\*\* : AP/2018/0189057

The Secretary to the Government of India,  
Ministry of Home Affairs,  
Foreigners Division (FCRA Wing)  
Major Dhyani 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, 2021

1. FCRA registration number and Date

- (i). Number 010170337  
(ii). Date : 24/10/2017

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.) 549702.00  
(b) Income During the year\*:  
(i) Interest: 16553.00

(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.)
1	MISC Receipts Kakinada East Godavari Andhra Pradesh 533005	2021	11.00
Total			11.00

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 4547057.00  
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 5113323.00

\*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/Individual	Purposes for which received (Social,Cultural, Educational,Economic, Religious)	Specific Activity / project	Amount Rs
(1)	(2)	(3)	(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	Purposes for which received (Social,Cultural, Educational,Economic, Religious)	Specific Activity / project	Amount Rs
1	TANA FOUNDATION USA	Institutional	Educational	Scholarships, SSS Projects	3883758.00
2	Sriram Foundation	Institutional	Educational	SSS Project at Agency Schools	491917.00
3	VANI SRINIVAS	Individual	Educational	SSS Project at APSWREIS	110408.00
4	Raghu Kavikondala	Individual	Educational	Scholarships	36700.00
5	Deepak	Institutional	Educational	Scholarships	17033.00
6	Sean R. Carter	Individual	Educational	Scholarships	7241.00

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

Sl.No	Purpose	Amount
1	Educational	4547057.00

### 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/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	Salaries to Staff	Kakinada East Godavari Andhra Pradesh 531305	0.00	0.00	1818750.00	0.00	1818750.00	0.00	0.00	0.00

2	Education Aid	Kakinada East Godavari Andhra Pradesh 533005	0.00	0.00	1302638.00	0.00	1302638.00	0.00	0.00	0.00
3	Adolscnt Girls Education	Kakinada East Godavari Andhra Pradesh 533005	0.00	0.00	341001.00	0.00	341001.00	0.00	0.00	0.00
4	Distributi on of Uniform to students	Kakinada East Godavari Andhra Pradesh 533005	0.00	0.00	203102.00	0.00	203102.00	0.00	0.00	0.00
5	Medical Aid	Kakinada East Godavari Andhra Pradesh 533005	0.00	0.00	188756.00	0.00	188756.00	0.00	0.00	0.00
6	Nutrition to Children	Kakinada East Godavari Andhra Pradesh 533005	0.00	0.00	92961.00	0.00	92961.00	0.00	0.00	0.00
7	Premises Rent	Kakinada East Godavari Andhra Pradesh 533005	0.00	0.00	69444.00	0.00	69444.00	0.00	0.00	0.00
8	Repairs and Maintenance Expenses	Kakinada East Godavari Andhra Pradesh 533005	0.00	0.00	24008.00	0.00	24008.00	0.00	0.00	0.00
9	Relief of the Poor	Kakinada East Godavari Andhra Pradesh 533005	0.00	0.00	22080.00	0.00	22080.00	0.00	0.00	0.00
10	Postage and Stationery	Kakinada East Godavari Andhra Pradesh 533005	0.00	0.00	11067.00	0.00	11067.00	0.00	0.00	0.00
11	Telephone Charges	Kakinada East Godavari Andhra Pradesh 533005	0.00	0.00	10409.00	0.00	10409.00	0.00	0.00	0.00
12	Electricity Charges	Kakinada East Godavari Andhra Pradesh 533005	0.00	0.00	5636.00	0.00	5636.00	0.00	0.00	0.00
13	Transportation Expenses Petrol	Kakinada East Godavari Andhra Pradesh 533005	0.00	0.00	3650.00	0.00	3650.00	0.00	0.00	0.00
14	Bank Charges	Kakinada East Godavari Andhra Pradesh 533005	0.00	0.00	8667.00	0.00	8667.00	0.00	0.00	0.00
FCRA Annual Returns for 2019-2020 financial year 2020-2021 has been Submitted on 20/10/2021										

15	TDS	Kakinada East Godavari Andhra Pradesh 533005	0.00	0.00	8239.00	0.00	8239.00	0.00	0.00	0.00
16	Travel expenses Resource Persons	Kakinada East Godavari Andhra Pradesh 533005	0.00	0.00	137215.00	0.00	137215.00	0.00	0.00	0.00
Total			0.00	0.00	4247623.00	0.00	4247623.00	0.00	0.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.): 4247623.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 141120.00

\*\* 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	Motor Cycle	For Project Execution Travel	87189.00
(ii)	Creation of movable assets	Camera	For Coverage of Project Activities - Photos and Videos	29900.00
(iii)	Creation of movable assets	Iron Racks for Storage	For Storage of Files, Records etc	12799.00
	Total			129888.00

(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) 4518631.00

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	150000.00

(ii)	FD made during the year	500000.00
(iii)	Less: realisation of previous FD	650000.00
	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: 3653.00

(b) in FC designated bank account: 90457.00

(c) in utilisation bank account(s): 641702.00

5. Details of foreigners as Key functionary/working/associated: 1

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	11 Sansad Marg, New Delhi 110 001, NEW DELHI, Delhi, Delhi	011-23374392	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXXXX XXXX2851	26/03/2021

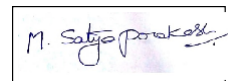
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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)
YES BANK LTD	GR. FLOOR, 2/27/14-2, KOPPANA COMPLEX, GOKULA STREET, SRI NAGAR, KAKINADA 533003 EAST GODAVARI ANDHRA PRADESH, KAKINADA, Andhra Pradesh, East Godavari	+918842333504	durgaprasad.kolli@yesbank.in	YESB0001046	XXXXXXXXXX XX0040	04/05/2018
STATE BANK OF INDIA	SARPAVARAM JN., KAKINADA, TEH. KAKINADA, 533005 EAST GODAVARI ANDHRA PRADESH, KAKINADA, Andhra Pradesh, East Godavari	0884-2385525	sbi.04607@sbi.co.in	SBIN0004607	XXXXXXXX5884	03/07/2021

#### 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.



**M SATYA PRAKASH**

[Name of the Chief Functionary  
(President)]

(Seal of the Association)



Ministry of Home Affairs