Form FC-4 [See rule 17]

Darpan ID : DL/2017/0161220

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, 2024

- (a) Name and address of person/association: Association For Stimulating Know-how C-83, Lajpat Nagar-110024
 - (b) FCRA registration/prior permission number and date: 231650801
- 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.) 140819240.00
 - (b) Income During the year*:
 - (i) Interest: 6131288.00
 - (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.)
1	Sale of Assets Gurugram Gurgaon Haryana 122002	2012	8649347.00
Total			8649347.00

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

(i) Directly from a foreign source: 9807400.00(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 165407275.00

*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	ual	official address; email address;	Purposes for which received (social,cultural,educ ational,economic,rel igious)	project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
1	Opportunity International Australia	Institutional	Sydney South NSW 1235, Level 11, 227 Elizabeth St, Sydney, NSW 2000, Australia, Email Id: opinfo@opportunit y.org.au, Website Address: https://opportunity. org.au/	Social	Livelihood Access to Social entitlements program for the targeted communities	9807400.00

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

Sl.No	Purpose	Amount
1	Social	9807400.00

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	lance	Receipt dur	ing 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	Livelihoo d Access to Social entitlemen ts program for the targeted communit ies		5	0.00	568975.00		556780.00	0.00	112195.00	0.00
2	Livelihoo d Access to Social entitlemen ts program for the targeted communit ies	VEER SABARK AR NAGAR, WARD NO-15, INFRONT OF COLLEC TORATE COURT KUSHIN AGAR UTTAR PRADES H, PIN- 274402 Kushinaga r Uttar Pradesh27 4402	120000.00	0.00	425896.00	0.00	525450.00	0.00	20446.00	0.00

3	Livelihoo d Access to Social entitlemen ts program for the targeted communit ies		30000.00	0.00	568930.00		551350.00	0.00	47580.00	0.00
4	Livelihoo d Access to Social entitlemen ts program for the targeted communit ies	GROUND FLOOR, MOHALL A-SHIVAJI PURAM, PALHARI CHAURA HA, ZAIDPUR ROAD, NEAR VERMA TENT HOUSE, DISTTBARABA NKI-225001 (UP) Barabanki Uttar Pradesh22 5001	0.00	0.00	585000.00	0.00	528500.00	0.00	56500.00	0.00
5	Livelihoo d Access to Social entitlemen ts program for the targeted communit ies	IN FRONT OF KALI MATA	9	0.00	697450.00	0.00	658500.00	0.00	38950.00	0.00
6 FCRA Anni	Livelihoo d Access to Social entitlemen ts program for the targeted communit ies	SURYA PURAM COLONY NEAR SAI ATTA CHAKKI AWAS VIKASH NANDAN PUR JHANSI UP- 284003 Jhansi Uttar Pradesh28 4003		0.00 2024 has be	525000.00	0.00	458700.00	0.00	66300.00	0.00

7	Livelihoo d Access to Social entitlemen ts program for the targeted communit ies	WARD NO - 24, NEAR DADAN MAHAR AJ BOUNDA RY, HARNAA M PUR, SARLAN AGAR ROAD, MAIHAR, DISTT SATNA- 485771 (MP) Satna Madhya Pradesh48 5771	0.00	0.00	356800.00	0.00	356800.00	0.00	0.00	0.00
8	Livelihoo d Access to Social entitlemen ts program for the targeted communit ies	BASTI ROAD MANGA WAN DISTRIC T REWA MP.48611 1 Rewa Madhya Pradesh48 6111	0.00	0.00	458900.00	0.00	458900.00	0.00	0.00	0.00
9	Livelihoo d Access to Social entitlemen ts program for the targeted communit ies	KHASRA NO.377/1/ 1/1 WARD NO.14 HOUSE NO. 2548 KIRSHN A COLONY BEHIND NEW POLICE STATION HARPAL PUR ,NAGAW CHHATA RPUR MP- 471111 Chhatarpu r Madhya Pradesh47 1111	0.00	0.00	378950.00	0.00	378950.00	0.00	0.00	0.00
10	Livelihoo d Access to Social entitlemen ts program for the targeted communit ies	WARD NO-08, DHARA MPUR, TAZPUR ROAD SAMAST IPUR - PIN NO- 848101 (BIHAR) Samastipu r Bihar8481 01	29000.00	0.00	525000.00	0.00	554000.00	0.00	0.00	0.00

	Livelihoo d Access to Social entitlemen ts program for the targeted communit ies	WARD NO01, NEAR SANSKRI T VIDYAL AY, BHAGA WANPUR CHAKSH EKHU, DALSIN GHSARA I, SAMAST IPUR, BIHAR, PIN- 848114 Samastipu r Bihar8481	50000.00	0.00	450000.00	0.00	485360.00	0.00	14640.00	0.00
12	Livelihoo d Access to Social entitlemen ts program for the targeted communit ies	Manjhaul, Begusarai, Bihar 851127 Begusarai Bihar8511 27	30000.00	0.00	500000.00	0.00	525000.00	0.00	5000.00	0.00
13	Livelihoo d Access to Social entitlemen ts program for the targeted communit ies	Bhagwanp ur, Muzaffarp ur, Bihar, 844114 Muzaffarp ur Bihar8431	24000.00	0.00	375000.00	0.00	354200.00	0.00	44800.00	0.00
14	Livelihoo d Access to Social entitlemen ts program for the targeted communit ies	HOUSE NO0055, SANDHA DUMBER , WARD- 12, NEAR PANI KI TANKI, MOTIPU R BARURA J, DISTT- MUZAFF ARPUR- 843111, BIHAR Muzaffarp ur Bihar8431	15631.00	0.00	650000.00	0.00	599150.00	0.00	66481.00	0.00
15	Livelihoo d Access to Social entitlemen ts program for the targeted communit ies	VILLAGE POST KHESRA HI PATEPU R, THANA PATEPU R, DISTT. VAISHA LI - 843114 (BIHAR) Vaishali Bihar8431	33008.00	0.00	450000.00	0.00	483008.00	0.00	0.00	0.00

16	Livelihoo	G.N	15000.00	0.00	350000.00	0.00	365000.00	0.00	0.00	0.00
	d Access to Social entitlemen ts program for the targeted communit ies	ROAD, WARD NO-41, NEAR COMME RCIAL CHOWK, IN FRONT OF MASJID, LAHARI A SARAI, DIST DARBHA NGA, BIHAR- 846001 Darbhang a Bihar8460 01								
17	Livelihoo d Access to Social entitlemen ts program for the targeted communit ies	RAM NIWAS PRASAD C/O WARD NO-9, NAGAR PANCHY AT BEHTA, TEHSIL AND THANA BENIPAT TI, DISTRIC T MADHB ANI, BIHAR 847223 Madhuban i Bihar8472 23	150000.00	0.00	450000.00	0.00	525500.00	0.00	74500.00	0.00
18	Livelihoo d Access to Social entitlemen ts program for the targeted communit ies	NATION AL HIGHWA Y-48, SHRI SHYAM NAGAR, NEAR RAJESH WARI COLLAG E BEHROR, DISTT- ALWAR, 301701 RAJAST HAN Alwar Rajasthan 301701	0.00	0.00	375000.00	0.00	362850.00	0.00	12150.00	0.00

19	Livelihoo d Access to Social entitlemen ts program for the targeted communit ies	NEAR MARUTI SUZUKI SHOWRO OM, SUBHAS CHAOW K, KOTPUT LI ROAD, BANSUR, DISTT ALWAR 301402 (RAJAST	0.00	0.00	400000.00	0.00	385700.00	0.00	14300.00	0.00
20	Livelihoo	HAN) Alwar Rajasthan 301402 HOUSE	0.00	0.00	350000.00	0.00	328580.00	0.00	21420.00	0.00
	d Access to Social entitlemen ts program for the targeted communit ies	NO 4/15, WARD NO 6, NEAR SHANKA R DHARM KANTA HOUSIN G BOARD COLONY , HANUM ANGARH , DISTT. HANUM ANGARH , (RAJAST HAN)335 512 Hanuman garh	0.00				320300.00)	0.00
21	Livelihoo d Access to Social entitlemen ts program for the targeted communit ies	N BHANDA	0.00	0.00	366499.00	0.00	366499.00	0.00	0.00	0.00

22	Women Livelihoo d Support Program Organizati on Own Resources	ROAD SAMAST IPUR - PIN NO- 848101 (BIHAR) Samastipu r Bihar8481 01	0.00	0.00	845000.00	0.00	845000.00	0.00	0.00	0.00
23	Women Livelihoo d Support Program Organizati on Own Resources	WARD NO01, NEAR SANSKRI T VIDYAL AY, BHAGA WANPUR CHAKSH EKHU, DALSIN GHSARA I, SAMAST IPUR, BIHAR, PIN- 848114 Samastipu r Bihar8481	0.00	0.00	750000.00	0.00	750000.00	0.00	0.00	0.00
24	Women Livelihoo d Support Program Organizati on Own Resources	VILLAGE POST KHESRA HI PATEPU R, THANA PATEPU R, DISTT. VAISHA LI - 843114 (BIHAR) Vaishali Bihar8431	0.00	0.00	935000.00	0.00	935000.00	0.00	0.00	0.00
25	Women Livelihoo d Support Program Organizati on Own Resources	SAHTHA BHAGW ANPUR SAHTHA, DISTT- VAISHA LI-844123 (BIHAR) Vaishali Bihar8441 23	0.00	0.00	750000.00	0.00	750000.00	0.00	0.00	0.00

26	Women Livelihoo d Support Program Organizati on Own Resources	SHAHPU R PATORI, UNDI, DIST SAMAST IPUR, BIHAR, PIN- 848504 Samastipu r Bihar8485 04	0.00	0.00	1255000.0		1255000.0	0.00	0.00	0.00
27	Women Livelihoo d Support Program Organizati on Own Resources	HOUSE NO0055, SANDHA DUMBER , WARD- 12, NEAR PANI KI TANKI, MOTIPU R BARURA J, DISTT- MUZAFF ARPUR- 843111, BIHAR Muzaffarp ur Bihar8431	0.00	0.00	658000.00	0.00	658000.00	0.00	0.00	0.00
28	Women Livelihoo d Support Program Organizati on Own Resources	G.N ROAD, WARD NO-41, NEAR COMME RCIAL CHOWK, IN FRONT OF MASJID, LAHARI A SARAI, DIST DARBHA NGA, BIHAR- 846001 Darbhang a Bihar8460 01	0.00	0.00	1200000.0	0.00	1200000.0	0.00	0.00	0.00

29	Women Livelihoo d Support Program Organizati on Own Resources	HALL JIVAN HOSPITA L, KARHAR U, BENIPUR , HOLDIN G NO 677, DARBHA NGA, BIHAR- 847103 Darbhang a Bihar8471 03	0.00	0.00	895000.00		895000.00	0.00	0.00	0.00
30	Women Livelihoo d Support Program Organizati on Own Resources	VILLAGE - MANJHA UL, IN FRONT OF KALI MATA TEMPLE, WARD NO-12, MANJHA UL-03, BEGUSA RAI, MANJHA UL, BIHAR- 851127 Begusarai Bihar8511 27	0.00	0.00	900000.00	0.00	900000.00	0.00	0.00	0.00
31	Women Livelihoo d Support Program Organizati on Own Resources	PLOT NONEW GANGA SAGAR COLONY , NEAR RAM CHOWK, BHORA, MADHU BANI- 847212, BIHAR Madhuban i Bihar8472	0.00	0.00	1000000.0	0.00	1000000.0	0.00	0.00	0.00

Sociation Support Program Organization Own Resources Survey Post Thanks Survey Post Survey Post	32	Women Livelihoo d Support Program Organizati on Own Resources	RAM NIWAS PRASAD C/O WARD NO-9, NAGAR PANCHY AT BEHTA, TEHSIL AND THANA BENIPAT TI, DISTRIC T MADHB ANI, BIHAR 847223 Madhuban i Bihar8472 23	0.00	0.00	850000.00	0.00	850000.00	0.00	0.00	0.00
Livelihoo d Support Program Organizati on Own Resources 35 Women Livelihoo d Support Program Organizati on Own Resources 8 Women Livelihoo d Support Program Organizati on Own Resources 9 Women Livelihoo d Support Program Organizati on Own Resources 8 Women Livelihoo d Support Program Organizati on Own Resources 9 PHULPA RAS ANUMA NDAL ROAD NEAR INDIA-1 ATM SBI BANK PHULPA	33	Livelihoo d Support Program Organizati on Own	ROAD PANCHO PUR ROSRA DIST. SAMAST IPUR BIHAR- 848210 Samastipu r Bihar8482	0.00	0.00		0.00		0.00	0.00	0.00
Livelihoo d Support Program Organizati On Own Resources PHULPA RAS ANUMA NDAL ROAD NEAR INDIA-1 ATM SBI BANK PHULPA	34	Livelihoo d Support Program Organizati on Own	ANA TOLA JAYNAG AR BASTI POST THANA JAYNAG AR DIST. MADHU BANI BIHAR- 847226 Madhuban i Bihar8472	0.00	0.00	985000.00	0.00	985000.00	0.00	0.00	0.00
RAS MADHU BANI BIHAR- 847409 Madhuban i Bihar8474 FCRA Annual Returns for the financial year 2023-2024 has been Submitted on 29/11/2024 Page 11		Livelihoo d Support Program Organizati on Own Resources	NARAYA N YADAV BUILDIN G PHULPA RAS ANUMA NDAL ROAD NEAR INDIA-1 ATM SBI BANK PHULPA RAS MADHU BANI BIHAR- 847409 Madhuban i						0.00	0.00	0.00

36	Women Livelihoo d Support Program Organizati on Own Resources	VILLAGE RAMPUR RUNNIS AIDPUR, NORTH RUNNIS AIDPUR, WARD NO- 10,NEAR DAV SCHOOL, BLOCK RUNNIS AIDPUR, POLICE STATION RUNNIS AIDPUR, DISTRIC T SITAMA DI, BIHAR- 843328 Sitamarhi Bihar8433 28	0.00	0.00	1050000.0	0.00	1050000.0	0.00	0.00	0.00
37	Women Livelihoo d Support Program Organizati on Own Resources	VILLAGE AND POST BHUTAH I,WARD NO- 2,NEAR INDIAN OIL PETROL PUMP, POLICE STATION SONBAR SA,DIST RIC SITAMA DI,BIHA R-843317 Sitamarhi Bihar8433	0.00	0.00	1200000.0	0.00	1200000.0	0.00	0.00	0.00
38	Women Livelihoo d Support Program Organizati on Own Resources	WARD NO -11, SURYA NAGAR COLONY ,DABRA, GWALIO R, MP- 475110 Gwalior Madhya Pradesh47 5110	0.00	0.00	1150000.0	0.00	1150000.0	0.00	0.00	0.00
39	Women Livelihoo d Support Program Organizati on Own Resources	ATTA CHAKKI AWAS VIKASH NANDAN PUR JHANSI UP- 284003 Jhansi Uttar Pradesh28	0.00	0.00	850000.00	0.00	850000.00	0.00	0.00	0.00

40	Women Livelihoo d Support Program Organizati on Own Resources	SHRI KRISHN A KUNJ, GROUND FLOOR, M.H. CHAURA HA, MORAR GWALIO R-474006 (MP) Gwalior Madhya Pradesh47 4006	0.00	0.00	800000.00	0.00	800000.00	0.00	0.00	0.00
41	Women Livelihoo d Support Program Organizati on Own Resources	WARD NO.09 KARERA BYPASS NARWA R MP- 473880 Shivpuri Madhya Pradesh47 3880	0.00	0.00	1250000.0	0.00	1250000.0	0.00	0.00	0.00
42	Women Livelihoo d Support Program Organizati on Own Resources	NAYAK COLONY , BEHIND PURANI GALLA MARKET , KHARGA PUR, DISTT TIKAMG ARH- 472115 (MP) Tikamgar h Madhya Pradesh47 2115	0.00	0.00	950000.00	0.00	950000.00	0.00	0.00	0.00
43	Women Livelihoo d Support Program Organizati on Own Resources	SHEEMA KHAN C/O M.M. KHAN, WARD NO 12, BEHIND HOTEL WHITE HOUSE, EIDGAH COLONY , DISTT TIKAMG ARH, MADHY A PRADES H-472001 Tikamgar h Madhya Pradesh47 2001	0.00	0.00	955000.00	0.00	955000.00	0.00	0.00	0.00

44	Women Livelihoo d Support Program Organizati on Own Resources	NISHAN T VASANT VIHAR COLONY GALI NO.4 SIDE BY GALI NO.9 RAJEND RA NAGAR SATNA MP- 485001 Satna Madhya Pradesh48 5001	0.00	0.00	1250000.0	0.00	1250000.0 0	0.00	0.00	0.00
45	Women Livelihoo d Support Program Organizati on Own Resources	WARD NO- 2,EWASI , NAGOD, DISTT SATNA- 485446 (MP) Satna Madhya Pradesh48 5446	0.00	0.00	1150000.0	0.00	1150000.0	0.00	0.00	0.00
46	Women Livelihoo d Support Program Organizati on Own Resources	WARD NO4, SUNDER HEERA COLONY NEAR SHANTI VIHAR COLONY ,PANDR A REWA- 486006 (MP) Rewa Madhya Pradesh48 6006	0.00	0.00	1000000.0	0.00	1000000.0	0.00	0.00	0.00
47	Women Livelihoo d Support Program Organizati on Own Resources	WARD NO - 24, NEAR DADAN MAHAR AJ BOUNDA RY, HARNAA M PUR, SARLAN AGAR ROAD, MAIHAR, DISTT SATNA- 485771 (MP) Satna Madhya Pradesh48 5771	0.00	0.00	1000000.0	0.00	1000000.0	0.00	0.00	0.00

48	Women	WARD	0.00	0.00	950000.00	0.00	950000.00	0.00	0.00	0.00
	Livelihoo d Support Program Organizati on Own Resources	NO.11 PATAN JAIN MANDIR KE PASS BADA MALHAR A CHHATA RPUR MP- 471311 Chhatarpu r Madhya Pradesh47 1311								
49	Women Livelihoo d Support Program Organizati on Own Resources	BASTI ROAD MANGA WAN DISTRIC T REWA MP 486111 Rewa Madhya Pradesh48 6111	0.00	0.00	750000.00	0.00	750000.00	0.00	0.00	0.00
50	Women Livelihoo d Support Program Organizati on Own Resources	WARD NO.10 SAHEED SHYAM LAL COLONY SOUTH KARODI YA POST SIDDI MP 486661 Sidhi Madhya Pradesh48 6661	0.00	0.00	750000.00	0.00	750000.00	0.00	0.00	0.00
51	Women Livelihoo d Support Program Organizati on Own Resources	A.B. ROAD YADAV BILLA	0.00	0.00	800000.00	0.00	800000.00	0.00	0.00	0.00

52	Women Livelihoo d Support Program Organizati on Own Resources	PAPAL NIGARI NEAR ADARSH SARSWA TI HIGHER SECOND ARY SCHOOL SINGRA ULI MP- 486669 Sidhi Madhya Pradesh48 6669	0.00	0.00	850000.00	0.00	850000.00	0.00	0.00	0.00
53	Women Livelihoo d Support Program Organizati on Own Resources	HONDA AGENCY , NEAR POLICE STATION ,REWA , SIDHI MAIN ROAD,R AMPUR NAIKIN, MP- 486775 Rewa Madhya Pradesh48 6775	0.00	0.00	900000.00	0.00	900000.00	0.00	0.00	0.00
54	Women Livelihoo d Support Program Organizati on Own Resources	KHASRA NO.377/1/ 1/1 WARD NO.14 HOUSE NO. 2548 KIRSHN A COLONY BEHIND NEW POLICE STATION HARPAL PUR ,NAGAW CHHATA RPUR MP- 471111 Chhatarpu r Madhya Pradesh47	0.00	0.00	855000.00	0.00	855000.00	0.00	0.00	0.00
55	Women Livelihoo d Support Program Organizati on Own Resources	NATION AL HIGHWA Y-48, SHRI SHYAM NAGAR, NEAR RAJESH WARI COLLAG E BEHROR, DISTT- ALWAR, 301701 RAJAST HAN Alwar Rajasthan 301701	0.00	0.00	1200000.0	0.00	1200000.0	0.00	0.00	0.00

56	Women Livelihoo d Support Program Organizati on Own Resources	SUBHAS CHAOW K, KOTPUT LI ROAD, BANSUR, DISTT ALWAR - 301402 (RAJAST HAN) Alwar Rajasthan 301402		0.00	1200000.0		1200000.0	0.00	0.00	0.00
57	Women Livelihoo d Support Program Organizati on Own Resources	WARD NO 19,CHHO TI JAMAT,G AWDI MORE, CHHAW NI NEEMKA THANA, DISTT SIKAR- 332713 (RAJAST HAN) Sikar Rajasthan 332713	0.00	0.00	950000.00	0.00	950000.00	0.00	0.00	0.00
58	Women Livelihoo d Support Program Organizati on Own Resources	NEAR BY JODHPU R		0.00	1100000.0	0.00	1100000.0	0.00	0.00	0.00

59	Women Livelihoo d Support Program Organizati on Own Resources	KARMA BHAWA N, PADAMP UR, DISTT. SRI GANGAN AGAR, (RAJAST HAN) 335041 Srigangan agar Rajasthan 335041		0.00	1150000.0	0.00	1150000.0 0	0.00	0.00	0.00
60	Women Livelihoo d Support Program Organizati on Own Resources	HOUSE NO 4/15, WARD NO 6, NEAR SHANKA R DHARM KANTA HOUSIN G BOARD COLONY , HANUM ANGARH , DISTT. HANUM ANGARH , (RAJAST HAN)335 512 Hanuman garh Rajasthan 335512	0.00	0.00	1200000.0	0.00	1200000.0	0.00	0.00	0.00
61	Women Livelihoo d Support Program Organizati on Own Resources	WARD NO.20 B- BLOCK SHRI VIJAY NAGAR, DIST SHRI GANGAN AGAR, RAJAST AN- 335704 Srigangan agar Rajasthan 335704		0.00	1250000.0	0.00	1250000.0	0.00	0.00	0.00

62	Women Livelihoo d Support Program Organizati on Own Resources	STAND INFRONT OF MAHLA HOUSE GALI NOHAR DIST.HA NUMAN GARH- 335523 Hanuman garh Rajasthan 335523	0.00	0.00	750000.00		750000.00	0.00	0.00	0.00
63	Women Livelihoo d Support Program Organizati on Own Resources	NO.20 NEAR SARSVA TI SCHOOL TAHSIL BHADRA ,HANUM ANGARH RAJAST HAN- 335501 Hanuman garh Rajasthan 335501	0.00	0.00	1150000.0	0.00	1150000.0	0.00	0.00	0.00
64	Women Livelihoo d Support Program Organizati on Own Resources	GROUND FLOOR, MOHALL A- SHIVAJI PURAM, PALHARI CHAURA HA, ZAIDPUR ROAD, NEAR VERMA TENT HOUSE, DISTT BARABA NKI- 225001 (UP) Barabanki Uttar Pradesh22 5001		0.00	1250000.0	0.00	1250000.0	0.00	0.00	0.00
65 FCRA Annu	Women Livelihoo d Support Program Organizati on Own Resources	JHANJH WA, PIPIGANJ , DISTT GORAKH PUR- 273165 (UP) Gorakhpur Uttar	0.00 al year 2023-	0.00 2024 has be	1200000.0 0	0.00 I on 29/11/20	1200000.0 0	0.00	0.00	0.00 age 19 of 32

66	Women Livelihoo d Support Program Organizati on Own Resources	WARD NO. 1, S.S. ROYAL ACADEM Y, JIGNA, SAHJAN WA- 273209, DISTT. GORAKH PUR (UP) Gorakhpur Uttar Pradesh27 3209		0.00	1200000.0		1200000.0		0.00	0.00
67	Women Livelihoo d Support Program Organizati on Own Resources	WARD NO12, MALAVI YA NAGAR, SEORAHI , DISTT KUSHIN AGAR- 274406 (UP) Kushinaga r Uttar Pradesh27 4406		0.00	1400000.0		1400000.0		0.00	0.00
68	Women Livelihoo d Support Program Organizati on Own Resources	IN FRONT OF KALI MATA TEMPLE, VILLAGE - KANAPA R, DHANI BAZAR, DISTT MAHAR AJGANJ, 273161- (UP) Maharajga nj Uttar Pradesh27 3161		0.00	1300000.0	0.00	1300000.0	0.00	0.00	0.00
69	Women Livelihoo d Support Program Organizati on Own Resources	KOLHUI MARKET MAIN ROAD,	0.00	0.00	1200000.0	0.00	1200000.0	0.00	0.00	0.00

70	Women Livelihoo d Support Program Organizati on Own Resources	VEER SABARK AR NAGAR, WARD NO-15, INFRONT OF COLLEC TORATE COURT KUSHIN AGAR UTTAR PRADES H, PIN- 274402 Kushinaga r Uttar Pradesh27 4402	0.00	0.00	1250000.0	0.00	1250000.0	0.00	0.00	0.00
71	Women Livelihoo d Support Program Organizati on Own Resources	WARD NO11, LOHIYA NAGAR, NICHLA UL, DIST MAHAR AJGANJ, UP- 273304 Maharajga nj Uttar Pradesh27 3304	0.00	0.00	1500000.0	0.00	1500000.0	0.00	0.00	0.00
72	Women Livelihoo d Support Program Organizati on Own Resources	WARD NO-01, TEHSIL TIRAHA GOLA BAZAR, DISTRIC T GORAKH PUR, UTTAR PRADES H-273408 Gorakhpur Uttar Pradesh27 3408	0.00	0.00	1250000.0	0.00	1250000.0	0.00	0.00	0.00
73	Women Livelihoo d Support Program Organizati on Own Resources	HANUM AN NAGAR WARD NO.10 PAHARP UR ROAD NAGAR PANCHA YAT ITWA SHIDHA RTHNAG AR UP- 272192 Siddharth nagar Uttar Pradesh27 2192	0.00	0.00	1000000.0	0.00	1000000.0	0.00	0.00	0.00

74	Women Livelihoo d Support Program Organizati on Own Resources	VILAGE POST RATANP UR NEAR SAMUDA YIK SWASTH CENTER TAHSHIL .NAUTA NWA DIST.MA HARAJG ANJ UP- 225405 Maharajga nj Uttar Pradesh22 5405	0.00	0.00	950000.00		950000.00	0.00	0.00	0.00
75	Women Livelihoo d Support Program Organizati on Own Resources	KABIR NAGAR WARD NO. 15 SISWA BAZAR MAHRAJ GANJ UP- 273163 Maharajga nj Uttar Pradesh27 3163	0.00	0.00	850000.00	0.00	850000.00	0.00	0.00	0.00
76	Women Livelihoo d Support Program Organizati on Own Resources	VILLAGE NINDUR A BARABA NKI UTTAR PRADES H PIN- 225302 Barabanki Uttar Pradesh22 5302	0.00	0.00	1150000.0	0.00	1150000.0	0.00	0.00	0.00
77	Women Livelihoo d Support Program Organizati on Own Resources	KOTWA SADAK NEAR PRIMAR Y SCHOOL HATHOD HA DIST.BA RABANK I UTTAR PRADES H 225405 Barabanki Uttar Pradesh22 5405	0,00	0.00	922112.00	0.00	922112.00	0.00	0.00	0.00

78	Swasth Sankalp Health Program Organizati on Own Resources	GROUND FLOOR, HOUSE NO0055, SANDHA DUMBER, WARD- 12, NEAR PANI KI TANKI, MOTIPU R BARURA J, DISTT- MUZAFF ARPUR- 843111, BIHAR Muzaffarp ur Bihar8431	0.00	0.00	675000.00	0.00	675000.00	0.00	0.00	0.00
79	Swasth Sankalp Health Program Organizati on Own Resources	G.N ROAD, WARD NO-41, NEAR COMME RCIAL CHOWK, IN FRONT OF MASJID, LAHARI A SARAI, DIST DARBHA NGA, BIHAR- 846001 Darbhang a Bihar8460 01	0.00	0.00	845250.00	0.00	845250.00	0.00	0.00	0.00
80	Swasth Sankalp Health Program Organizati on Own Resources	BHIRHA ROAD PANCHO PUR ROSRA DIST. SAMAST IPUR BIHAR- 848210 Samastipu r Bihar8482	0.00	0.00	745000.00	0.00	745000.00	0.00	0.00	0.00
81	Swasth Sankalp Health Program Organizati on Own Resources	RAJPUT ANA TOLA JAYNAG AR BASTI POST THANA JAYNAG AR DIST. MADHU BANI BIHAR- 847226 Madhuban i Bihar8472 26	0.00	0.00	550000.00	0.00	550000.00	0.00	0.00	0.00

82	Swasth Sankalp Health Program Organizati on Own Resources	WARD NO-08, DHARA MPUR, TAZPUR ROAD SAMAST IPUR - PIN NO- 848101 (BIHAR) Samastipu r Bihar8481	0.00	0.00	425000.00	0.00	425000.00	0.00	0.00	0.00
83	Swasth Sankalp Health Program Organizati on Own Resources	KHASRA NO.377/1/ 1/1 WARD NO.14 HOUSE NO. 2548 KIRSHN A COLONY BEHIND NEW POLICE STATION HARPAL PUR ,NAGAW CHHATA RPUR MP- 471111 Chhatarpu r Madhya Pradesh47 1111	0.00	0.00	675425.00	0.00	675425.00	0.00	0.00	0.00
84	Swasth Sankalp Health Program Organizati on Own Resources	WARD NO4, SUNDER HEERA COLONY NEAR SHANTI VIHAR COLONY ,PANDR A REWA- 486006 (MP) Rewa Madhya Pradesh48 6006	0.00	0.00	468970.00	0.00	468970.00	0.00	0.00	0.00
85	Swasth Sankalp Health Program Organizati on Own Resources	A.B. ROAD YADAV BILLA NEAR STATE BANK INFRONT OF PANJAB NATION AL BANK BAMOR DIST. MURAIN A MP- 476444 Morena Madhya Pradesh47 6444	0.00	0.00	525250.00	0.00	525250.00	0.00	0.00	0.00

86	Swasth Sankalp Health Program Organizati on Own Resources	T REWA MP.48611 1 Rewa Madhya Pradesh48 6111	0.00	0.00	742500.00	0.00	742500.00	0.00	0.00	0.00
87	Swasth Sankalp Health Program Organizati on Own Resources	DISTT SATNA- 485446 (MP) Satna Madhya Pradesh48 5446	0.00	0.00	500000.00		500000.00	0.00	0.00	0.00
88	Swasth Sankalp Health Program Organizati on Own Resources	NATION AL HIGHWA Y-48, SHRI SHYAM NAGAR, NEAR RAJESH WARI COLLAG E BEHROR, DISTT- ALWAR, 301701 RAJAST HAN Alwar Rajasthan 301701	0.00	0.00	515000.00	0.00	515000.00	0.00	0.00	0.00
89	Swasth Sankalp Health Program Organizati on Own Resources	WARD NO - 5, H. NO. 24, NEAR	0.00	0.00	425000.00	0.00	425000.00	0.00	0.00	0.00

90	Swasth Sankalp	WARD NO	0.00	0.00	615450.00	0.00	615450.00	0.00	0.00	0.00
	Health Program Organizati on Own Resources	19,CHHO TI JAMAT,G AWDI MORE, CHHAW NI NEEMKA THANA, DISTT SIKAR- 332713 (RAJAST HAN) Sikar Rajasthan 332713								
91	Swasth Sankalp Health Program Organizati on Own Resources	WARD NO.17 NEAR SAHWA BUS STAND INFRONT OF MAHLA HOUSE GALI NOHAR DIST.HA NUMAN GARH- 335523, RAJAST HAN Hanuman garh Rajasthan 335523	0.00	0.00	650000.00	0.00	650000.00	0.00	0.00	0.00
92	Swasth Sankalp Health Program Organizati on Own Resources	KOLHUI MARKET MAIN ROAD, BRIJMA NGANJ,B ACK SIDE OF HONDA SHOWRO OM, KOLHUI, UTTAR PRADES H- 273162 Maharajga nj Uttar Pradesh27 3162		0.00	645000.00	0.00	645000.00	0.00	0.00	0.00
93	Swasth Sankalp Health Program Organizati on Own Resources	Gali No 1 Rehmat Nagar Moradaba d -244001, Uttarprade sh Moradaba d Uttar Pradesh24 4001	0.00	0.00	575000.00	0.00	575000.00	0.00	0.00	0.00

94	Swasth Sankalp Health Program Organizati on Own Resources	CATTEL MARKET , NEAR EIDGAH, JANGAL JHANJH WA, PIPIGANJ , DISTT GORAKH PUR- 273165 (UP) Gorakhpur Uttar Pradesh27 3165	0.00	0.00	525450.00	0.00	525450.00	0.00	0.00	0.00
95	Swasth Sankalp Health Program Organizati on Own Resources	VEER SABARK AR NAGAR, WARD NO-15, INFRONT OF COLLEC TORATE COURT KUSHIN AGAR UTTAR PRADES H, PIN- 274402 Kushinaga r Uttar Pradesh27 4402	0.00	0.00	487900.00	0.00	487900.00	0.00	0.00	0.00
96	Swasth Sankalp Health Program Organizati on Own Resources	KABIR NAGAR WARD NO. 15 SISWA BAZAR MAHRAJ GANJ UP- 273163 Maharajga nj Uttar Pradesh27 3163	0.00	0.00	500350.00	0.00	500350.00	0.00	0.00	0.00
97	Swasth Sankalp Health Program Organizati on Own Resources	KOTWA SADAK NEAR PRIMAR Y SCHOOL HATHOD HA DIST.BA RABANK I UTTAR PRADES H 225405 Barabanki Uttar Pradesh22 5405	0.00	0.00	515409.00	0.00	515409.00	0.00	0.00	0.00

98	Childrens Education and Health support program Organizati on Own Resources	ASK Sankalp School, Gali No 1 Rehmat Nagar Moradaba d -244001, Uttarprade sh Moradaba d Uttar Pradesh24 4001	0.00	0.00	9719441.0 0	0.00	9719441.0	0.00	0.00	0.00
99	Women Livelihoo d Support Program Organizati on Own Resources	BEHIND NEHRU INTER COLLEG E, VILLAGE - SEMRI, NEAR THUNTH I CHAURA HA, POST- SUKRAU LI, DISTT KUSHIN AGAR- 274207 (UP) Kushinaga r Uttar Pradesh27 4207	0.00	0.00	1250000.0		1250000.0	0.00	0.00	0.00
Total			596639.00	0.00	90288907. 00	0.00	90290284. 00	0.00	595262.00	0.00

- (i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 90290284.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :14873717.00
 - (iii) Total utilisation of foreign contribution (Rs.) (i+ii):105164001.00
- ** 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 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 acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assests	Refrigerator	Social	33669.00
(ii)	Creation of movable assests	Kitchen Chimney	Social	23989.00
(iii)	Creation of movable assests	Office Inverter	Social	22000.00
(iv)	Creation of movable assests	Video Conference Television	Social	153990.00
	Total			233648.00

(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 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)
i	Furniture and Fixtures	539993.00	0.00	53999.00	485994.00
ii	Computers and Peripherals	15609.00	0.00	6244.00	9366.00
iii	Vehicles	1112384.00	0.00	166858.00	945526.00
iv	Office Equipment	962497.00	233648.00	179422.00	1016723.00

(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 (Complete Address)	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	School Building (2 storey)	1965.65 Sq Mtrs	ASK SANKALP Rehmat Nagar Gali Number-1 Near Bhadora Moradabad- 244001	3845000.00
ii	Office Building	1056.83 Sq Mtrs	V 29/11A DLF Phase 3, Gurgaon Haryana 122002	20183979.00
	Total	6		24028979.00

(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) 105397649.00

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	94767399.00
(b)	FD made during the year	1461299.00
(c)	Less: realisation of previous FD	72021699.00
d	Closing balance of FD	24206999.00

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

(a) Cash in hand: 30219.00

(b) in FC designated bank account: 239965.00(c) in utilisation bank account(s): 325078.00

(d) total Rs.(a+b+c): 595262.00

- 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	11Sansad Marg, New Delhi 110 001	011-23374390	agmcommercial. 00691@sbi.co.in	sbin0000691	XXXXXXX8154	17/12/2020

(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 Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	MOULSARI ARCADE , DLF PHASE III , GURGAON - 122002 GURGAON HARYANA	124-2566198	sbi.04463@sbi.co.i n	sbin0004463	36062567539	03/09/2016

(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 Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
UCO BANK	BARTAN BAZAR, MORADABAD, MORADABAD, Uttar Pradesh, Moradabad	05912497108	morada@ucoban k.in	UCBA0000204	XXXXXXXX X0767	07/05/1991
THE FEDERAL BANK LTD	B247, UPPER GRND FLR SUPER MKT COMM CMPLX GURGAON GURGAON HARYANA 122002, GURGAON, Haryana, Gurgaon	05912496666	grnb@federalban k.co.in	FDRL0001528	XXXXXXXX X2864	07/12/2011
THE FEDERAL BANK LTD	A-22 Ground Floor Gandhi Nagar Rampur Road, Moradabad, Uttar Pradesh, Moradabad	18004251199	contact@federalb ank.co.in	FDRL0001625	XXXXXXXXX X0638	16/03/2016
THE FEDERAL BANK LTD	A-22 Ground Floor Gandhi Nagar Rampur Road, Moradabad, Uttar Pradesh, Moradabad	18004251199	contact@federalb ank.co.in	FDRL0001625	XXXXXXXX X0638	16/03/2016

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
THE FEDERAL BANK LTD	A-22 Ground Floor Gandhi Nagar Rampur Road, Moradabad, Uttar Pradesh, Moradabad	915912496666	mdd@federalban k.co.in	FDRL0001625	XXXXXXXX X5586	29/07/2013
STATE BANK OF INDIA	Moulsari Arcade, DLF Phase III , Gurgaon, Haryana, Gurgaon	1242566197	sbi.00463@sbi.c o.in	SBIN0004463	XXXXXXX5957	19/04/2006
HDFC BANK LTD	GF-02, GLOBALBUSIN ESS PARK,GURGA ON 122002 GURGAON HARYANA 122002, GURGAON, Haryana, Gurgaon	919996243333	gaurav.madaan@ hdfcbank.com	hdfc0001203	XXXXXXXX X2196	27/03/2018
HDFC BANK LTD	GF-02, GLOBALBUSIN ESS PARK,GURGA ON 122002 GURGAON HARYANA 122002, GURGAON, Haryana, Gurgaon	919996243333	gaurav.madaan@ hdfcbank.com	hdfc0001203	XXXXXXXX X2196	27/03/2018
AXIS BANK	LOWER GROUND FLOOR, 507/508 GRAM-OBRI, LUCKNOW- FAIZABAD ROAD, BARABANKI, Uttar Pradesh, Barabanki	05248224992	ibrm@axisbank.c	UTIB0000743	XXXXXXXX XX3257	24/04/2012
AXIS BANK	GROUND FLOOR,PROPE RTY NO.8380/7, ROSHANARA ROAD, ADJACENT DELHI FLOOR MILL, NEW DELHI, Delhi, Delhi	01123820094	customerservices @axisbank.com	UTIB0001889	XXXXXXXX XX7968	14/02/2015

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) FCRA Annual Returns for t	the Association has invested any foreign contribution in any speculative activity the stational inequal of the special of the	No

 (x) the Association has made expenditure on Administrative expenses exceeding 20 No per cent of the foreign contribution received? (xi) any fixed asset acquired out of foreign contribution has been sold out? Yes
(xi) any fixed asset acquired out of foreign contribution has been sold out? Yes
Details: B140 Second Floor Sushant Lok Phase 3 Sector 57 Wazirabad
Gurugram Haryana 122003 has been sold to meet the cost towards benefitting
marginalize section of the population as per the organization objectives vision
and mission
(xii) sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account?
(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 No managed/financially supported by the Association?
(xv) the Association has utilised any foreign contribution outside India?

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

Declaration

I/We Aqueel Ahmed Khan 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.

AQUEEL AHMED KHAN
[Name of the Chief Functionary)
(Chief Functionary)

(Seal of the Association)

