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, 2022

- (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.) 147866149.00
 - (b) Income During the year*:
 - (i) Interest: 5318883.00
 - (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	Safe Migration Program Siwan, Bihar - 841226 Siwan Bihar 841226	2021	1815678.00
2	Safe migration program Kushinagar, UP- 274402 Kushinagar, UP- 274402 Kushinagar Uttar Pradesh 274402	2021	2011421.00
3	Safe migration program Gurgaon Haryana 122002 Haryana Gurgaon Gurgaon Haryana 122002	2021	12056386.00
4	Farmer development program for better productivity and yield, Periyathachur, Villupuram- Tamil Nadu -605651 Periyathachur, Villupuram- Tamil Nadu -605651 Villupuram(V.R. Padaiyachiar) Tamil Nadu 605651	2021	1562148.00
5	Farmer development program for better productivity and yield Sojat, Pali Rajasthan- 306104, Pali Rajasthan 306104	2021	1690731.00
Total			19136364.00

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

(i) Directly from a foreign source: 75104443.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 247425839.00

^{*}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. FCRA Annual Returns for the financial year 2021-2022 has been Submitted on 19/12/2022

(ii) (a). Donor wise detail of foreign contribution received:

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)	(2) LOREAL	(3) Institutional	1 avenue Eugne Schueller BP 22 93601 Aulnaysous Bois France , France, Email Id: NZAARAOUI@rd. loreal.com, Website Address : https://www.loreal.com	(5) Social	Farmer development program for better productivity and yield Covid relief support Education and livelihood support for target communities	(7) 6501391.00
2	Global Fund to End Modern Slavery	Institutional	11201 WILSON BOULEVARD FLOOR, 26 SUITE 103, ARLINGTON VA 22209, United States of America, Email Id: grants@gfems.org, Website Address: https://gfems.org	Social	Safe migration program Education and livelihood support for target communities Water Sanitation and Hygiene	68603052.00

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

Sl.No	Purpose		Amount
1	Social		75104443.00

3. Details of Utilisation of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

(2)						Utilised		Balance	
(2)		In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Water Sanitation and Hygiene	Kushinaga r Kushinaga r Uttar Pradesh27 4402	0.00	0.00	1519960.0 0	0.00	1519960.0 0	0.00	0.00	0.00
Covid relief support	Sojat Pali Rajasthan 306104	22000.00	0.00	1093896.0 0	0.00	1115896.0 0	0.00	0.00	0.00
Covid relief support	Periyathac hur Villupura m(V.R. Padaiyach iar) Tamil Nadu6056 51	66144.00	0.00	1018116.0	0.00	1084260.0	0.00	0.00	0.00
Farmer developm ent program for better productivi ty and	Sojat Pali Rajasthan 306104	6363618.0 0	0.00	0.00	0.00	2436958.0 0	0.00	3926660.0 0	0.00
F d e F f F t	elief upport Farmer levelopm ort orogram or better oroductivi y and	elief upport hur Villupura m(V.R. Padaiyach iar) Tamil Nadu6056 51 Farmer levelopm ont or better oroductivi	elief upport Nur Villupura m(V.R. Padaiyach iar) Tamil Nadu6056 51 Sarmer levelopm elevelopm or better oroductivi	elief upport hur Villupura m(V.R. Padaiyach iar) Tamil Nadu6056 51 Sojat Pali Rajasthan 306104 Sorogram or better productivi y and hur Orogram or better oroductivi vi and	elief upport Nur Villupura m(V.R. Padaiyach iar) Tamil Nadu6056 51 Sojat Pali levelopm ont orogram or better oroductivi Nur Villupura m(V.R. Padaiyach iar) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	elief upport Nur Villupura m(V.R. Padaiyach iar) Tamil Nadu6056 51 Sojat Pali Rajasthan ort orogram or better oroductivi y and Nur Villupura m(V.R. Padaiyach iar) 0 0 0 0.00 0.00 0.00 0.00 0.00	elief upport Nur Villupura m(V.R. Padaiyach iar) Tamil Nadu6056 51 Sojat Pali Rajasthan orborogram or better productivi Nur Villupura m(V.R. Padaiyach iar) Tamil Nadu6056 51 0.00 0.00 0.00 2436958.0 0	elief upport	elief upport

5	Farmer developm ent program for better productivi ty and yield	Periyathac hur Villupura m(V.R. Padaiyach iar) Tamil Nadu6056 51	7183103.0 0	0.00	0.00	0.00	2545738.0 0	0.00	4637365.0 0	0.00
6	Education and livelihood support for target communit ies	Kushinaga r Kushinaga r Uttar Pradesh27 4402	3464695.0 0	0.00	1405586.0 0	0.00	4870281.0 0	0.00	0.00	0.00
7	Education and livelihood support for target communit ies	Rehmat Nagar Moradaba d Uttar Pradesh24 4001	9024846.0	0.00	1074821.0 0	0.00	1074821.0 0	0.00	9024846.0	0.00
8	Awarenes s on safe migration program	Siwan Siwan Bihar8412 26	1356231.0 0	0.00	32996550. 00	0.00	29846789. 00	0.00	4505992.0 0	0.00
9	Awarenes s on safe migration program	Kushinaga r Kushinaga r Uttar Pradesh27 4402	1461500.0 0	0.00	35995514. 00	0.00	32614762. 00	0.00	4842252.0 0	0.00
Total			28942137. 00	0.00	75104443. 00	0.00	77109465. 00	0.00	26937115. 00	0.00

- (b) Details of utilisation of foreign contribution:
 - (i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 77109465.00
 - (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.)

:12267816.00

- (iii) Total utilisation of foreign contribution (Rs.) (i+ii):89377281.00
- ** 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.
 - (c) Total purchase of fresh assets (Rs.)

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	Inverter Battery	Social	20000.00
(ii)	Creation of movable assests	Water Purifier	Social	35500.00
(iii)	Creation of movable assests	Fan	Social	44898.00
(iv)	Creation of movable assests	Activa Scooty	Social	90560.00
	Total			190958.00

(d) Foreign contribution transferred to other person/associations before 29.09.2020 (The Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

- (e) Total utilisation in the year (Rs.)(b+c+d) 89568239.00
- 4. Details of unutilised foreign contribution:
 - (i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	86514413.00
(ii)	FD made during the year	6874464.00
(iii)	Less: realisation of previous FD	1475939.00
	Closing balance of FD	91912938.00

- (ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):
 - (a) Cash in hand: 132302.00
 - (b) in FC designated bank account: 147444.00(c) in utilisation bank account(s): 26657369.00
- 5. Details of foreigners as Key functionary/working/associated: 0
- 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 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 (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

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	0591-2496666	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	XXXXXXXX X0638	16/03/2016
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
AXIS BANK	LOWER GROUND FLOOR, 507/508 GRAM-OBRI, LUCKNOW- FAIZABAD ROAD, BARABANKI, Uttar Pradesh, Barabanki	05248224992	ibrm@axisbank.c om	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)	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.

Ministry

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)