

**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 Dhyani Chand National Stadium, India Gate  
New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2023

1. (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.) 155852577.00

(b) Income During the year\*:

(i) Interest: 4915599.00

(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 Siwan Bihar 841226	2021	1548975.00
2	Safe migration program Kushinagar Kushinagar Kushinagar Uttar Pradesh 274402	2021	1897562.00
3	Safe migration program Gurgaon Gurgaon Haryana 122002	2021	11087963.00
4	Childrens Education Health livelihood support program Haryana Gurgaon Haryana 122002	2021	6407912.00
5	Livelihood Access to Social entitlements program for the targeted communities Haryana Gurgaon Haryana 122002	2021	1578960.00
6	Livelihood Access to Social entitlements program for the targeted communities Kushinagar, UP Kushinagar Uttar Pradesh 274402	2021	450000.00
7	Livelihood Access to Social entitlements program for the targeted communities Gorakhpur, UP Gorakhpur Uttar Pradesh 273165	2021	375000.00
8	Livelihood Access to Social entitlements program for the targeted communities Maharajganj, UP Maharajganj Uttar Pradesh 273162	2021	525000.00
9	Livelihood Access to Social entitlements program for the targeted communities Samastipur Samastipur Bihar 848101	2021	675279.00
10	Livelihood Access to Social entitlements program for the targeted communities Manjhaul, Begusarai Begusarai Bihar 851127	2021	456989.00

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.

11	Livelihood Access to Social entitlements program for the targeted communities Samastipur Samastipur Bihar 848101	2021	789642.00
12	Livelihood Access to Social entitlements program for the targeted communities Madhubani, Bihar Madhubani Bihar 847211	2021	547800.00
13	Livelihood Access to Social entitlements program for the targeted communities Benipur, Dharbhanga, Bihar Darbhanga Bihar 847103	2021	512589.00
14	Livelihood Access to Social entitlements program for the targeted communities Bhagwanpur, Muzaffarpur, Bihar Muzaffarpur Bihar 844114	2021	668612.00
Total			27522283.00

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

- (i) Directly from a foreign source: 54378293.00
- (ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 242668752.00

\*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	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	Opportunity International Australia	Institutional	Sydney South NSW 1235, Level 11, 227 Elizabeth St, Sydney, NSW 2000 , Australia, Email Id: opinfo@opportunity.org.au, Website Address : https://opportunity.org.au/	Social	Livelihood Access to Social entitlements program for the targeted communities	12750000.00
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 trafet communities water sanitation and hygiene	41628293.00

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

Sl.No	Purpose	Amount
1	Social	54378293.00

### 3. Details of Utilisation of foreign contribution:

FCRA Annual Returns for the financial year 2022-2023 has been Submitted on 08/12/2023

(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	Water Sanitation and Hygiene	Kushinagar, UP-274402 Kushinagar Uttar Pradesh 274402	81475.00	0.00	0.00	0.00	81475.00	0.00	0.00	0.00
2	Water Sanitation and Hygiene	Siwan, Bihar - 841226 Siwan Bihar 841226	63525.00	0.00	0.00	0.00	63525.00	0.00	0.00	0.00
3	Farmer development program for better productivity and yield	Sojat, Pali Rajasthan-306104 Pali Rajasthan 306104	115021.00	0.00	0.00	0.00	115021.00	0.00	0.00	0.00
4	Farmer development program for better productivity and yield	Villupuram- Tamil Nadu - 605651 Villupuram (V.R. Padaiyachiar) Tamil Nadu 605651	92830.00	0.00	0.00	0.00	92830.00	0.00	0.00	0.00
5	Awareness on safe migration program	Siwan, Bihar - 841226 Siwan Bihar 841226	2097060.00	0.00	21014560.00	0.00	23111620.00	0.00	0.00	0.00
6	Awareness on safe migration program	Kushinagar, UP-274402 Kushinagar Uttar Pradesh 274402	1297742.00	0.00	20613733.00	0.00	21911475.00	0.00	0.00	0.00
7	Childrens Education Health livelihood support program	Rehmat Nagar, Moradabad, UP Moradabad Uttar Pradesh 244001	1145006.00	0.00	0.00	0.00	1145006.00	0.00	0.00	0.00
8	Awareness for youth and women on safe migration	Kushinagar, UP-274402 Kushinagar Uttar Pradesh 274402	9212540.00	0.00	0.00	0.00	9212540.00	0.00	0.00	0.00
9	Awareness for youth and women on safe migration	Siwan, Bihar - 841226 Siwan Bihar 841226	10012259.00	0.00	0.00	0.00	10012259.00	0.00	0.00	0.00

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.

10	Childrens Education Health livelihood support program	Kushinagar, UP-274402 Kushinagar Uttar Pradesh274402	1256398.00	0.00	0.00	0.00	1256398.00	0.00	0.00	0.00
11	Childrens Education Health livelihood support program	Siwan, Bihar - 841226 Siwan Bihar841226	1563259.00	0.00	0.00	0.00	1563259.00	0.00	0.00	0.00
12	Livelihood Access to Social entitlements program for the targeted communities	Gorakhpur, UP 273165 Gorakhpur Uttar Pradesh273165	408960.00	0.00	2350000.00	0.00	2658960.00	0.00	100000.00	0.00
13	Livelihood Access to Social entitlements program for the targeted communities	Kushinagar, UP-274402 Kushinagar Uttar Pradesh274402	220000.00	0.00	2150000.00	0.00	2250000.00	0.00	120000.00	0.00
14	Livelihood Access to Social entitlements program for the targeted communities	Maharajganj, UP 273162 Maharajganj Uttar Pradesh273162	395320.00	0.00	1200000.00	0.00	1565320.00	0.00	30000.00	0.00
15	Livelihood Access to Social entitlements program for the targeted communities	Samastipur, Bihar 848101 Samastipur Bihar848101	196689.00	0.00	785000.00	0.00	952689.00	0.00	29000.00	0.00
16	Livelihood Access to Social entitlements program for the targeted communities	Dalsinghara, Samastipur Dalsinghara Samastipur Bihar848114	152000.00	0.00	823000.00	0.00	925000.00	0.00	50000.00	0.00
17	Livelihood Access to Social entitlements program for the targeted communities	Manjhaul, Begusarai Manjhaul Begusarai Bihar851127	163650.00	0.00	525000.00	0.00	658650.00	0.00	30000.00	0.00
18	Livelihood Access to Social entitlements program for the targeted communities	Shahpur Patori, Samastipur Shahpur Patori Samastipur Bihar544506	243890.00	0.00	522000.00	0.00	765890.00	0.00	0.00	0.00

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.

19	Livelihood Access to Social entitlements program for the targeted communities	Bhagwanpur, Muzaffarpur Muzaffarpur Bihar844114	169000.00	0.00	575000.00	0.00	720000.00	0.00	24000.00	0.00
20	Livelihood Access to Social entitlements program for the targeted communities	Motipur, Muzaffarpur Muzaffarpur Bihar843111	220000.00	0.00	650000.00	0.00	854369.00	0.00	15631.00	0.00
21	Livelihood Access to Social entitlements program for the targeted communities	Darbhanga, Bihar Darbhanga Bihar846001	338008.00	0.00	1250000.00	0.00	1555000.00	0.00	33008.00	0.00
22	Livelihood Access to Social entitlements program for the targeted communities	Benipur, Dharbhanga Darbhanga Bihar847103	155000.00	0.00	485000.00	0.00	625000.00	0.00	15000.00	0.00
23	Livelihood Access to Social entitlements program for the targeted communities	Madhubani, Bihar Madhubani Bihar847211	350000.00	0.00	950000.00	0.00	1150000.00	0.00	150000.00	0.00
24	Livelihood Access to Social entitlements program for the targeted communities	Benipatti, Madhubani Madhubani Bihar847223	164701.00	0.00	485000.00	0.00	649701.00	0.00	0.00	0.00
Total			3011433.00	0.00	54378293.00	0.00	83895987.00	0.00	596639.00	0.00

(i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 83895987.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.):9914582.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):93810569.00

\*\* 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.

(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 assets	Computer and Peripherals	Social	9500.00
(ii)	Creation of Immovable assets	Stamp Duty	Social	875000.00
(iii)	Creation of movable assets	Office furniture	Social	51800.00
(iv)	Creation of movable assets	Inverter and Battery	Social	48500.00
(v)	Creation of movable assets	LED TV for Conference	Social	64659.00
(vi)	Creation of movable assets	Mobile Phone	Social	7500.00
(vii)	Creation of movable assets	RO Purifier	Social	18500.00
	Total			1075459.00

(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	Computer and Peripherals	16516.00	9500.00	10406.00	15609.00
ii	Vehicle	1308687.00	0.00	196303.00	1112384.00
iii	Furniture and Fixtures	548192.00	51800.00	59999.00	539993.00
iv	Office Equipments	993191.00	139151.00	169852.00	962497.00

(bb) Details of immovable properties acquired out of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Description of immovable asset(Land/buildings etc.)	Size	Location (Complete Address)	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	Moradabad School Land	1286.83 Sq Mtrs	ASK SANKALP Rehmat Nagar Gali Number-1 Near Bhadora Moradabad- 244001	4019000.00
ii	School Building (2 storey)	1965.65 Sq Mtrs	ASK SANKALP Rehmat Nagar Gali Number-1 Near Bhadora Moradabad- 244001	14239800.00
iii	Office Building	1056.83 Sq Mtrs	V 29/11A DLF Phase 3, Gurgaon Haryana 122002	25879563.00
iv	Office Guest House	522.76 Sq Mtrs	B1-40 (Second Floor) Sushant Lok Phase III Sector 57, Wazirabad, Gurugram, Haryana 122003	12511156.00
	Total			56649519.00

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) 94886028.00

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	91912938.00
(b)	FD made during the year	5690517.00
(c)	Less: realisation of previous FD	2836056.00
d	Closing balance of FD	94767399.00

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

- (a) Cash in hand: 26791.00
- (b) in FC designated bank account: 133214.17
- (c) in utilisation bank account(s): 8518723.00
- (d) total Rs.(a+b+c): 8678728.17

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	11 Sansad Marg, New Delhi 110 001	011-23374390	agmcommercial.00691@sbi.co.in	sbm0000691	XXXXXXXX8154	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.in	sbm0004463	36062567539	03/09/2016

(c) Details of all utilisation bank accounts (if any) for utilisation 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)
UCO BANK	BARTAN BAZAR, MORADABAD, MORADABAD, Uttar Pradesh, Moradabad	05912497108	morada@ucobank.in	UCBA0000204	XXXXXXXXXX0767	07/05/1991
THE FEDERAL BANK LTD	B247, UPPER GRND FLR SUPER MKT COMM CMPLX GURGAON HARYANA 122002, GURGAON, Haryana, Gurgaon	05912496666	grnb@federalbank.co.in	FDRL0001528	XXXXXXXXXX2864	07/12/2011
THE FEDERAL BANK LTD	A-22 Ground Floor Gandhi Nagar Rampur Road, Moradabad, Uttar Pradesh, Moradabad	18004251199	contact@federalbank.co.in	FDRL0001625	XXXXXXXXXX0638	16/03/2016
THE FEDERAL BANK LTD	A-22 Ground Floor Gandhi Nagar Rampur Road, Moradabad, Uttar Pradesh, Moradabad	18004251199	contact@federalbank.co.in	FDRL0001625	XXXXXXXXXX0638	16/03/2016
THE FEDERAL BANK LTD	A-22 Ground Floor Gandhi Nagar Rampur Road, Moradabad, Uttar Pradesh, Moradabad	915912496666	mdd@federalbank.co.in	FDRL0001625	XXXXXXXXXX5586	29/07/2013
STATE BANK OF INDIA	Moulsari Arcade, DLF Phase III , Gurgaon, Haryana, Gurgaon	1242566197	sbi.00463@sbi.co.in	SBIN0004463	XXXXXXXX5957	19/04/2006
HDFC BANK LTD	GF-02, GLOBALBUSINESS PARK, GURGAON 122002 GURGAON HARYANA 122002, GURGAON, Haryana, Gurgaon	919996243333	gaurav.madaan@hdfcbank.com	hdfc0001203	XXXXXXXXXX2196	27/03/2018
HDFC BANK LTD	GF-02, GLOBALBUSINESS PARK, GURGAON 122002 GURGAON HARYANA 122002, GURGAON, Haryana, Gurgaon	919996243333	gaurav.madaan@hdfcbank.com	hdfc0001203	XXXXXXXXXX2196	27/03/2018
AXIS BANK	LOWER GROUND FLOOR, 507/508 GRAM-OBRI, LUCKNOW-FAIZABAD ROAD, BARABANKI, Uttar Pradesh, Barabanki	05248224992	ibrm@axisbank.com	UTIB0000743	XXXXXXXXXX3257	24/04/2012



Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
AXIS BANK	GROUND FLOOR, PROPE RTY NO.8380/7, ROSHANARA ROAD, ADJACENT DELHI FLOOR MILL, NEW DELHI, Delhi, Delhi	01123820094	customerservices@axisbank.com	UTIB0001889	XXXXXXXXXX XX7968	14/02/2015

8 \*Whether during the period under report:

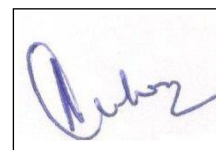
- |        |  |    |
|--------|--|----|
| (i)    | any foreign contribution was transferred to any FCRA registered association?   | No |
| (ii)   | any foreign contribution was transferred to any Non FCRA registered association?   | No |
| (iii)  | any functionary of the Association has been prosecuted 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.

#### 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)



Ministry of Home Affairs