Form FC-4 [See rule 17]

Darpan ID*** : MH/2017/0170695

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, 2020

1. (a) Name and address of person/association: Manuski

Plot No 3 Survey No 247 14B Deccan College Road Yerawada, Pune, 411006

- (b) FCRA registration/prior permission number and date: 083930592 06/02/2013
- 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.) 2876650.00
 - (b) Income During the year*:
 - (i) Interest: 71752.00
 - (ii) Other receipts from projects/activities:

Sl. No Name and location of project/activity Year of commencement of the project / Income during the year (Rs.)				
	Sl. No	Name and location of project/activity	Year of commencement of the project / Income during the year (Rs.) activity	

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

(i) Directly from a foreign source: 809577.00(ii) as transfer from a local source: 2608062.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 6366041.00

*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/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)	(3)	(4)	(5)	(6)	(7)
1	St Xaviours Non Formal Education	Institutional	St Xavier NonformalEducatio n Society StXaviers Collage India, India, Email Id:, Website Address:		Educational for poor people	2079600.00
2 FCRA	Womans Fund Asia	Institutional e financial year 2019-	126 Polhengoda Road Colombo 5 Sri Lanka , Sri Lanka , Email Id: ,	Social	Women welfare	754117.00

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
3	Jambudvipa	Institutional	Plot No. 03, Survey No. 247 14 B, Deccan College Road, Yerawada, Pune 411006, India, Email Id:, Website Address:	Social	social welfare	528462.00
4	LIM SHOO YIN	Individual	807 KING GEORGE S AVENUE HEX 26 252 SINGAPORE 200807, Singapore, Email Id:, Website Address:	Social	Social welfare	34341.00
5	JINSUK TEDESCO	Institutional	151 E 7TH ST CHULUOTA FL 327668708 US , United States of America, Email Id: , Website Address :	Social	Social Welfare	21119.00

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

Sl.No	Purpose	Amount
1	Social	809577.00

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/activity		Previous Ba	rious 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)

- (b) Details of utilisation of foreign contribution:
 - (i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 2250637.00
 - (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.):0.00
 - (iii) Total utilisation of foreign contribution (Rs.) (i+ii):2250637.00
- ** 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:
 - $(\mbox{\ensuremath{A}})$ 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	Computer hardware Mobile	Office used	21119.00
	Total			21119.00

(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) 2271756.00

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	0.00
(ii)	FD made during the year	2000000.00
(iii)	Less: realisation of previous FD	200000.00
	Closing balance of FD	1800000.00

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

(a) Cash in hand: 1879.00

(b) in FC designated bank account: 702444.00

(c) in utilisation bank account(s): 0.00

- 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	fcra.00691@sbi.c o.in	SBIN0000691	XXXXXXX0769	20/04/2021

(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)
PUNJAB NATIONAL BANK	284,Radiant Raheja Millenium, Near Bata Chowk, M.G.Road, Camp, Pune-411001 Pune Maharashtra	020-26343087	bm1054@obc.co.in	PUNB0105410	10542011012827	03/09/2010
FCRA Annual Retu	ır 1 1811001 the financial	year 2019-2020 has	been Submitted on	16/06/2021		Page 3 of 5

(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)

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?	Yes
	Details: 2608062	
(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 Maitreyanath Dhammakirtee 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.

MAITREYANATH DHAMMAKIRTEE
[Name of the Chief Functionary)
(Chief Functionary)

(Seal of the Association)

