

Form FC-4

[See rule 17]

Darpan ID*** : AP/2017/0167464

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

***Note:- Furnishing of Darpan ID shall be optional.

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2019

1. FCRA registration number and Date

- (i). Number : 010120029
(ii). Date :

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.) 19815183.47
(b) Income During the year*:
(i) Interest: 1227778.00

(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	Promotion of Sustainable Agriculture and Diversified Livelihood in Anantapur District Anantapur Ananthapur Andhra Pradesh 515001	2012	1093024.00
Total			1093024.00

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 41404489.00
(ii) as transfer from a local source: 801200.00.

(d) Total Foreign Contribution (a+b+c) (Rs.): 64341674.47

*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)

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	Mahila Abhivruddhi Society	Institutional	Mahila Abhivruddhi Society, HIG 11 and 12, HUDA Colony, Tanesha Nagar, Near Dream Valley, Manikonda, Huderabad 500 089, Telangana , India, Email Id : , Website Address : http://www.apmas.org	Social	Achieving Gender Equality Through Empowerment of Women in Agriculture	801200.00
2	BftW Protestant Agency for Diakonia and Bread for the World Protestant Development Service	Institutional	EVANGELISCHE ZENTRALSTELLE F, UER ENTWICKLUNGS HILFE E.V CAROLINE MICHAELIS STR.1, DE/10115 , BERLIN , Germany , Email Id : , Website Address : http://www.brot-fur-die-welf.de	Social	Promotion of Sustainable Agriculture and Diversified Livelihood in Anantapur District, Andhra Pradesh	41404489.00

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

Sl.No	Purpose	Amount
1	Social	41404489.00

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	Promotion of Sustainable Agriculture and Diversified Livelihood in Anantapur District	Anantapur District Ananthapur Andhra Pradesh 515001	70316.73	0.00	41404489.00	0.00	34247380.00	0.00	7227425.73	0.00
2	Achieving Gender Equality through Empowerment of Women in Agriculture	Anantapur District Ananthapur Andhra Pradesh 515001	140015.00	0.00	801200.00	0.00	705798.00	0.00	235417.00	0.00
3	Staff Benefits	Accion Fraternal Office, Anantapur Dist Ananthapur Andhra Pradesh 515001	19265958.70	0.00	0.00	0.00	581630.66	0.00	18684328.04	0.00

4	LCF-Coalition	Accion Fraterna Office, Anantapur Dist. Ananthapur Andhra Pradesh 515001	122833.36	0.00	0.00	0.00	0.00	0.00	122833.36	0.00
5	FCRA Main	Accion Fraterna Trust, Anantapur Dist. Ananthapur Andhra Pradesh 515001	216059.68	0.00	0.00	0.00	0.00	0.00	216059.68	0.00
Total			19815183.47	0.00	42205689.00	0.00	35534808.66	0.00	26486063.81	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):25404602.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.):7616525.66

** 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	Computers and Peripherals, Furniture, Two Wheelers, Electronic equipment and water tankers	As Part of Program	2513681.00
	Total			2513681.00

(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) 35534808.66

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	18591970.98
(ii)	FD made during the year	18736112.00
(iii)	Less: realisation of previous FD	15715111.00

Closing balance of FD	21612971.98
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(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

- (a) Cash in hand: 0.00
(b) in FC designated bank account: 1172049.10
(c) in utilisation bank account(s): 5557963.73

5. Details of foreigners as Key functionary/working/associated: 0.00

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)
CANARA BANK	Door No 11-176 Subhash Road Near Old Town Bridge Anantapuramu - 515 001, Ananthapur, Andhra Pradesh, Ananthapur			CNRB0000659	XXXXXXXXXX8075	

(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)
CANARA BANK	Manju Complex, Dharmavaram-515671, Anantapur District, DHARMAVAR AM, Andhra Pradesh, Ananthapur			CNRB0000851	XXXXXXXXXX4224	
CANARA BANK	Main Branch, Subash Road, Anantapur-515001, ANANTAPUR, Andhra Pradesh, Ananthapur			CNRB0000659	XXXXXXXXXX0801	
CANARA BANK	3/17, Rapthadu Via Kandukuru, Rapthadu Mandalam-515721, Anantapur District, RAPTHADU, Andhra Pradesh, Ananthapur			CNRB0001851	XXXXXXXXXX6188	
ANDHRA BANK	D.No. 9E/32, Revenue Colony, Kalyandurg, Anantapur District, KALYANADUR GAM, Andhra Pradesh, Ananthapur			ANDB0000337	XXXXXXXXXX3285	

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
ANDHRA PRAGATHI GRAMEENA BANK	Andhra Pragathi Grameena Bank, Kudair branch - 515711, Anantapur District, KUDAIR, Andhra Pradesh, Ananthapur			APGB0001059	XXXXXXXX5372	
ANDHRA PRAGATHI GRAMEENA BANK	Mudigal Road, Kalyandurgam- 515761, Anantapur District, KALYANADUR GAM, Andhra Pradesh, Ananthapur			APGB0001030	XXXXXXXX9296	


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.

Place:

Date:



Y V MALLA REDDY

[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

