

Form FC-4
[See rule 17]

Darpan ID : RJ/2017/0117664

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

1. (a) Name and address of person/association: Prayatn Sanstha
Near Post Office, Kumher Road, Nadbai,-

(b) FCRA registration/prior permission number and date: 125460017 08/01/2002

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.) 4006785.91

(b) Income During the year*:

(i) Interest: 279265.00

(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.) |
|--------|---------------------------------------|--|------------------------------|
|--------|---------------------------------------|--|------------------------------|

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

(i) Directly from a foreign source: 25025301.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 29311351.91

*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 | karl kubel stiftung fur kind und Familie KKS | Institutional | Darmstadter Strabe 100, postf 1563 64605 Bensheim, Germany, Email Id: , Website Address : | Social | Covid 19 | 1000000.00 |

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.

| 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 |
|-------|--|--------------------------|--|--|---|-------------|
| 2 | BROT FUR DIE WELT | Institutional | Caroline-Michaelis- Strabe 1, 10115 Berlin, Germany. , Germany , Email Id: , Website Address : | Social | Combating Malnutrition through livelihood Development Supported | 2248830.00 |
| 3 | KINDERNOTHILFE e. V | Institutional | Duesseldorfer Landstr. 180 , 47249 Duisburg , Germany , Email Id: , Website Address : | Social | Sambal | 11276471.00 |
| 4 | karl kubel stiftung fur kind und Familie KKS | Institutional | Darmstadter Strabe 100,postf 1563 64605 Bensheim, Germany , Email Id: , Website Address : | Social | Combating Child Labour and Ensuring Child Protection in Rajasthan | 10500000.00 |

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

| Sl.No | Purpose | Amount |
|-------|---------|-------------|
| 1 | Social | 25025301.00 |

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 | 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 | Combating child labour and ensuring child protection in Rajasthan | Prayatn Sanstha, Police Line Ke paas, Dholpur, Rajasthan. Dholpur Rajasthan 328001 | 1596150.21 | 0.00 | 10500000.00 | 0.00 | 9469470.60 | 0.00 | 2626679.61 | 0.00 |
| 2 | Sambal | Prayatn Sanstha Plot No.30, Kashi Enclave, Benipur Road, Varanasi Uttar Pradesh 221007 | 1508037.00 | 0.00 | 11276471.00 | 0.00 | 8349481.76 | 0.00 | 4435026.24 | 0.00 |
| 3 | Combating Malnutrition through livelihood Development | Prayatn Sanstha Shahbad, Baran, Rajasthan. Baran Rajasthan 325217 | 0.00 | 0.00 | 2248830.00 | 0.00 | 845850.00 | 0.00 | 1402980.00 | 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.

| | | | | | | | | | | |
|-------|--|---|------------|------|-------------|------|-------------|------|------------|------|
| 4 | Covid 19 | Prayatn Sanstha Police Line Ke Paas, Dholpur, Rajasthan. Dholpur Rajasthan 328001 | 0.00 | 0.00 | 1000000.00 | 0.00 | 1000000.00 | 0.00 | 0.00 | 0.00 |
| 5 | Social Interest | C/o Prayatn Sanstha 68/337, Pratap Nagar, Jaipur, Rajasthan. Jaipur Rajasthan 302033 | 304229.48 | 0.00 | 279265.00 | 0.00 | 114079.10 | 0.00 | 469415.38 | 0.00 |
| 6 | Ensuring food security and nutrition for sahariya children | Prayatn Sanstha Shahbad, Baran, Rajasthan-325217 Baran Rajasthan 325217 | 183824.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 183824.43 | 0.00 |
| 7 | Livelihood Development | Prayatn Sanstha 68/337, Pratap Nagar, Sanganer, Jaipur - 302033 Jaipur Rajasthan 302033 | 21247.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21247.20 | 0.00 |
| 8 | Bridge Builder Programme | Prayatn Sanstha, Sardar Dara Singh Nagar, Nera Police Line, Dholpur - 328001 Dholpur Rajasthan 328001 | 2547.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2547.00 | 0.00 |
| 9 | Saksham Making Child Right a Reality in Varanasi | Prayatn Sanstha Varanasi - 221007 Varanasi Uttar Pradesh 221007 | 21175.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21175.73 | 0.00 |
| 10 | Udaan Project | Prayatn Sanstha, Sardar Dara Singh Nagar, Police Ke Pass, Dholpur - 328001 Dholpur Rajasthan 328001 | 369574.86 | 0.00 | 0.00 | 0.00 | 369574.86 | 0.00 | 0.00 | 0.00 |
| Total | | | 4006785.91 | 0.00 | 25304566.00 | 0.00 | 20148456.32 | 0.00 | 9162895.59 | 0.00 |

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 16847784.14

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :3300672.18

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):20148456.32

** 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 para 3(a) (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 | LAPTOP | Project Work | 231400.00 |
| (ii) | Creation of movable assests | PRINTER | Project Work | 40200.00 |
| | Total | | | 271600.00 |

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with 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) 20420056.32

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 | 0.00 |
| (b) | FD made during the year | 0.00 |
| (c) | Less: realisation of previous FD | 0.00 |
| d | Closing balance of FD | 0.00 |

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

- (a) Cash in hand: 9739.00
- (b) in FC designated bank account: 4373734.00
- (c) in utilisation bank account(s): 4665335.59
- (d) total Rs.(a+b+c): 9048808.59

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of land and building remained unutilised for more than two year:

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.

| 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 | fcra.00691@sbi.co.in | SBIN0000691 | XXXXXXXX2533 | 18/02/2021 |

(b) Details of another FCRA Account(if any,) for keeping or utilising (As on 31st March of the year ending)

(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) |
| PUNJAB NATIONAL BANK | Mahmoorganj Bullanala, varanasi, Varanasi, Uttar Pradesh, Varanasi | 0542-220507 | bo1868@pnb.co.in | PUNB0186800 | XXXXXXXXXX XXX7384 | 15/11/2014 |
| STATE BANK OF INDIA | SHAHBAD-325217 SHAHBAD RAJASTHAN 325217, shahbad, Rajasthan, Baran | 07460-262303 | sbi31267@sbi.co.in | SBIN0031267 | XXXXXXXX7745 | 23/06/2017 |
| PUNJAB NATIONAL BANK | sector 5, Pratap Nagar, sanganer, Jaipur, sanganer, Rajasthan, Jaipur | 0141-2797054 | bo3952@pnb.co.in | PUNB0395200 | XXXXXXXXXX XXX2262 | 08/08/2008 |
| PUNJAB NATIONAL BANK | sector 5, Pratap Nagar, sanganer, Jaipur, jaipur, Rajasthan, Jaipur | 0141-2797054 | bo3952@pnb.co.in | PUNB0395200 | XXXXXXXXXX XXX3143 | 01/05/2012 |
| PUNJAB NATIONAL BANK | sector 5, Pratap Nagar, sanganer, Jaipur, jaipur, Rajasthan, Jaipur | 0141-2797054 | bo3952@pnb.co.in | PUNB0395200 | XXXXXXXXXX XXX3143 | 01/05/2012 |
| PUNJAB NATIONAL BANK | sector 5 Pratap Nagar, Sanganer, Jaipur, Jaipur, Rajasthan, Jaipur | 0141-2797054 | bo3952@pnb.co.in | PUNB0395200 | XXXXXXXXXX XXX3152 | 12/05/2012 |
| PUNJAB NATIONAL BANK | Sector 5 Pratap Nagar Sanganer Jaipur, jaipur, Rajasthan, Jaipur | 0141-2797054 | bo3952@pnb.co.in | PUNB0395200 | XXXXXXXXXX XXX1884 | 06/06/2014 |
| PUNJAB NATIONAL BANK | SANGANER JAIPUR RAJASTHAN 303906, sangaer, Rajasthan, Jaipur | 0141-2797054 | bo3952@pnb.co.in | punb0395200 | XXXXXXXXXX XXX2954 | 01/02/2019 |
| PUNJAB NATIONAL BANK | DHAULPUR COLLECTORATE, DHOLPUR, RAJASTHAN DHOLPUR RAJASTHAN, dhaulpur, Rajasthan, Dholpur | 99001021506 | bo8726@pnb.co.in | PUNB0872600 | XXXXXXXXXX XXX3265 | 20/06/2017 |

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 Malay Kumar 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.



MALAY KUMAR
[Name of the Chief Functionary
(Secretary)]

(Seal of the Association)

