

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, 2024

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.) 13407097.43

(b) Income During the year*:

(i) Interest: 297407.00

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

(i) Directly from a foreign source: 29509629.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 43214133.43

*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	KINDERNOTHIL FE e. V	Institutional	Duesseldorfer Landstr. 180 , 47249 Duisburg , Germany , Email Id: , Website Address :	Social	Sambal	6491495.00

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	13521854.00
3	karl kubel stiftung fur kind und Familie KKS	Institutional	Darmstadter Strabe 100,postf 1563 64605 Bensheim, Garmany , Germany , Email Id: , Website Address :	Social	Combating Child labour and ensuring child Protection in Rajasthan	9496280.00

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

Sl.No	Purpose	Amount
1	Social	29509629.00

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 328001 Dholpur Rajasthan 328001	2162256.97	0.00	9496280.00	0.00	11611117.20	0.00	47419.77	0.00
2	SAMBAL	Prayatn Sanstha, A 6/2-B-17KH, JD Nagar Colony Phase - 2 Varanasi Uttar Pradesh 221007	6236664.90	0.00	6491495.00	0.00	8273641.75	0.00	4454518.15	0.00
3	Combating Malnutrition through livelihood Development	Prayatn Sanstha, Shahbad, Baran, Rajasthan Baran Rajasthan 325217	3407412.58	0.00	13521854.00	0.00	15785785.74	0.00	1143480.84	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	She Leads Change	Prayatn Sanstha, Shahbad, Baran, Rajasthan Baran Rajasthan 325217	748287.94	0.00	0.00	0.00	748287.94	0.00	0.00	0.00
5	Livelihood Development	Prayatn Sanstha, 68/337, Pratap Nagar, Sanganer Jaipur Rajasthan 302033	21247.20	0.00	0.00	0.00	21247.20	0.00	0.00	0.00
6	Social Interest	Prayatn Sanstha, 68/337 Pratap Nagar, Sanganer Jaipur Rajasthan 302033	831227.84	0.00	297407.00	0.00	244279.60	0.00	884355.24	0.00
Total			13407097.43	0.00	29807036.00	0.00	36684359.43	0.00	6529774.00	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 32008533.27

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 4675826.16

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 36684359.43

** 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, lingusitic 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.)
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(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	Phone	380.00	0.00	0.00	342.00
ii	Electric Fan and Cooler	27822.00	0.00	0.00	25040.00
iii	Furniture and Fixture	205492.00	0.00	0.00	184943.00
iv	Bicycle	2497.00	0.00	0.00	2122.00
v	Moped	2438.00	0.00	0.00	2072.00

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vi	Four Wheeler	280111.00	0.00	0.00	238094.00
vii	Inverter with Battery	8719.00	0.00	0.00	7411.00
viii	Refrigerator	8529.00	0.00	0.00	7250.00
ix	Washing Machine	2724.00	0.00	0.00	2315.00
x	CCTV Camera	9292.00	0.00	0.00	7898.00
xi	Scanner	513.00	0.00	0.00	436.00
xii	Agriculture Equipment	405645.00	0.00	0.00	344798.00
xiii	Television	4007.00	0.00	0.00	3406.00
xiv	Trolley	40032.00	0.00	0.00	34027.00
xv	Computer and Peripheral	283372.00	0.00	0.00	170023.00
xvi	Two Wheeler	343804.00	0.00	0.00	292233.00
xvii	Tractor	805802.00	0.00	0.00	684932.00
xviii	Tally	1.00	0.00	0.00	0.00
xix	Digital Camera	241771.00	0.00	0.00	205505.00
xx	R.O. System	2998.00	0.00	0.00	2548.00

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

Sl. No.	Description of immovable asset(Land/buidings etc.)	Size	Location (Complete Address)	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	Nil	0	NA	0.00
	Total			0.00

(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) 36684359.43

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: 13796.00
- (b) in FC designated bank account: 4576868.06
- (c) in utilisation bank account(s): 1753060.94
- (d) total Rs.(a+b+c): 6343725.00

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

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

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 foreign contribution (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 JAIPU 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
FCRA Annual Return for the financial year 2023-2024 has been Submitted on 03/12/2024						

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)

