

Form FC-4
[See rule 17]

Darpan ID : DL/2016/0095652

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: Centre For Advocacy & Research
E-1, Press Enclave, Saket, New Delhi.-110017

(b) FCRA registration/prior permission number and date: 231660104 10/01/2001

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.) 60683365.86

(b) Income During the year*:

(i) Interest: 2874053.00

(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	Sale of Scrap Newspaper Delhi Delhi Delhi 110019	2023	3375.00
2	Project Contribution-Institutional Charges Delhi Delhi Delhi 110019	2023	1330442.00
3	Sale of Fixed Assets Delhi Delhi Delhi 110019	2023	37730.00
Total			1371547.00

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

(i) Directly from a foreign source: 140809584.59

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 205738550.45

*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)

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
1	Partnership For Transparency Fund PTF	Institutional	1110, Vermont Ave NW Suite 500, Washington, DC-20005 , United States of America, Email Id: , Website Address :	Social	Building a Coordinated Response to prevent and Reduce Gender -based Violence GBV in Kishangarh Block, District Ajmer, Rajasthan.	247050.00
2	India Development And Relief Fund IDRF	Institutional	5821, Mossrock Drive, North Bethesda, MD 20852-3238, USA , United States of America, Email Id: , Website Address :	Social	Building a Coordinated Response to prevent and Reduce Gender -based Violence GBV in Kishangarh Block, District Ajmer, Rajasthan.	1075360.00
3	BILL AND MELINDA GATES FOUNDATION	Institutional	P.O. BOX 23350 SEATTLE WA 98102 USA , United States of America, Email Id: , Website Address :	Social	Communications support for LF and VL elimination	34958976.00
4	BILL AND MELINDA GATES FOUNDATION	Institutional	P.O. BOX 23350 SEATTLE WA 98102 USA , United States of America, Email Id: , Website Address :	Social	Providing communications partner to support program messaging and narrative building in priority states	37318500.00
5	BILL AND MELINDA GATES FOUNDATION	Institutional	P.O. BOX 23350 SEATTLE WA 98102 USA , United States of America, Email Id: , Website Address :	Social	Continuing Communications partner support on program priorities and providing technical Support to the Government of Uttar Pradesh and Foundation Partners for Strengthening Health Communication through Mass Media on RMNCHAN and Enhancing Capacity on Program Communication in 75 districts	32102669.00
6	Department of Foreign Affairs And Trade Australia	Institutional	GHD Australia Pty Ltd Level 8, 180 Lonsdale Street Melbourne VIC 3000 Australia , Australia, Email Id: , Website Address :	Social	Building Climate-Resilient WASH for climate-impacted vulnerable populations	33107029.59
7	Micheal Susan Dell Foundation	Institutional	4417 Westlake Drive, Austin, Tx,78746, U.S.A , United States of America, Email Id: , Website Address :	Social	Unlocking rights and entitlement for social protection	2000000.00

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

Sl.No	Purpose	Amount
1	Social	140809584.59

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	Core Program Activities- AS Per mandate of CFAR Trust aligned with social purpose	H-16A, 02nd-03rd Floor Kalkaji Delhi 110019	60683365.86	0.00	145055184.59	0.00	148024126.41	0.00	57714424.04	0.00
Total			60683365.86	0.00	145055184.59	0.00	148024126.41	0.00	57714424.04	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 124798673.24

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 22634950.17

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 147433623.41

** 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 assests	COMPUTER AND ACCESSORIES	SOCIAL	469740.00
(ii)	Creation of movable assests	FURNITURE, FIXTURES AND FITTINGS	SOCIAL	32434.00
(iii)	Creation of movable assests	HEAT CONVECTORES	SOCIAL	5900.00
(iv)	Creation of movable assests	RECORDERS TAPE RECORDERS	SOCIAL	13550.00
(v)	Creation of movable assests	FANS	SOCIAL	1100.00
(vi)	Creation of movable assests	AIR CONDITION	SOCIAL	33000.00
(vii)	Creation of movable assests	MUSIC SYSTEMS	SOCIAL	34779.00
	Total			590503.00

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial 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.	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	CLOCK	3765.00	0.00	0.00	3395.00
ii	COMPUTER AND ACCESSORIES	1948384.00	469740.00	11400.00	1503254.00
iii	EPBAX SYSTEMS	20545.00	0.00	0.00	18475.00
iv	HEAT CONVECTORES	16970.00	5900.00	200.00	19690.00
v	REFRIGERATOR/WATER DISPENSER	84826.00	0.00	0.00	72756.00
vi	TELEPHONE INSTRUMENT/DATA CARD	604813.00	0.00	630.00	543753.00
vii	FANS	87913.00	1100.00	270.00	79863.00
viii	SCANNER	114013.00	0.00	2975.00	66628.00
ix	VOLTAGE STABILIZER/UPS	94321.00	0.00	0.00	80171.00
x	COLOR TELEVISIONS	21350.00	0.00	400.00	17810.00
xi	MUSIC SYSTEMS	6480.00	34779.00	550.00	36489.00
xii	LCD AND OHP PROJECTORS	91839.00	0.00	0.00	78059.00
xiii	FAX MACHINE	3816.00	0.00	0.00	3246.00
xiv	GENERATOR	46930.00	0.00	0.00	39890.00
xv	INVERTOR	168795.00	0.00	16100.00	129785.00
xvi	AIR CONDITION	314361.00	33000.00	2800.00	295331.00
xvii	MICRO WAVE OVEN	10667.00	0.00	0.00	9067.00
xviii	TEA KETTLE	19364.00	0.00	170.00	16754.00
xix	OFFICE ALMIRAH	50561.00	0.00	0.00	45511.00
xx	RECORDERS/TAPE RECORDERS	41833.00	13550.00	0.00	47333.00
xxi	FURNITURE, FIXTURES AND FITTINGS	985157.00	32434.00	1335.00	916106.00
xxii	FIRE EXTINGUISHERS	6066.00	0.00	0.00	5156.00
xxiii	AIR COOLERS	63339.00	0.00	900.00	53069.00
xxiv	SCOOTER/MOTOR BIKE	35864.00	0.00	0.00	30484.00
xxv	V.C.R/D.V.D PLAYERS	22829.00	0.00	0.00	19399.00
xxvi	DIGITALCAMERA/VIDEO CAMERA/HANDYCAM	132303.00	0.00	0.00	112453.00
xxvii	PHOTOCOPIER/SEWING MACHINE	3162.00	0.00	0.00	2692.00

(bb) Details of immovable properties acquired out of 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	-	-	-	0.00
	Total			0.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (wuth 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) 148024126.41

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	31200000.00
(b)	FD made during the year	267900000.00
(c)	Less: realisation of previous FD	247400000.00
d	Closing balance of FD	51700000.00

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

- (a) Cash in hand: 7780.00
 (b) in FC designated bank account: 118722.62
 (c) in utilisation bank account(s): 1926841.92
 (d) total Rs.(a+b+c): 2053344.54

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	011-23374002	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX9568	22/01/2021

(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)
STANDARD CHARTERED BANK	1st Floor, Express Building, 910, Bahadurshah Zafar Marg, Delhi-110002 NEW DELHI DELHI 110002	011-49528173	ajay.kumar7@sc.com	SCBL0036086	52011027084	14/05/1998

(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)
HDFC BANK LTD	Shop No:-M-29, Greater Kailash, Part-II, New Delhi-110048, New Delhi, Delhi, Delhi	011-61606161	Shaiwal.Chaurasia@hdfcbank.com	HDFC0000557	XXXXXXXXXX5822	14/12/2014

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
HDFC BANK LTD	Shop No:-M-29, Greater Kailash, Part-II, New Delhi-110048, New Delhi, Delhi, Delhi	011-61606161	Shaiwal.Chaurasi a@hdfcbank.com	HDFC0000557	XXXXXXXXXX X8390	07/01/2015
HDFC BANK LTD	M-29,GREATER KAILASH-II NEW DELHI,GREAT ER KAILASH-II 110048 DELHI DELHI 110048, NEW DELHI, Delhi, Delhi	011-61606161	Shaiwal.Chaurasi a@hdfcbank.com	HDFC0000557	XXXXXXXXXX X8631	31/07/2018
STANDARD CHARTERED BANK	Express Building Branch, 1st Floor, Express Building, 9-10, Bahadurshah Zafar Marg, New Delhi-110002, New Delhi, Delhi, Delhi	011-49528173	ajay.kumar7@sc.com	SCBL0036086	XXXXXXXX7084	14/05/1998

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? | Yes |
| | Details: Fixed assets of Rs 37730 were disposed off during the relevant year and sale was duly reported in books of accounts | |
| (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 AKHILA SIVADAS 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

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foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.



AKHILA SIVADAS
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs