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.

Form FC-4

[See rule 17]

Darpan ID*** : BR/2017/0167107

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, 2022

1. FCRA registration number and Date

(i). Number : 031340063
(ii). Date : 07/08/2003

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.) 14087224.00
(b) Income During the year*:
(i) Interest: 817570.00

(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.)**

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 648931.00
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 15553725.00

*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/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	Nazareth Literary and Benevolent Institution	Institutional	SCN Centre, P.O. Box 172, Nazareth, Kentucky 40048 , United States of America, Email Id: , Website Address :	Educational	Education of Student	50198.00

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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	Nazareth Literary and Benevolent Institution	Institutional	SCN Centre, P.O. Box 172, Nazareth, Kentucky 40048 , United States of America, Email Id: , Website Address :	Social	Post Covid Activities	598733.00

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

Sl.No	Purpose	Amount
1	Social	598733.00
2	Educational	50198.00

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	Education Assistance for Poor Girls	Hansrajpur Village Nalanda Bihar803116	102280.00	0.00	0.00	0.00	47000.00	0.00	55280.00	0.00
2	Post Covid Activity	Hansrajpur Village Nalanda Bihar803116	0.00	0.00	598733.00	0.00	355068.00	0.00	243665.00	0.00
3	Education of Student	Hansrajpur Rajgir Nalanda Bihar803116	0.00	0.00	50198.00	0.00	50198.00	0.00	0.00	0.00
4	Education of Children	Hansrajpur Village Nalanda Bihar803116	0.00	0.00	53600.00	0.00	53600.00	0.00	0.00	0.00
5	Other Activities	Hansrajpur Village Nalanda Bihar803116	3391307.00	0.00	685244.00	0.00	1198954.00	0.00	2877597.00	0.00
6	Corpus Fund	Hansrajpur Village Nalanda Bihar803116	11702749.00	0.00	0.00	0.00	0.00	0.00	11702749.00	0.00
Total			15196336.00	0.00	1387775.00	0.00	1704820.00	0.00	14879291.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):505866.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :198482.00

** 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

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the acceptance of foreign contribution is not likely to affect prejudicially

(A) the soverignty and integrity of india; or.
(B) the security, strategic, scientific or echnomic 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.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of movable assests	Vechicle	for Charitable Activities of the Society	1148354.00
(ii)	Creation of movable assests	Computer and Printers	for Charitable Activities of the Society	50600.00
	Total			1198954.00

(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) 1903302.00

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	13698976.00
(ii)	FD made during the year	4020779.00
(iii)	Less: realisation of previous FD	4154185.00
	Closing balance of FD	13565570.00

(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: 148085.00
(c) in utilisation bank account(s): 155860.00

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 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)

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	11Sansad Marg, New Delhi 110 001, Delhi, Delhi, Delhi	011-23374390	fcra.00691@sbi.co.in	sbin0000691	XXXXXXX4988	31/03/2021

(b) Details of all utilization bank accounts for utilization 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)
SOUTH INDIAN BANK	Ward No. 2, Maa Bhagwati Niwas, Ground Floor, Boring Canal Road Crossing, GPO Patna, Patna, Bihar, Patna	0612-2557009	br0308@sib.co.in	SIBL0000308	XXXXXXXXXXXX3393	06/09/2013
SOUTH INDIAN BANK	Ward No. 2, Maa Bhagwati Niwas, Ground Floor, Boring Canal Road Crossing, GPO Patna, Patna, Bihar, Patna	0612-2557009	br0308@sib.co.in	SIBL0000308	XXXXXXXXXXXX3393	06/09/2013

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.

Sr. Latika

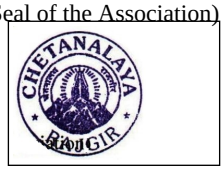
Sr. Latika

SR LATIKA

[Name of the Chief Functionary

(President)

(Seal of the Association)



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