

Form FC-4
[See rule 17]

Darpan ID*** : KA/2015/0093166

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 : 094420849
(ii). Date : 25/10/2000

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.) 35145381.48
(b) Income During the year*:
(i) Interest: 1179450.00

(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.)
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(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 112287169.47
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 148612000.95

*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	The Moving Visuals Co Pvt Ltd	Institutional	2 Kallang Avenue, No 04-08, CT Hub, Singapore 339407 , Singapore, Email Id: info@tmvc.sg, Website Address : http://www.tmvc.sg	Social	Cricket , Cultural and sports activities for Differently abaled	399410.00

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	NIKE INC	Institutional	Indonesian Stock Exchange Building, Tower 2 Level 24, Jalan Jendral Sudirman Kavling 52 53, Jakarta 12190 , Indonesia, Email Id: Devi.Kusumaningtyas@nike.com, Website Address : https://Chennai.consulate.gov.au	Social	Cricket , Cultural and sports activities for Differentially abaled	1296735.00
3	Thai kannada Balaga	Institutional	Soi sukhumvit 31, Khwaeng Khlong Toei Nuea Khet wathana, Krung Thep Maha Nakhon 10110, Thailand , Thailand, Email Id: dilipkumarramaiah@gmail.com, Website Address :	Social	Covid -19 Relief Activites	127909.30
4	Samarthanam USA	Institutional	21, South west, Cut off North Borough, MA - 01532 , United States of America, Email Id: michaele festa@gmail.com, Website Address : http://www.samarthanamusa.org	Social	Covid -19 Relief Activites	3349303.00
5	Oracle OFSS Processing Services Limited	Institutional	Oracle Park, Off Western Express Highway, Goregaon (East), Mumbai 400 063, Maharashtra, India , United States of America, Email Id: investors-vp-ofss_in_grp@oracle.com, Website Address : http://WWW.oracle.com	Social	Covid -19 Relief Activites	2110294.00
6	Oracle Financial Services Software Limited OFSS	Institutional	Oracle Park, Off Western Express Highway, Goregaon East, Mumbai 400063 , United States of America, Email Id: giving_in@oracle.com, Website Address : http://www.oracle.com	Social	Covid -19 Relief Activites	2100000.00
7	NIKE INC	Institutional	Indonesian Stock Exchange Building, Tower 2 Level 24, Jalan Jendral Sudirman Kavling 52 53, Jakarta 12190 , Indonesia, Email Id: Devi.Kusumaningtyas@nike.com, Website Address : https://Chennai.consulate.gov.au	Social	Covid -19 Relief Activites	1000000.00

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8	Globant India Limited	Institutional	4th and 5th Floor Building,It 8 Fdpl Qubixbusiness Park Pvt Ltd Sez Blue Ridge Townshi Hinjewadi PUNE 411057 , United States of America, Email Id: , Website Address : http://www.globant.com	Social	Covid -19 Relief Activites	150000.00
9	Fossil Foundation	Institutional	901 S CENTRAL EXPY RICHARDSON, TX 75080-7302 , United States of America, Email Id: info@fossilfoundation.org , Website Address : http://www.fossilfoundation.org	Social	Covid -19 Relief Activites	3150742.00
10	Academy Association Inc	Institutional	2222 Sedwick Rd Durham NC, 27713 2655 United States , United States of America, Email Id: academicassociation.online@gmail.com , Website Address :	Social	Covid -19 Relief Activites	1000000.00
11	Barclays Bank	Institutional	1 Churchill Place, London, ENG E14 5HP , United Kingdom, Email Id: , Website Address : http://www.barclays.com	Social	Exclusive Job Fair for Persons with Disabilities	29886000.00
12	Menzies Aviation Bobba Bangalore Pvt LTD	Institutional	Kempegowda International Airport, Terminal-1, Plot No-C-04L, Cargo, Devanahalli, Hunachur, Karnataka 560300 , United States of America, Email Id: ratnackar.bandaru@menziesbobba.com , Website Address : https://www.menziesbobba.com	Educational	Skill Training programme for differently abled, Poor and needy	500000.00
13	The Hongkong and Shanghai Banking Corporation Ltd	Institutional	Florence Fernandez Barkha Jolly Corporate Sustainability CS India 52/60 Mahatma Gandhi Road Fort, Mumbai 400001 , Hong Kong, Email Id: info@hsbc.co.in , Website Address :	Educational	Skill Training programme for differently abled, Poor and needy	2253825.00

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14	Oracle Financial Services Software Limited OFSS	Institutional	Oracle Park, Off Western Express Highway, Goregaon East, Mumbai 400063 , United States of America, Email Id: giving_in@oracle.com, Website Address : http://www.oracle.com	Educational	Skill Training programme for differently abled, Poor and needy	9720913.00
15	Oracle Financial Services Software Limited	Institutional	Oracle Park, Off Western Express Highway, Goregaon (East), Mumbai 400063 , United States of America, Email Id: investors-vp-ofss_in_grp@oracle.com, Website Address : https://www.oracle.com	Educational	Higher Education Programme for differently abled, Poor and Needy	17779087.00
16	BMC Software	Institutional	No 1, Nagarjuna Castle , Wood Street Ashok Nagar, Bengaluru india , United States of America, Email Id: , Website Address : http://www.bmc.com	Educational	Higher Education Programme for differently abled, Poor and Needy	1363812.00
17	Milaap Social Ventures	Institutional	311 North Market Street - Suite 200 Dallas, TX 75202 , United States of America, Email Id: feedback@milaap.org, Website Address : https://milaap.org	Educational	Higher Education Programme for differently abled, Poor and Needy	44110.00
18	SEG Automotive India Private Limited	Institutional	Gate 2 for visitors, Hosa Rd, Naganathapura, Rayasandra, Bengaluru, Karnataka 560100 , China, Email Id: contact@seg-automotive.com, Website Address : http://www.seg-automotive.com	Educational	Priymary and High School education for differently abled, Poor and needy	1143790.00
19	Charities Aid Foundation America	Institutional	225, Reinekers Lane suite 375 USA VA 22314, Alexandria , United States of America, Email Id: info@cafamerica.org, Website Address : http://www.cafamerica	Educational	Priymary and High School education for differently abled, Poor and needy	1830250.00

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20	Samarthanam USA	Institutional	21, South west, Cut off North Borough, MA - 01532 , United States of America, Email Id: michaeleffesta@gmail.com, Website Address : http://www.samarthanamusa.org	Educational	Infrastructure facilities for differently abled	3706025.00
21	Nutanix Technologies India Private Limited	Institutional	SY No. 8/2, The Hub. 3rd Floor, Ambalipura Village, Sarjapur Main Road, Varthur Hobli, Bangalore- 560103, Karnataka , United States of America, Email Id: sankalp@nutanix.com, Website Address : http://www.nutanix.com	Educational	Priymary and High School education for Disabled, Poor and needy	800000.00
22	Sharmila Bhaktar	Individual	55, Bombay house 401, kanakapura main road, Basavanagudi, Bangalore-560004 , United States of America, Email Id: sbhaktaram@gmail.com, Website Address :	Educational	Infrastructure facilities for differently abled	100000.00
23	SUMESH SAXENA	Individual	No 222 Glencoe drive Valpasaiso Indiana USA 46385 , United States of America, Email Id: saxenarani@hotmail.com, Website Address :	Educational	Infrastructure facilities for differently abled	77596.00
24	Rani Saxena	Individual	No 222 Glencoe drive Valpasaiso Indiana USA 46385 , United States of America, Email Id: saxenarani@hotmail.com, Website Address :	Educational	Priymary and High School education for Disabled, Poor and needy	9021.00
25	UK Online Giving Foundation	Institutional	No 6 Trull Farm buildings, Trull Tetbury, Gloucestershire GL 88 SQ UK- Website , United Kingdom, Email Id: , Website Address : http://www.ukogf.org	Educational	Priymary and High School education for Disabled, Poor and needy	11359.03
26	INFIBEAM AVENUES LTD	Institutional	Plaza Asiad, Level II, S. V. Road, Santa Cruz (West Mumbai 400054. India , United Kingdom, Email Id: service@ccavenue.com, Website Address :	Educational	Infrastructure facilities for differently abled	728986.00

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27	UK Online Giving Foundation	Institutional	No 6 Trull Farm buildings, Trull Tetbury, Gloucestershire GL 88 SQ UK- Website , United Kingdom, Email Id: , Website Address : http://www.ukogf.org	Educational	Primary and High School Education for disabled, Poor and needy	5733551.54
28	RBS Services India Private Limited	Institutional	6th Floor, Bldg-2, Tower A, GIL IT/ITES SEZ, Candor TechSpace, Sec -21, Dundaheera Gurugram, Haryana, 122016 India , United Kingdom, Email Id: INDIA.SERVICES@RBS.COM, Website Address : http://www.rbs.com	Educational	Primary and High School Education for disabled, Poor and needy	1307501.00
29	Giveindia Foundation Inc	Institutional	PO Box -50876, Palo Alto-94303, California CA. , United States of America, Email Id: info@giveindia.org , Website Address : http://www.giveindia.org	Educational	Primary and High School Education for disabled, Poor and needy	1032775.00
30	Charities Aid Foundation America	Institutional	225, Reinekers Lane suite 375 USA VA 22314, Alexandria , United States of America, Email Id: info@cafamerica.org, Website Address : http://www.cafamerica	Educational	Primary and High School Education for disabled, Poor and needy	674174.60

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

Sl.No	Purpose	Amount
1	Educational	48816776.17
2	Social	63470393.30

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)

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1	Primary and Higher Education programme for differently abled	CA 39, 15TH CROSS 16TH MAIN Sector 4 HSR LAY OUT Bangalore Karnataka 560102	1852659.00	0.00	12522042.14	0.00	8118329.58	0.00	6256371.56	0.00
2	Higher Education programme for differently abled, poor and needy	Plot No. H3, Sector Lohegoan Road, No. 12 Khese park (Pune, Mumbai and Chennai) Pune Maharashtra 411103	2125099.00	0.00	1363812.00	0.00	3488911.00	0.00	0.00	0.00
3	Higher Education Programme for differently abled, Poor and needy	CA 39 15TH Cross, 16th Main, Sector 4 HSR layout (Bengaluru, Belgaum, Dharwad, Bellary, Mumbai, Chennai, Ernakulam) Bangalore Karnataka 560102	0.00	0.00	17823197.00	0.00	17790362.00	0.00	32835.00	0.00
4	IT Livelihood and Skill development training programme for differently abled	CA 39, 15TH CROSS, 16TH MAIN SECTOR 4 HSR LAY OUT (Bengaluru, Belgaum, Dharwad, Bellary, Chennai, Delhi), Hyderabad Bangalore Karnataka 560102	500000.00	0.00	10475812.00	0.00	10475812.00	0.00	500000.00	0.00

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5	EXCLUSIVE JOB FAIR FOR PERSONS WITH DISABILITIES	CA 39, 15TH CROSS, 16TH MAIN, Sector -4 HSR Lay out (Bangalore, Hyderabad, Chennai, Mumbai Delhi/NC R, Pune, Guntur, North Karnataka) Bangalore Karnataka 560102	0.00	0.00	29886000.00	0.00	10901196.00	0.00	18984804.00	0.00
6	Covid 19 relief activities	CA 39 15TH CROSS, 16TH MAIN SECTOR 4 HSR LAY OUT (Bangalore, Dharwad, Belgaum, Bellary, Pune, Mumbai, Hyderabad, Chennai, Delhi), Ernakulam Bangalore Karnataka 560102	602686.48	0.00	31053500.43	0.00	31656186.91	0.00	0.00	0.00
7	Skill training for Aspiring women blind Cricketers	CA 39, 15th Cross, 16th Main, Sector - 4 HSR lay out (Chennai and Bangalore) Bangalore Karnataka 560102	1473582.00	0.00	0.00	0.00	1473582.00	0.00	0.00	0.00
8	Cricket, Cultural and Sports activities for Differently abled	CA 39, 15th Cross, 16th Main, Sector - 4 HSR lay out Bangalore Karnataka 560102	471955.00	0.00	1696145.00	0.00	1564148.00	0.00	603952.00	0.00

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9	Making India accessible and inclusive for people who are Visually impaired	Railway stations of J and K, Delhi, Hariyana, U. P, M. P, W. Bengal, Gujarath, Asam, Telangana , Jharkhand , Bihar, Rajasthan, Odisha, Maharastra, Kerala, Tamil Nadu Bangalore Karnataka 560102	17799678.00	0.00	29573.00	0.00	17829251.00	0.00	0.00	0.00
10	Construction of Disability Freindly building	CA 39 15th Cross, 16th Main, Sector 4 HSR lay out, Bangalore Karnataka 560102	6000000.00	0.00	114186.00	0.00	6114186.00	0.00	0.00	0.00
11	Mid day Meals Programme	CA 39, 15th Cross, 16th Main, Sector 4, HSR Lay out (Government Schools of Bangalore south) Bangalore Karnataka 560102	1745083.00	0.00	22455.00	0.00	1767538.00	0.00	0.00	0.00
12	Water Profing Systems for Government Schools	CA 39, 15th Main, 16th Cross, Sector - 4 HSR Lay out, (Government Schools of Bangalore south) Bangalore Karnataka 560102	1165000.00	0.00	3419.00	0.00	1168419.00	0.00	0.00	0.00
13	General programmes	CA 39 16th Cross, 16th Main, HSR Lya out, Sector - 4 Bangalore Karnataka 560102	1409639.00	0.00	7297027.90	0.00	2206658.95	0.00	6500007.95	0.00
Total			35145381.48	0.00	112287169.47	0.00	114554580.44	0.00	32877970.51	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):107824648.58
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :6729931.86

** 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 assests	Computer and Accessories	HSR Hostel Office Use	208388.00
(ii)	Creation of movable assests	CCTV	HSR Hostel	12508.00
(iii)	Creation of movable assests	Tata Yodha Crew Cab	Mid day meals Programme	1060577.00
(iv)	Creation of movable assests	Bio Metric	Dharwad and Kodikone Training center	28320.00
(v)	Creation of Immovable assests	Building -Auditorium block	Art and Cultural Programmes for Diffrentally abled	6059000.00
(vi)	Creation of Immovable assests	Building 2nd Block HSR Lay out	Hostel facilities for School children and Trainees	622392.00
	Total			7991185.00

(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) 122545765.44

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	28745003.00
(ii)	FD made during the year	600000.00
(iii)	Less: realisation of previous FD	10500000.00
	Closing balance of FD	18845003.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):
FCRA Annual Returns for the financial year 2021-2022 has been Submitted on 19/12/2022

- (a) Cash in hand: 1820.00
 (b) in FC designated bank account: 1559793.08
 (c) in utilisation bank account(s): 13727514.58

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)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001, NEW DELHI, Delhi, Delhi	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX0916	27/03/2021

- (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)
STATE BANK OF INDIA	NO 1511 A 26TH MAIN 4TH T BLOCK JAYANGAR, BANGALORE, Karnataka, Bangalore	08025943632	sbi.04926@sbi.com	SBIN0004926	XXXXXXXXXX XXXXX8387	01/01/2015
STATE BANK OF INDIA	KUDLANNAVAR COMPLEX PB ROAD, GANDHINAGAR GANDHINAGAR DHARWAD 580004 DHARWAD KARNATAKA, DHARWAD, Karnataka, Dharwad	0836-2461125	sbi.05166@sbi.com	SBIN0005166	XXXXXXXX6791	02/08/2017
STATE BANK OF INDIA	14TH CROSS, 9TH MAIN, 6TH SECTOR, HSR LAYOUT, BANGALORE-560034 BANGALORE URBAN KARNATAKA, BANGALORE, Karnataka, Bangalore	0802572861	sbi.04409@sbi.com	SBIN0004409	XXXXXXXX4957	08/08/2017
KOTAK MAHINDRA BANK	H S R LAYOUT BANGALORE, BANGALORE URBAN, KARNATAKA BANGALORE URBAN KARNATAKA, BANGALORE, Karnataka, Bangalore	8061563213	nitinkumar.jain@kotak.com	KKBK0008072	XXXXXX5565	01/08/2017

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
KOTAK MAHINDRA BANK	H S R LAYOUT BANGALORE, BANGALORE URBAN, KARNATAKA, BANGALORE, Karnataka, Bangalore	8061563213	nitinkumar.jain@kotak.com	KKBK0008072	XXXXXXX5572	01/08/2017
STANDARD CHARTERED BANK	Serenity, Ground Floor, 112, Koramangala Industrial Area, 5th Block, Koramangala, Bangalore-560095 BANGALORE KARNATAKA 560095, BANGALORE, Karnataka, Bangalore	08067079033	vinayn.hegde@sc.com	SCBL0036073	XXXXXXX4114	27/01/2020

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.



MAHANTESH GHATTIVALAPPA KIVADASANNAVAR

[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

