

Form FC-4
[See rule 17(1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-II Building,"
1, JAI SINGH Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2017

1. Association FCRA registration number and name

- (i). Number : 231661207
(ii). Name : SAMARPAN FOUNDATION

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.)	5971404.00
b) Interest or other receipt during the year	15680.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	5870182.71
ii) as transfer from a local source	11382062.00
d) Total Foreign Contribution (a+b+c) (Rs.)	23239328.71

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Chandra Kumar	Individual	Chandra K. Gujadhur, FCA, TEP Chairman and co-founder Apex Fund Services (Mauritius) Ltd.,4th Floor, Raffles Tower, 19 Cybercity, Ebene 72201, Mauritius. , Mauritius, Email Id: , Website Address :	Educational	120462.01
2	Chandra Kumar	Individual	Chandra K. Gujadhur, FCA, TEP Chairman and co-founder Apex Fund Services (Mauritius) Ltd.,4th Floor, Raffles Tower, 19 Cybercity, Ebene 72201, Mauritius. , Mauritius, Email Id: , Website Address :	Educational	110949.20
3	Chandra Kumar	Individual	Chandra K. Gujadhur, FCA, TEP Chairman and co-founder Apex Fund Services (Mauritius) Ltd.,4th Floor, Raffles Tower, 19 Cybercity, Ebene 72201, Mauritius. , Mauritius, Email Id: , Website Address :	Educational	121936.59

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
4	Shiladitya Basu	Individual	9134 Lakes at 610 Dr. Houston TX 77054, USA , United States of America, Email Id: , Website Address :	Social	150000.00
5	SMILE FOUNDATION	Institutional	V - 11, Level - One, Green Park Extension, New Delhi - 110016, India , India, Email Id: , Website Address :	Economic	31000.00
6	Chandra Kumar	Individual	Chandra K. Gujadhur, FCA, TEP Chairman and co-founder Apex Fund Services (Mauritius) Ltd.,4th Floor, Raffles Tower, 19 Cybercity, Ebene 72201, Mauritius. , Mauritius, Email Id: , Website Address :	Educational	119562.06
7	SMILE FOUNDATION	Institutional	V - 11, Level - One, Green Park Extension, New Delhi - 110016, India , India, Email Id: , Website Address :	Economic	31000.00
8	ASHISH NIJHAWAN	Individual	LEVEL 26(2601-2606), JUMEIRAH BAY TOWER-XZ, JLT, PO BOX 26731, DUBAI UAE , United Arab Emirates, Email Id: , Website Address :	Social	41722.00
9	Ronald L Olson	Individual	4 Oak Knoll Terrace Pasadena, California 91106 , United States of America, Email Id: , Website Address :	Economic	332458.00
10	Chandra Kumar	Individual	Chandra K. Gujadhur, FCA, TEP Chairman and co-founder Apex Fund Services (Mauritius) Ltd.,4th Floor, Raffles Tower, 19 Cybercity, Ebene 72201, Mauritius. , Mauritius, Email Id: , Website Address :	Educational	119449.16
11	ASHISH NIJHAWAN	Individual	LEVEL 26(2601-2606), JUMEIRAH BAY TOWER-XZ, JLT, PO BOX 26731, DUBAI UAE , United Arab Emirates, Email Id: , Website Address :	Social	42089.00
12	SMILE FOUNDATION	Institutional	V - 11, Level - One, Green Park Extension, New Delhi - 110016, India , India, Email Id: , Website Address :	Educational	215700.00
13	ASHISH NIJHAWAN	Individual	LEVEL 26(2601-2606), JUMEIRAH BAY TOWER-XZ, JLT, PO BOX 26731, DUBAI UAE , United Arab Emirates, Email Id: , Website Address :	Social	41769.00
14	Chandra Kumar	Individual	Chandra K. Gujadhur, FCA, TEP Chairman and co-founder Apex Fund Services (Mauritius) Ltd.,4th Floor, Raffles Tower, 19 Cybercity, Ebene 72201, Mauritius. , Mauritius, Email Id: , Website Address :	Educational	116663.49
15	Shiladitya Basu	Individual	9134 Lakes at 610 Dr. Houston TX 77054, USA , United States of America, Email Id: , Website Address :	Social	150000.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; Website address:	Purposes for which received	Amount (Rs.)
16	Chandra Kumar	Individual	Chandra K. Gujadhur, FCA, TEP Chairman and co-founder Apex Fund Services (Mauritius) Ltd.,4th Floor, Raffles Tower, 19 Cybercity, Ebene 72201, Mauritius. , Mauritius, Email Id: , Website Address :	Educational	118221.18
17	BETTINA CHANDLER TTEE BETTINA CHANDLER TRUST	Institutional	1013, SHOKAT DRIVE,OJAI, CA 93023 , United States of America, Email Id: , Website Address :	Economic	667219.00
18	ASHISH NIJHAWAN	Individual	LEVEL 26(2601-2606), JUMEIRAH BAY TOWER-XZ, JLT, PO BOX 26731, DUBAI UAE , United Arab Emirates, Email Id: , Website Address :	Social	41653.00
19	CAF CHARITIES AIDS FOUNDATION	Institutional	PLOT NO 2, 1st FLOOR, SECTOR-C (OFC POCKET), NELSON MANDELA MARG, VASANT KUNJ, NEW DELHI-110070 , India, Email Id: , Website Address :	Social	313632.00
20	Goldsack Lesley	Institutional	Fryermayne Farm, Broadmayne, Dorchester, Dorset, D2 8EX, England , United Kingdom, Email Id: , Website Address :	Educational	107293.86
21	NICOLA ANNE IRVIN	Individual	ERINWINE, 40 CANTEBURY DRIVE, BISHOPS COUNT, 7708 CAPETOWN, SOUTH AFRICA , South Africa , Email Id: , Website Address :	Social	40000.00
22	Chandra Kumar	Individual	Chandra K. Gujadhur, FCA, TEP Chairman and co-founder Apex Fund Services (Mauritius) Ltd.,4th Floor, Raffles Tower, 19 Cybercity, Ebene 72201, Mauritius. , Mauritius, Email Id: , Website Address :	Educational	103237.65
23	AMERICA WORLD ADOPTION ASSOCIATION	Institutional	6723, WITTIER AVE, st 406 , MCLEAN , VA 22101 -4533, US , United States of America, Email Id: , Website Address :	Social	31927.00
24	AMERICA WORLD ADOPTION ASSOCIATION	Institutional	6723, WITTIER AVE, st 406 , MCLEAN , VA 22101 -4533, US , United States of America, Email Id: , Website Address :	Social	65519.00
25	Shiladitya Basu	Individual	9134 Lakes at 610 Dr. Houston TX 77054, USA , United States of America, Email Id: , Website Address :	Social	145000.00
26	Partnership for Change Jacqueline	Institutional	The Presidio of San Francisco P.O. Box 29455 San Francisco, CA 94129 , United States of America, Email Id: , Website Address :	Economic	336295.00
27	Uwe Rages	Institutional	Blue House,The Parade, Ballydehob, Skibbereen, County Cork, Ireland , Ireland, Email Id: , Website Address :	Educational	35685.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
28	Partnership for Change Jacqueline	Institutional	The Presidio of San Francisco P.O. Box 29455 San Francisco, CA 94129 , United States of America, Email Id: , Website Address :	Economic	338618.00
29	CAF CHARITIES AIDS FOUNDATION	Institutional	PLOT NO 2, 1st FLOOR, SECTOR-C (OFC POCKET), NELSON MANDELA MARG, VASANT KUNJ, NEW DELHI-110070 , India, Email Id: , Website Address :	Social	168816.00
30	Chandra Kumar	Individual	Chandra K. Gujadhur, FCA, TEP Chairman and co-founder Apex Fund Services (Mauritius) Ltd.,4th Floor, Raffles Tower, 19 Cybercity, Ebene 72201, Mauritius. , Mauritius, Email Id: , Website Address :	Educational	101762.70
31	ASHISH NIJHAWAN	Individual	LEVEL 26(2601-2606), JUMEIRAH BAY TOWER-XZ, JLT, PO BOX 26731, DUBAI UAE , United Arab Emirates, Email Id: , Website Address :	Social	41455.00
32	Elara Foundation	Institutional	Elara Capital Plc - 29, Marylebone Road,London, NW1 5JX, U.K , United Kingdom, Email Id: , Website Address :	Social	400000.00
33	MONSIEUR CYRILLE PICTET	Individual	Chevillarde 10A, 1208 Geneva,Switzerland , Switzerland, Email Id: , Website Address :	Economic	682497.00
34	CAF CHARITIES AIDS FOUNDATION	Institutional	PLOT NO 2, 1st FLOOR, SECTOR-C (OFC POCKET), NELSON MANDELA MARG, VASANT KUNJ, NEW DELHI-110070 , India, Email Id: , Website Address :	Social	337632.00
35	JENNIFER ANNE BAILLIEU	Individual	55 Davies Road, Claremont, Western Australia, Australia 6010 , Australia, Email Id: , Website Address :	Economic	73003.00
36	Chandra Kumar	Individual	Chandra K. Gujadhur, FCA, TEP Chairman and co-founder Apex Fund Services (Mauritius) Ltd.,4th Floor, Raffles Tower, 19 Cybercity, Ebene 72201, Mauritius. , Mauritius, Email Id: , Website Address :	Educational	98763.55
37	Chandra Kumar	Individual	Chandra K. Gujadhur, FCA, TEP Chairman and co-founder Apex Fund Services (Mauritius) Ltd.,4th Floor, Raffles Tower, 19 Cybercity, Ebene 72201, Mauritius. , Mauritius, Email Id: , Website Address :	Educational	104790.09
38	ASHISH NIJHAWAN	Individual	LEVEL 26(2601-2606), JUMEIRAH BAY TOWER-XZ, JLT, PO BOX 26731, DUBAI UAE , United Arab Emirates, Email Id: , Website Address :	Social	40423.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
39	Chandra Kumar	Individual	Chandra K. Gujadhur, FCA, TEP Chairman and co-founder Apex Fund Services (Mauritius) Ltd.,4th Floor, Raffles Tower, 19 Cybercity, Ebene 72201, Mauritius. , Mauritius, Email Id: , Website Address :	Educational	106842.42
40	ASHISH NIJHAWAN	Individual	LEVEL 26(2601-2606), JUMEIRAH BAY TOWER-XZ, JLT, PO BOX 26731, DUBAI UAE , United Arab Emirates, Email Id: , Website Address :	Social	42185.00
41	Chandra Kumar	Individual	Chandra K. Gujadhur, FCA, TEP Chairman and co-founder Apex Fund Services (Mauritius) Ltd.,4th Floor, Raffles Tower, 19 Cybercity, Ebene 72201, Mauritius. , Mauritius, Email Id: , Website Address :	Educational	103558.25
42	ASHISH NIJHAWAN	Individual	LEVEL 26(2601-2606), JUMEIRAH BAY TOWER-XZ, JLT, PO BOX 26731, DUBAI UAE , United Arab Emirates, Email Id: , Website Address :	Social	41651.00
43	ASHISH NIJHAWAN	Individual	LEVEL 26(2601-2606), JUMEIRAH BAY TOWER-XZ, JLT, PO BOX 26731, DUBAI UAE , United Arab Emirates, Email Id: , Website Address :	Social	42701.00
44	ASHISH NIJHAWAN	Individual	LEVEL 26(2601-2606), JUMEIRAH BAY TOWER-XZ, JLT, PO BOX 26731, DUBAI UAE , United Arab Emirates, Email Id: , Website Address :	Social	42376.00
45	AMERICA WORLD ADOPTION ASSOCIATION	Institutional	6723, WITTIER AVE, st 406 , MCLEAN , VA 22101 -4533, US , United States of America, Email Id: , Website Address :	Social	31340.00
46	FFIA	Institutional	Vadursgatan 5, 41250 Goteborg, Vaxel , Sweden, Email Id: , Website Address :	Educational	182150.00
47	XL INDIA	Institutional	5th Floor Tower B Building 8, DLF CYBER CITY, GURGAON , India, Email Id: , Website Address :	Social	255000.00
48	THE HANS FOUNDATION	Institutional	C 301, 3rd Floor, Ansal Plaza, Khel Gaon New delhi , India, Email Id: , Website Address :	Educational	3476374.00
49	THE HANS FOUNDATION	Institutional	C 301, 3rd Floor, Ansal Plaza, Khel Gaon New delhi , India, Email Id: , Website Address :	Educational	3640343.00
50	THE HANS FOUNDATION	Institutional	C 301, 3rd Floor, Ansal Plaza, Khel Gaon New delhi , India, Email Id: , Website Address :	Social	1447285.00
51	THE HANS FOUNDATION	Institutional	C 301, 3rd Floor, Ansal Plaza, Khel Gaon New delhi , India, Email Id: , Website Address :	Social	1465280.00

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

Sl.No	Purpose	Amount
1	Educational	1771327.21
2	Social	4098855.50

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	20056510.07
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	1178731.75
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	438547.00
Total utilization in the year(Rs.) (a+b+c+d)	21673788.82

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which 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

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 1219854.00

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	Bank of Baroda	E-22, Hauz Khas, New Delhi-110044, Delhi, Delhi, Delhi, Delhi, Delhi, Delhi	BARB01NDHAU	XXXXXXXXXXXX0358

3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

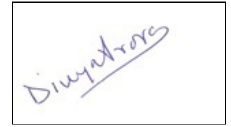
Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	HDFC Bank	JORBAGH, New Delhi, Delhi, Delhi	HDFC0000617	XXXXXXXXXXXX5272
2	Bank of Baroda	E-22, Hauz khas, Delhi, Delhi, Delhi	BARB01NDHAU	XXXXXXXXXXXX0501
3	Bank of Baroda	E-22, Hauz Khas, Delhi, Delhi, Delhi	BARB01NDHAU	XXXXXXXXXXXX0580

Declaration

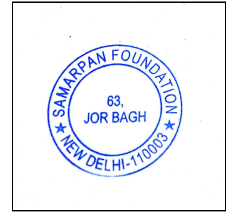
I hereby declare that the above particulars furnished by me are true and correct

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.



Signature of the Chief Functionary



Ministry of Home Affairs