

**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, 2018**

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.)	1219854.00
b) Interest or other receipt during the year*	10226.36
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	20937236.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	22167316.36

\*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	AMERICA WORLD ADOPTION ASSOCIATION	Institutional	6723, WITTIER AVE, st 406 , MCLEAN , VA 22101 -4533, US , United States of America, Email Id: , Website Address :	Social	90820.00
2	The First Principle LLC	Institutional	4018B Via Diego, Santa Barbara, California 93110 , United States of America, Email Id: , Website Address :	Social	95368.00
3	FFIA	Institutional	Vadursgatan 5, 41250 Goteborg, Vaxel , Sweden, Email Id: , Website Address :	Social	435409.00
4	Shyam Ramchandani	Individual	PO BOX 860 PORT OF SPAIN TRINIDAD WEST INDIES , Trinidad and Tobago, Email Id: , Website Address :	Educational	64345.00
5	LE FOND DES HIRONDELLES	Institutional	2 Bis Rue De Verdun-64320 Bizanos-France , France, Email Id: , Website Address :	Educational	128229.00
6	Avinash Raina Foundation	Institutional	2378 Pheasant Run Cir Stockton CA 95207 USA , United States of America, Email Id: , Website Address :	Educational	638355.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
7	Amita Chumber	Individual	2144 Brightstar Place stockton, California-95209 , United States of America, Email Id: , Website Address :	Educational	45688.00
8	Elara Foundation	Institutional	Elara Capital Plc - 29, Marylebone Road,London, NW1 5JX. U.K , United Kingdom, Email Id: , Website Address :	Social	300000.00
9	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	1122322.00
10	Tide Foundation	Institutional	55, Exchange place , New york-10005 , United States of America, Email Id: , Website Address :	Educational	1292239.00
11	Shtompel Natalia	Individual	Moscow, Universitetskiyi prospekt 23, building 3, apt 101 , Russia, Email Id: , Website Address :	Social	103348.00
12	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 :	Social	188758.00
13	Asha for Education	Institutional	340 S Lemon Ave Ste 2742 Walnut CA91789 , United States of America, Email Id: , Website Address :	Educational	1691000.00
14	Amit Ramesh Bhatia	Individual	9 Nathan Road, #11-03 Regency Park. Singpaore- 248730 , Singapore, Email Id: , Website Address :	Social	497864.00
15	Odile M H Lady Slynn	Individual	8, Crane Grove, London N78LE, UK , United Kingdom, Email Id: , Website Address :	Social	298803.00
16	FOOD SECURITY FOUNDATION INDIA	Institutional	D2 Naveen Shahdra East Delhi ND32 , India, Email Id: , Website Address :	Educational	597030.00
17	I Partner INDIA	Institutional	Impact Hub Islingbos 27 Dingley place London FCIV8BR , United Kingdom, Email Id: , Website Address :	Social	1180719.00
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	414222.00
19	Alfred Mathias	Individual	Hage , Germany , Email Id: , Website Address :	Educational	38934.00
20	Chandra Kumar	Individual	Chandra K Gujadhur FC TEPChairman and co-founderApex Fund Services Mauritius Ltd 4th Floor Raffles Tower19 Cybercity Ebene 72201 Mauritius , Mauritius, Email Id: , Website Address :	Social	549889.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
21	Goldsack Lesley	Institutional	Fryermayne Farm, Broadmayne, Dorchester, Dorset, D2 8EX, England , United Kingdom, Email Id: , Website Address :	Educational	86925.00
22	THE HANS FOUNDATION	Institutional	C 301, 3rd Floor, Ansal Plaza, Khel Gaon New delhi , India, Email Id: , Website Address :	Educational	11036662.00
23	Bhlaw pty ltd trading	Individual	522, Kiewa Street, Albury NSW 2640 (PO Box 58), Enterprise House. 3 Stanley Street, Wodonga VIC 3690 , Australia, Email Id: , Website Address :	Social	24849.00

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

Sl.No	Purpose	Amount
1	Educational	15619388.00
2	Social	5317848.00

(iii). Details of Utilization of foreign contribution:

<b>a. Total Utilization* for projects as per aims and objectives of the association (Rs.)</b>	<b>17601532.01</b>
<b>b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)</b>	<b>981293.25</b>
<b>c. Total invested in term deposits(Rs.)</b>	<b>0.00</b>
<b>d.Total Purchase of fresh assets(Rs.)</b>	<b>113282.00</b>
<b>Total utilization in the year(Rs.) (a+b+d)</b>	<b>18696107.26</b>

\* 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.) : 3471209.10

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

3. (a) Details of designated Foreign 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 MARKET, NEW DELHI, Delhi, Delhi	BARBINBBNND	XXXXXXXXXXXX0358

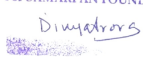
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address( With pincode)	IFSC Code	Account No
1	HDFC BANK LTD	4/172, Jorbagh Market, Jorbagh Delhi-110003, Delhi, Delhi, Delhi	HDFC0000617	XXXXXXXXXXXX5272
2	BANK OF BARODA	E/22, Hauz Khas, New Delhi - 110016, Delhi, Delhi, Delhi	BARB0INDHAU	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.

For SAMARPAN FOUNDATION  
  
 Trustee

Signature of the Chief Functionary



Ministry of Home Affairs