

**Form FC-4**  
**[See rule 17]**

Darpan ID\*\*\* : DL/2018/0201623

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, 2019

1. FCRA registration number and Date

- (i). Number : 231660766  
(ii). Date : 13/02/2007

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.) 65837.38  
(b) Income During the year\*:  
(i) Interest: 1560.00

(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: 630764.00  
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 698161.38

\*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	Anna Tove Moller	Institutional	Wollmar Yxkullsgatan 11 SE-118 50 Stockholm Sweden , Sweden, Email Id: annatovemoller@gmail.com, Website Address :	Social	SOCIAL	43486.00

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	Katholische Zentralstelle fur Entwicklungshilfe Misereor	Institutional	Katholische Zentralstelle fur Entwicklungshilfe Misereor Postfach 101545 52015 Aachen DEUTSCHLAND , Germany , Email Id: postmaster@misereor.de, Website Address : http://www.misereor.de	Social	SOCIAL	343045.00
3	Korcomptenz	Institutional	100 Valley road Suite 102 Mount Arlington, NJ 07856 United States , United States of America, Email Id: prakash.anthony@korcomptenz.com, Website Address :	Educational	EDUCATIONAL	244233.00

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

Sl.No	Purpose	Amount
1	Social	386531.00
2	Educational	244233.00

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	GOOD FOOD FOR ALL	CHILLA KHADAR Delhi 110091	30520.00	0.00	343045.00	0.00	373565.00	0.00	0.00	0.00
2	SKILL DEVELOPMENT	15-16 BLOCK, BVK TRILOK PURI Delhi 110091	31004.64	0.00	244233.00	0.00	275237.64	0.00	0.00	0.00
3	360 DEGREE	KERALA Thiruvananthapuram Kerala 695001	0.00	0.00	43486.00	0.00	43486.00	0.00	0.00	0.00
Total			61524.64	0.00	630764.00	0.00	692288.64	0.00	0.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):692288.64

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution

(Regulation) Rules, 2011 (Rs.) 0.00

\*\* 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 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.)
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(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	360 DEGREE	29/09/2018	Social	43486.00
	Total			43486.00

(e) Total utilisation In the year (Rs.)(b+c+d) 735774.64

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	0.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	0.00

(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: 5872.74
- (c) in utilisation bank account(s): 0.00

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)
PUNJAB NATIONAL BANK	Trilokpuri, Delhi, Delhi	01122775271	bo1538@pnb.co.i	PUNB0153800	XXXXXXXXXX XXX5460	02/04/2006

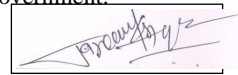
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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)
PUNJAB NATIONAL BANK	Trilokpuri, Delhi, Delhi, Delhi, Delhi	01122775271	bo1538@pnb.co.in	PUNB0153800	XXXXXXXXXX XXX8478	02/04/2006

**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.



VINAY KUMAR STEPHEN

[Name of the Chief Functionary

(Chief Functionary)

(Seal of the Association)



SADIK MASIH MEDICAL SOCIAL  
SERVANT SOCIETY (REGD.)  
110/B4, Paryatan Vihar,  
Vasundhara Enclave, Delhi-110096

You have paid the penalty of Rs. 101000.00/- under the offence of

- Rs. 1,00,000/- or 5% of the foreign contribution received during the period of non submission, whichever is higher.
- If the foreign contribution received during the period of non submission is less than Rs. 1,00,000/- then the penalty amount is the entire amount that has been received during the non submission.