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\*\*\* : TN/2010/0032981

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, 2021

1. FCRA registration number and Date

(i). Number

: 076000057

(ii). Date

: 01/01/1989

- 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.) 89371.00
    - (b) Income During the year\*:

(i) Interest: 16639.00

(ii) Other receipts from projects/activities:

S No Name and location of Project/activity Year of commencement of the project / Income during the year (Rs.)	
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- (c) Foreign Contribution received during the financial year
  - (i) Directly from a foreign source: 1250964.00(ii) as transfer from a local source: 64250.00
- (d) Total Foreign Contribution (a+b+c) (Rs.): 1421224.00
- \*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	1	Email address;	Purposes for which received (Social, Cultural, Edu cational, Economic, Religious)	project	Amount Rs
1	(2) RURAL UPLIFTMENT CENTRE	(3) Institutional	(4) Parvathipuram, Nagercoil-629003, India, Email Id:, Website Address:	(5) Social	(6) Vehicle for Project	(7) 64250.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is manulatory. However, after concellation/expiry of registration certificate, it is optional and does not entitle for any claim whatmover.

Sl.No	Name of donors	Institutional/Individual		Proposes for which received Chechs, Cultural, Edu cational, Economic, Religious)	project	Amount Ra
2	INDIA LHERACY PROJECT	Institutional	Post Hox 161144 milpitas CA 95035- 9998 , United States of America, Email Id: dpinding@gmail.co in, Websito Address ; http://www.llpiset.o fit	Educational	Strengthening the Tribul education for Pre Primary and Anganwadi	1250964.00

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

ſ	Sl.No	Purpose	Amount
- }-	***************************************	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER,	
- 1	1	Educational	1250964.00

### 3. Details of Utilization of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupces)

S1. No.	Name of project/activity	Address/L ocation	Previous Da	lance	Receipt duri	eccipt during the year Utilised		Balance		
			In eash	In Kind	In eash	in Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Strengthen ing to Tribal Education	Jamunama rathur, Tiruvanna malal (Sambuva ryar) Tamii Nadu6357	79435.00	0.00	1250964.0	0.00	1277310.0	0.00	53089.00	0.00
2	Vehicle for Project	1335-A, Kurinchi Illam, Kurinchi Nagar, Near Sathya Nagar, Kondapan naickenpat ty, Salem Salem Tamil Nadu6360		0.00	64250,00	0,00	64250.00	0.00	0.00	0.00
Total			79435.00	0,00	1315214.0 0	0,00	1341560.0 0	0.00	53089.00	0.00

## (b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per alms and objectives of the association (Rs.):1277310.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.):0.00

<sup>\*\*</sup> 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

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.

- (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 legislature; or
- (E) friendly relations with any foreign state; or
- (F) harmony between religious, racial, social, linguistic 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	Two Wheeler	Administration and project works	87700.00
	Total			87700.00

#### (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) 1365010.00
- 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	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: 712.00
  - (b) in FC designated bank account: 55502.00
  - (c) in utilisation bank account(s): 0.00
- 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	11Sansad Marg, New Delhi 110 001, New Delhi, Delhi, Delhi	011-23374390	fcra.00691@sbi.c o.in	SBIN0000691	XXXXXXX2309	24/05/2021

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.

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)

#### 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.

A RENGANATHAN

[Name of the Chief Functionary

(Secretary)

(Seal of the Association

# Certificate to be given by Chartered Accountant

We have audited the account of <u>Village Reconstruction and Development</u>

<u>Project(VRDP), 1335A, Kurinchi Illam, Near Sathya Nagar, Kondappanaickenpatty, Salem-636008</u> for the financial year ending the 31<sup>st</sup> March <u>2021</u> and examined all relevant books and vouchers and certify that according to the audited account:

- (i) the brought forward foreign contribution at the beginning of the financial year was Rs. 89,371/-;
- (ii) foreign contribution of / worth Rs. 13,15,214/-was received by the Association during the financial year 2020-21;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs.16,639/- was received by the Association during the financial year 2020-21;
- (iv) the balance of unutilised foreign contribution with the Association at the end of the financial year 2020-2021 was Rs. 56,214/-;
- (v) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010

O ACC

Place: Salem

Date:22-09-2021

For NELSON AND ASSOCIATES
CHARTERED ACCOUNTANTS

Signature of Chartered Accountant

(Seal, Address and Registration number)

S. NELSON JEYAKUMAR, M.Com., F.C.A., Chartered Accountant I.C.A.I. M.No.: 23200 'Nelson Towers', 1st Floor, 50/1, Rajaji Road, SALEM-638007.

"DIN: 21023200 AAAAHL7146