

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

Darpan ID\*\*\* : MH/2017/0173998

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 : 083781502  
(ii). Date : 13/03/2016

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.) 9318558.03  
(b) Income During the year\*:  
(i) Interest: 444611.00

(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.)
------	---------------------------------------	--	------------------------------

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 20457684.00  
(ii) as transfer from a local source: 251205.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 30472058.03

\*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	Everton Community	Institutional	46 Spellow Lane , Liverpool, L44DF , United Kingdom, Email Id: , Website Address :	Educational	Education through Sports	1572898.98
2	British Deputy High Commissioner	Institutional	British High Commission,Shanti path, Chanakyapuri, New Delhi-110021 , India, Email Id: , Website Address :	Educational	Education through Sports	100000.00

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
3	OSCAR INDIA LIMITED	Institutional	43 LODER ROAD BRIGHTON BN1 6PL UK , United Kingdom, Email Id: lucinda@oscar-international.org, Website Address : https://www.oscar-international.org	Educational	Education through Sports	1847478.00
4	United Way Mumbai	Institutional	309, Nirman Kendra, Famous Studio Lane, Dr E. Moses Road, Mahalaxmi Estate, Mumbai 400011 , India, Email Id: ishita@unitedwaymumbai.org, Website Address : https://www.unitedwaymumbai.org/	Educational	Education through Sports	51205.00
5	Emerging World Leadership Development Limited	Institutional	Unit 2 Uffcott Farm Uffcott Wiltshire SN4 9NB , United Kingdom, Email Id: , Website Address :	Educational	Education through Sports	137718.72
6	Scort Foundation	Institutional	Stanzlergasse 4, 4051 Basel, Switzerland , Switzerland, Email Id: , Website Address :	Educational	Education through Sports	286468.00
7	The Chinese University of Hong Kong	Institutional	Level 4 and 5, T.C. Cheng Building, United College, The Chinese University of Hong Kong, Shatin, New Territories, Hong Kong , Hong Kong, Email Id: socialwork@cuhk.edu.hk, Website Address : http://web.swk.cuhk.edu.hk	Educational	Education through Sports	63533.03
8	The King Baudouin Foundation	Institutional	RUE BREDERODESTR AAT 2 1 B-IOOO BRUSSELS,BELGIUM , Belgium, Email Id: , Website Address :	Educational	Education through Sports	3630225.80
9	OSCAR INDIA LIMITED	Institutional	43 LODER ROAD BRIGHTON BN1 6PL UK , United Kingdom, Email Id: , Website Address : http://www.oscar-india.org	Educational	Education through Sports	1311261.00
10	OSCAR INDIA LIMITED	Institutional	43 LODER ROAD BRIGHTON BN1 6PL UK , United Kingdom, Email Id: lucinda@oscar-international.org, Website Address : https://www.oscar-international.org	Educational	Education through Sports	1753400.00

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
11	STREET FOOTBALL WORLD	Institutional	Streetfootballworld gGmbH,Waldenser stra Be 2-4, 10551,Berlin,Germany , Germany , Email Id: khalaf@streetfootballworld.org, Website Address : https://www.streetfootballworld.org	Educational	Education through Sports	613593.00
12	STREET FOOTBALL WORLD	Institutional	Streetfootballworld gGmbH,Waldenser stra Be 2-4, 10551,Berlin,Germany , Germany , Email Id: khalaf@streetfootballworld.org, Website Address : https://www.streetfootballworld.org	Educational	Education through Sports	2585293.20
13	UEFA Foundation for Children	Institutional	Route De Geneve 46,1260 Nyon, Switzerland , Swaziland, Email Id: contact@uefafoundation.org, Website Address : https://uefafoundation.org	Educational	Education through Sports	3515710.32
14	State Street Asia Limited	Institutional	68/F,Two IFC Tower, Hong Kong , Hong Kong, Email Id: , Website Address :	Educational	Education through Sports	357700.00
15	DC Centre For The Development And Promotion Of Soccer	Institutional	6119, 3RD ST NW, WASHINGTON , DC 20011 , United Kingdom, Email Id: , Website Address :	Educational	Education through Sports	13745.94
16	Karl Johan Johnsson	Individual	Laholm Municipality Halland County Sweden , Sweden, Email Id: karl-johan.persson@hm.com, Website Address : https://www.hm.com	Educational	Education through Sports	2700000.00
17	British Deputy High Commission	Institutional	Naman Chambers, 11th Floor, C-32, G Blok, Bandra-Kurla Complex, Mumbai-400051. , India, Email Id: , Website Address :	Educational	Education through Sports	100000.00
18	Ketto Online Venture	Institutional	19W,34th ST RM 1018,New York, NY-10001-3006 , United States of America, Email Id: info@ketto.org, Website Address : https://www.ketto.org	Educational	Education through Sports	68658.01

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

Sl.No	Purpose	Amount
1	Educational	20457684.00

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	Education through Sports	301/302, Malhotra Chambers, 31/33, Police Court Lane, Nr. Handloom House, Fort Mumbai Maharashtra 400001	9078069.03	0.00	20708889.00	0.00	26440419.38	0.00	3346538.65	0.00
Total			9078069.03	0.00	20708889.00	0.00	26440419.38	0.00	3346538.65	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):23128299.05  
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :2735897.33

\*\* 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 assets	Airconditioner	Education through Sports	33500.00
(ii)	Creation of movable assets	Honda Activa 125	Education through Sports	82035.00
(iii)	Creation of movable assets	Philips Automated External AED	Education through Sports	124880.00
(iv)	Creation of movable assets	Computer and Printers	Education through Sports	192040.00
(v)	Creation of movable assets	Furniture and Fixtures	Education through Sports	23600.00
(vi)	Creation of movable assets	Office Equipment	Education through Sports	113088.00
(vii)	Creation of movable assets	Software	Education through Sports	7080.00
	Total			576223.00

(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) 26440419.38

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	3600000.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	2000000.00
	Closing balance of FD	1600000.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

(a) Cash in hand: 747811.00

(b) in FC designated bank account: 1683827.65

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

5. Details of foreigners as Key functionary/working/associated: 0.00

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)
KOTAK MAHINDRA BANK	KISMET BUILDING, 81, NATHALAL PARIKH MARG, WODEHOUSE ROAD, OPP. SASSOON DOCK, COLABA, mumbai, Maharashtra, Mumbai			KKBK0000648	XXXXXX9182	

(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)

**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.

Place:

Date:



ASHOK RATHOD  
[Name of the Chief Functionary  
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs