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*** : NL/2009/0018919

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, 2022

1. FCRA registration number and Date

(i). Number : 164730134
(ii). Date : 27/08/2010

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.) 14102.62
(b) Income During the year*:
(i) Interest: 12320.00

(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: 1983366.00
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 2009788.62

*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)

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Secretary
PRO RURAL

Treasurer
PRO RURAL

Ministry of Home Affairs

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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	Bread for the World	Institutional	Caroline-Michaelis-Str.1, 10115 Berlin Germany , Germany , Email Id: kontakt@brot-fuer-die-welt.de, Website Address : https://www.brot-fuer-die-welt.de/en/bread-for-the-world/	Social	Sustainable Development Activities under BFTW Project	776843.00
2	Milaap Social Ventures	Institutional	311 North Market Street-Suite 200, Dallas TX 75202 , United States of America, Email Id: lokesh@milaap.org , Website Address : https://milaap.org	Social	Sustainable Development Activities under MILAP Project	1206523.00

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

Sl.No	Purpose	Amount
1	Social	1983366.00

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	Sustainable Development Program	Dimapur Kohima/Dimapur Nagaland797112	11616.26	0.00	1983366.00	0.00	1991065.92	0.00	3916.34	0.00
2	Coordination and Administration Expenses	Dimapur Kohima/Dimapur Nagaland797112	2486.36	0.00	12320.00	0.00	14290.66	0.00	515.70	0.00
Total			14102.62	0.00	1995686.00	0.00	2005356.58	0.00	4432.04	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):1991065.92

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :14290.66

** 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 soverignty and integrity of india; or.

(B) the security, strategic, scientific or echnomic interest of the state; or

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(D) freedom or fairness of election to any legistature; or

(E) friendly relations with any foreign state; or

(F) harmony between religious, racial, social, lingusitic 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.)

(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) 2005356.58

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: 490.00

(b) in FC designated bank account: 25.70

(c) in utilisation bank account(s): 3916.34

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)
STATE BANK OF INDIA	11Sansad Marg, New Delhi 110 001, NEW DELHI, Delhi, Delhi	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXX0070	20/03/2021

(b) Details of all utilization bank accounts for utilization of Foregin 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)

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
UNITED BANK OF INDIA	K C COMPLEX,CIRCULAR R DIMAPUR NAGALAND NAGALAND 797112, DIMAPUR, Nagaland, Kohima/Dimapur	1800222244	customercare@unionbankofindia.com	UTBI0DIM375	XXXXXXXXX6852	18/05/2018
UNITED BANK OF INDIA	K C COMPLEX,CIRCULAR R DIMAPUR NAGALAND NAGALAND 797112, DIMAPUR, Nagaland, Kohima/Dimapur	1800222244	customercare@unionbankofindia.com	UTBI0DIM375	XXXXXXXXX6852	18/05/2018
STATE BANK OF INDIA	State Bank of India Evening Branch Church Road Dimapur Nagaland-797112, Dimapur, Nagaland, Kohima/Dimapur	022-22029456	sbi.08068@sbi.co.in	SBIN0008068	XXXXXXX2735	16/04/2007
STATE BANK OF INDIA	DIMAPUR State: NAGALAND Pin : 797112, DIMAPUR, Nagaland, Kohima/Dimapur	022-22029456	sbi.08068@sbi.co.in	SBIN0006486	XXXXXXX8531	02/04/2021

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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.

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PAUL LOKHO

[Name of the Chief Functionary

(Secretary)

Secretary PRO RURAL

Treasurer PRO RURAL

(Seal of the Association)

Secretary PRO RURAL