

Form FC-4
[See rule 17]

Darpan ID : KA/2016/0105187

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

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2025

1. (a) Name and address of person/association: Sathi
No.439/2 2nd Main, Mathikere Extension,Bangalore,560054

(b) FCRA registration/prior permission number and date: 094610027 12/06/2003

2. Details of receipt of foreign contribution :

(i) Foreign Contribution received in cash/kind(value):

(a) Brought forward foreign contribution at the beginning of the year(Rs.) 1376956.15

(b) Income During the year*:

(i) Interest: 51252.00

(ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
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(iii) Transfer of Foreign Contribution part of income-tax refund from non-FCRA bank account: 0.00

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 3044745.52

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 4472953.67

*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)

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
1	UK Online Giving Foundation	Institutional	c/o Womble Bond Dickinson (UK) LLP 4 More London Riverside LONDON SE1 2AU , United Kingdom, Email Id: info@ukogf.org, Website Address : https://www.ukogf.org	Educational	Support for academically brighten children in Need	36446.00
2	Terre Dess Hommes	Institutional	Regie House, Opp Police Lines, Pudumjee Park, Nana Peth, Pune - 411 002 , Germany , Email Id: i.mendonca@tdh.de, Website Address : https://tdhgermany-ip.org	Social	Study on Migrant Families and children	101474.52
3	American Jewish World Service	Institutional	45 West 36th Street New York, NY 10018 , United States of America, Email Id: iops@ajws.org, Website Address : https://ajws.org	Social	Awareness program on Malnutrition and Education among children from Migrant labour community	2906825.00

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Sl.No	Purpose	Amount
1	Social	3008299.52
2	Educational	36446.00

3. Details of Utilisation 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	Study on Migrant Families and children	Yadgir and Raichur Dist in Karnataka Yadgir Karnataka 585201	0.00	0.00	101474.52	0.00	101474.52	0.00	0.00	0.00

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2	Awareness program on Malnutrition and Education among children from Migrant labour community	Bangalore Urban Bangalore Urban Karnataka 560054	300381.00	0.00	2624565.56	0.00	2868375.00	0.00	56571.56	0.00
3	Support for academically brighten children in Need	No.439/2 2nd Main, Mathikere Extension, Bangalore Urban Karnataka 560054	1076575.15	0.00	85816.96	0.00	706875.71	0.00	455516.40	0.00
Total			1376956.15	0.00	2811857.04	0.00	3676725.23	0.00	512087.96	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 3676725.23

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :284140.48

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):3960865.71

** 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, lingusitic or relgional groups, castes or communities.

(b) Details of purchase of fresh assets included in Para3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
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(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	Address/Location where the asset is kept	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i	Nil	No.439/2 2nd Main, Mathikere Extension, Bangalore Urban 560054 Karnataka	0.00	0.00	0.00	0.00

(bb) Details of immovable properties acquired out of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Details of immovable asset (Land/Building etc.)	Size	Address/Location	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	Nil	Nil	No.439/2 2nd Main, Mathikere Extension, Bangalore Urban 560054 Karnataka	0.00
	Total			0.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(d) Total utilisation in the year (Rs.)(a+c) 3960865.71

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(a)	Opening Balance Of FD	1000000.00
(b)	FD made during the year	0.00
(c)	Less: realisation of previous FD	1000000.00
d	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: 266779.90
- (c) in utilisation bank account(s): 227752.06
- (d) total Rs.(a+b+c): 494531.96

(iv) Carry forward of unspent part of allowable administrative expenses in a financial year.

Sl. No.	Particulars	Amount (in Rs.)
(A)	Brought forward unspent part of allowable administrative expenses	0.00
(B)	Total foreign contribution received during the year	3095997.52
(C)	Allowable administrative expenses of current financial year [20 per cent. of B]	619199.50
(D)	Total administrative expenses incurred during the current year	284140.48
(E)	Administrative expenses of current year utilised out of A above.	0.00
(F)	Administrative expenses of current year utilised out of C above.	284140.48

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(G)	Unspent part of C above available to be carried forward.	335059.02
(H)	Out of G above, amount to be carried forward to next financial year.	335059.02
(I)	Reason for carry forward of unspent part of allowable administrative expenses to next financial year.	Administrative expenses during the year is less than the allowable administrative expenses

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of land and building remained unutilised for more than two years:

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 FCRA 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 number	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	011-23374390	fcra.00691@sbi.co.in	sbm0000691	XXXXXXXX3739	23/02/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising foreign contribution (As on 31st March of the year ending)

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	143, 8TH CROSS, MARGOSA ROAD, MALLESWARAM, BANGALORE-560 003 BANGALORE URBAN KARNATAKA	080-25943200	sbi.07080@sbi.co.in	sbm0007080	33913005703	23/06/2014

(c) Details of all utilisation bank accounts (if any) for utilisation 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	P. O. BOX 6, COLLECTOR OFFICE COMPOUND PUNE,, PUNE, Maharashtra, Pune	022-27561665	sbi00454@sbi.co.in	SBIN0000454	XXXXXXXX4161	30/08/2004
KOTAK MAHINDRA BANK	ING VYSYA BANK LTD, DISTRICT COURT E.C., HYDERABAD ROAD,, RAICHUR, Karnataka, Raichur	0853-2227379	customerservice@kotak.com	VYSA0001211	XXXXXXXX6863	26/12/2001

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
STATE BANK OF INDIA	143,MARGOSA ROAD,8TH CROSS, MALLESHWAR AM,, BANGALORE, Karnataka, Bangalore Urban	080-25943200	sbi.07080@sbi.co.in	SBIN0007080	XXXXXXXX6951	09/02/2007
STATE BANK OF INDIA	MUGHALSARAI RAILWAY STATION, MUGHALSARAI, Uttar Pradesh, Chandauli	0541-2255282	sbi.06393@sbi.co.in	SBIN0006393	XXXXXXXX7864	03/01/2009
STATE BANK OF INDIA	4770 BY 23, BHARAT RAM ROAD DARYAGANJ, DELHI, Delhi, Delhi	011-23268922	sbi.01270@sbi.co.in	SBIN0001270	XXXXXXXX7481	03/01/2009
STATE BANK OF INDIA	NO.28 NEXT-SUMATHI N HOME,HMT DOUBLE RD,MATHIKERE, BANGALORE ,560054 BANGALORE URBAN KARNATAKA, Bangalore, Karnataka, Bangalore Urban	080-23470808	sbi.40605@sbi.co.in	sbini0040605	XXXXXXXX5701	07/07/2025
STATE BANK OF INDIA	NO.28 NEXT-SUMATHI N HOME,HMT DOUBLE RD,MATHIKERE, BANGALORE ,560054 BANGALORE URBAN KARNATAKA, Bangalore, Karnataka, Bangalore Urban	080-23470808	sbi.40605@sbi.co.in	sbini0040605	XXXXXXXX9887	08/09/2025

8 *Whether during the period under report:

- | | | |
|--------|--|----|
| (i) | any foreign contribution was transferred to any FCRA registered association? | No |
| (ii) | any foreign contribution was transferred to any Non FCRA registered association? | No |
| (iii) | any functionary of the Association has been prosecuted or convicted under the law of the land? | No |
| (iv) | any asset created out of foreign contribution is registered in names other than the name of Association? | No |
| (v) | any domestic contribution has been created in any FCRA Account? | No |
| (vi) | the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account? | No |
| (vii) | the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? | No |
| (viii) | the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011? | No |
| (ix) | the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act? | No |
| (x) | the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received? | No |

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.

(xi)	any fixed asset acquired out of foreign contribution has been sold out?	No
(xii)	sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account?	No
(xiii)	any FD proceeds has been credited in any account other than FCRA Account?	No
(xiv)	any organization/entity not belonging to the Association is being managed/financially supported by the Association?	No
(xv)	the Association has utilised any foreign contribution outside India?	No

*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

9. Details of Chartered Accountant issuing the certificate under sub-rule (5) of rule 17:

(i)	name of the Chartered Accountant:	M. Ratnakar Kamath
(ii)	address:	No T-306, 3rd Floor, SURaj Plaza, Behind Bata Show Room, 8th F Main Room, Jayanagar III Block, Bangalore, Bangalore Urban, Karnataka
(iii)	Member Registration number:	202841
(iv)	e-mail Address:	shenoykamath@yahoo.com
(v)	date of issue of certificate:	20/12/2025
(vi)	Whether any violation of the Act has been pointed out in certificate, and if so, details thereof:	

Declaration

I/We Basavaraj Shali hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.



BASAVARAJ SHALI
[Name of the Chief Functionary
(Secretary)]

(Seal of the Association)

