Form FC-4 [See rule 17(1)]

The Secretary to the Government of India, Ministry of Home Affairs, Foreigners Division (FCRA Wing) "First Floor NDCC-II Building," 1,JAI SINGH Road New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2017

1. Association FCRA registration number and name

(i). Number : 231661631

: Sarthak Educational Trust (ii). Name

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

2. Details of receipt and utilisation of foreign contribution :i. Foreign Contribution received in cash/kind(value):	stall's
a) Brought forward foreign contribution at the beginning of the year(Rs.)	0.00
b) Interest or other receipt during the year	87915.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	0.00
ii) as transfer from a local source	21027633.00
d) Total Foreign Contribution (a+b+c) (Rs.)	21115548.00

*i.e. interest accured on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	THE HANS FOUNDATION	Institutional	E-4, Asola, Asola Homes, Near Shani Dham Mandir, Mehrauli, New Delhi- 110074, India, Email Id: swati@thfmail.com, Website Address : http://www.thehansfou ndation.org	Educational	780000.00
2	Charities Aid Foundation India	Institutional	Plot/Site No. 2, First Floor, Sector-C (OFC Pocket), Nelson Mandela Marg, Vasant Kunj, New Delhi- 110 070, India, Email Id: hindol.dutta@cafindia. org, Website Address : http://cafindia.org	Educational	1832355.00
3	Capgemini India Private Limited	Institutional	Plant 2, Block A, Godrej IT Park, Godrej and Boyce Compound, LBS Marg, Vikhroli (West), Mumbai 400 079, India, Email Id: anurag.pratap@capgem ini.com, Website Address : http://www.capgemini. com	Educational	16350750.00

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
4	Microsoft India R and D Private Limited	Institutional	807, New Delhi House, Barakhamba Road , India, Email Id: manjud@microsoft.co m, Website Address : https://www.microsoft. com	Educational	200000.00
5	Supreet Gupta	Individual	Atlanta City, Georgia , United States of America, Email Id: gupta.supreet@gmail.c om, Website Address :	Educational	64528.00

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

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	0.00	G
b. Total Administrative Exprenses as provided in Rule 5, FCRA 2011 (Rs.)	9978166.00	
c. Total invested in term deposits(Rs.)	0.00	
Total Purchase of fresh assets(Rs.)	2809354.00	
Total utilzation in the year(Rs.) (a+b+c+d)	12787520.00	

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Sction 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudically.

(A) the soverignty and integrity of india; or.

(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 legistature; or

(E) friendly relations with any foreign state; or

(F) harmony between religious, racial, social, lingusitic or relgional groups, castes or communities

iv. Balance of unutilized foreign contribution, in
cash/bank, at the end of the year(Rs.) :8328028.00v. Total number of foreigner working(salaried/ in
honorary capacity.0.00

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	Andhra Bank	Lawrence Road, New Delhi, New Delhi, Delhi, Delhi	ANDB0000587	XXXXXXXXXX9686

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

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	Andhra Bank	Lawrence Road, New Delhi, New Delhi, Delhi, Delhi	ANDB0000587	XXXXXXXXXXX9686

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 withinst work of the mean of t Government.

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Signature of the Cheif Functionary

