

Form FC-4
[See rule 17]

Darpan ID : JH/2009/0003163

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, 2023

1. (a) Name and address of person/association: Srijan Foundation
Ambika house, Near PTC Chowk, Kanhari Hill Road-825301

(b) FCRA registration/prior permission number and date: 337750013 05/06/2002

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.) 4910354.77

(b) Income During the year*:

(i) Interest: 279027.40

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

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

(i) Directly from a foreign source: 37972183.87

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 43161566.04

*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	Brusa Dario	Individual	BRUSA DARIO and FRANZOSI ERICA ADD-VIA LUSCINO6,ARCI SATE VA - ITALY ZIP Code - 21051, Mob. - 05237153221 , Italy, Email Id: , Website Address :	Social	Women and Adolsent empowerment, Child Right and Protection, Sustainable Livelihood, Health	200641.00

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
2	Echidna Giving Fund	Institutional	211 MAIN STREET, SAN FRANCISCO, CA94105 , United States of America, Email Id: , Website Address :	Social	Women and Adolsent empowerment, Child Right and Protection, Sustainable Livelihood, Health	16496000.00
3	Stiching Kinderposstzegels Netherland	Institutional	Stiching Kinderposstzegels Nederland Schipholweg 97 , Netherlands , Netherlands, Email Id: info@kinderpostzegels.nl, Website Address : http://www.kinderpostzegels.n	Social	Women and Adolsent empowerment, Child Right and Protection, Sustainable Livelihood, Health	12512886.00
4	Katholische Frauenbewegung Osterreichs	Institutional	Wilhelminenstrabe 91/2 F 1160 Vienna Austria Europe , Austria, Email Id: office@dka.at, Website Address : http://www.teilen.at	Social	Women and Adolsent empowerment, Child Right and Protection, Sustainable Livelihood, Health	2813282.00
5	IM Swedish Development Partner	Institutional	Trollebergsvagen 5, Lund, Sweden , Sweden, Email Id: , Website Address :	Social	Women and Adolsent empowerment, Child Right and Protection, Sustainable Livelihood, Health	3362111.87
6	Girls First Fund	Institutional	Geneva, USA , United States of America, Email Id: , Website Address :	Social	Women and Adolsent empowerment, Child Right and Protection, Sustainable Livelihood, Health	2587263.00

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

Sl.No	Purpose	Amount
1	Social	37972183.87

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)

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.

1	Women and Adolsemt empowerment, Child Right and Protection , Sustainable Livelihood, Health	Ramgarh, Gumla, Ranchi, Hazaribag Jharkhand 825316, 835202, 834001, 825301 Hazaribag h Jharkhand 825301	4910354.77	0.00	38251211.27	0.00	19378259.88	0.00	23783306.16	0.00
Total			4910354.77	0.00	38251211.27	0.00	19378259.88	0.00	23783306.16	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 14219705.48

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 3714157.40

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 17933862.88

** 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 regional 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.)
(i)	Creation of movable assests	Laptop, Computer and Peripherals	For Echidna project use	243000.00
(ii)	Creation of movable assests	Furniture and Fixtures	For Echidna project use	367884.00
(iii)	Creation of movable assests	Bikes and Mopeds	For Echidna project use	574553.00
(iv)	Creation of movable assests	Laptop, Computer and Peripherals	For two step ahead project use	154900.00
(v)	Creation of movable assests	Furniture and Fixtures	For two step ahead project use	104060.00
	Total			1444397.00

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	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)
i	Vehicle (Motorcycle)	4260.00	0.00	0.00	3621.00
ii	Laptop, Computer and Peripherals	1.00	0.00	0.00	1.00
iii	SWE and Embroidery Machine	949.00	0.00	0.00	807.00
iv	DVD Sound System	527.00	0.00	0.00	448.00
v	Vehicle (Motorcycle)	2196.00	0.00	0.00	1861.00

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.

vi	Furniture and Fixtures (Table with drawer)	217.00	0.00	0.00	195.00
vii	Vehicle (Bi-cycle)	202.00	0.00	0.00	172.00
viii	Furniture and Fixtures (Steel Almirah)	409.00	0.00	0.00	368.00
ix	Furniture and Fixtures (Chair Moulded)	52.00	0.00	0.00	47.00
x	Laptop, Computer and Peripherals (PACS Project)	1.00	0.00	0.00	1.00
xi	Furniture and Fixtures (Steel Almirah)	1105.00	0.00	0.00	994.00
xii	Furniture and Fixtures (Steel Table)	822.00	0.00	0.00	740.00
xiii	Furniture and Fixtures (Plastic Chair)	169.00	0.00	0.00	152.00
xiv	Vehicle (Motorcycle) and other Equipment	160630.00	0.00	0.00	136535.00
xv	Laptop, Computer and Peripherals	9400.00	0.00	0.00	5640.00
xvi	Vehicle (Motorcycle)	514683.00	0.00	0.00	437481.00
xvii	Furniture and Fixtures (Steel Almirah)	595.00	0.00	0.00	535.00
xviii	Vehicle (Motorcycle)	3335.00	0.00	0.00	2835.00
xix	Vehicle (Bi-cycle)	593.00	0.00	0.00	504.00
xx	Furniture and Fixtures (Notice Board)	192.00	0.00	0.00	173.00
xxi	Laptop, Computer and Peripherals (CINI Project)	1.00	0.00	0.00	1.00
xxii	Fan	104.00	0.00	0.00	88.00
xxiii	Furniture and Fixtures (Comp. Table)	149.50	0.00	0.00	134.50
xxiv	Furniture and Fixtures (Steel Chair)	157.00	0.00	0.00	141.00
xxv	LCD TV	47233.00	0.00	0.00	40147.00
xxvi	Xerox Machine	24480.00	0.00	0.00	20808.00
xxvii	Agri Gasoline	39941.00	0.00	0.00	33950.00
xxviii	Camera	23349.00	0.00	0.00	19847.00
xxix	Furniture and Fixtures	62255.00	0.00	0.00	56029.00
xxx	Laptop, Computer and Peripherals	515.00	0.00	0.00	309.00
xxxi	Photocopier Machine	60125.00	0.00	0.00	51106.00
xxxii	Furniture and Fixtures	69153.00	0.00	0.00	62238.00
xxxiii	LCD Projector	772.00	0.00	0.00	463.00
xxxiv	Furniture and Fixtures	15247.00	0.00	0.00	13722.00
xxxv	TV and Sound System	104091.00	0.00	0.00	88477.00
xxxvi	Equipments	19882.00	0.00	0.00	16900.00
xxxvii	Laptop, Computer and Peripherals	61440.00	0.00	0.00	36864.00
xxxviii	Laptop, Computer and Peripherals	112400.00	0.00	0.00	67440.00
xxxix	Furniture and Fixtures	0.00	367884.00	0.00	349490.00
xl	Bikes and Mopeds	0.00	574553.00	0.00	531462.00
xli	Laptop, Computer and Peripherals	0.00	154900.00	0.00	123920.00
xlii	Laptop, Computer and Peripherals	274.00	0.00	0.00	164.00
xliii	Air Conditioner	13557.00	0.00	0.00	11523.00
xliv	Camera	15338.00	0.00	0.00	13037.00
xlv	Laptop, Computer and Peripherals	0.00	243000.00	0.00	194400.00
xlvi	Furniture and Fixtures (Comp. Chair)	120.50	0.00	0.00	108.50
xlvii	Furniture and Fixtures	2488.00	0.00	0.00	2239.00
xlviii	Furniture and Fixtures	62585.00	0.00	0.00	56326.00
xlix	Clinic Equipment	1340.00	0.00	0.00	1139.00
l	Power Backup	13540.00	0.00	0.00	11509.00
li	Vehicle (Motorcycle)	25625.00	0.00	0.00	21781.00
lii	Laptop, Computer and Peripherals	76378.00	0.00	0.00	45827.00
liii	Furniture and Fixtures	34769.00	0.00	0.00	31292.00
liv	Laptop, Computer and Peripherals	13747.00	0.00	0.00	8248.00
lv	Furniture and Fixtures	20156.00	0.00	0.00	18140.00
lvi	Laptop, Computer and Peripherals	6590.00	0.00	0.00	3954.00

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.

Ivii	Furniture and Fixtures	0.00	104060.00	0.00	98857.00
------	------------------------	------	-----------	------	----------

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

Sl. No.	Description of immovable asset(Land/buidings etc.)	Size	Location (Complete Address)	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	NA	NA	NA	0.00
	Total			0.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (wuth 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+b+c) 19378259.88

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	0.00
(b)	FD made during the year	0.00
(c)	Less: realisation of previous FD	0.00
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: 3944.00
- (b) in FC designated bank account: 5842.00
- (c) in utilisation bank account(s): 23640040.16
- (d) total Rs.(a+b+c): 23649826.16

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	fcra00691@sbi.co.in	SBIN0000691	XXXXXXXX5730	20/03/2021

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

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 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	P.O.-HAZARIBAGH	06546-222651	sbi.00090@sbi.co.in	SBIN0000090	11071865574	15/01/2002

(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	NH-33, Ravindra Path, Ranchi Patna Road, Hazaribag, Jharkhand, Hazaribagh	06546-222651	sbi.00090@sbi.co.in	SBIN0000090	XXXXXXXX5574	15/01/2002

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 |
| (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 |

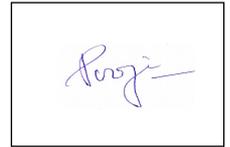
*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

Declaration

I/We Pooja 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.

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.



POOJA
[Name of the Chief Functionary
(Secretary)]

(Seal of the Association)



Ministry of Home Affairs