

Form FC-4
[See rule 17]

Darpan ID : UP/2016/0102234

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: Janmitra Nyas
SA 4/2A, Daulatpur,, Varanasi,-221002

(b) FCRA registration/prior permission number and date: 136760102 06/02/2003

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.) 4184868.11

(b) Income During the year*:

(i) Interest: 106061.00

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

(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: 0.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 4290929.11

*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.

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

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	Raj Dulari scholarshi and Parul Sharma	Varanasi Varanasi Uttar Pradesh22 1002	370793.00	0.00	0.00	0.00	0.00	0.00	370793.00	0.00
2	Direct service delivery to the people of marginalized community- psycho- social rehabilitation through TT	Varanasi Varanasi Uttar Pradesh22 1002	724071.37	0.00	0.00	0.00	0.00	0.00	724071.37	0.00
3	Direct service delivery - Providing psycho social support through testimonial therapy	Varanasi Varanasi Uttar Pradesh22 1002	2016388.37	0.00	0.00	0.00	0.00	0.00	2016388.37	0.00
4	DIG e.v scholarship	Varanasi Varanasi Uttar Pradesh22 1002	8040.73	0.00	0.00	0.00	0.00	0.00	8040.73	0.00
5	Helma Ritscher - Scholarship	Varanasi Varanasi Uttar Pradesh22 1002	16942.00	0.00	0.00	0.00	0.00	0.00	16942.00	0.00
6	Helma Ritscher - Raup Ghaisa Basti	Raup Ghaisa Basti, Sonbhadr a Uttar Pradesh23 1215	292597.00	0.00	0.00	0.00	0.00	0.00	292597.00	0.00
7	Helma Ritscher School fund	Varanasi Varanasi Uttar Pradesh22 1002	148061.00	0.00	0.00	0.00	0.00	0.00	148061.00	0.00

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.

8	Direct support Support Young Students with Free Food, Accommodation, Scholarships and Skill Development Trainings	Varanasi Varanasi Uttar Pradesh22 1002	223227.54	0.00	0.00	0.00	0.00	0.00	223227.54	0.00
9	Child Rights and You - Maternal and Neo Natal Health	Varanasi Varanasi Uttar Pradesh22 1002	2417.00	0.00	0.00	0.00	0.00	0.00	2417.00	0.00
10	Ketto - Direct support during COVID - 19	Varanasi Varanasi Uttar Pradesh22 1002	0.31	0.00	0.00	0.00	0.00	0.00	0.31	0.00
11	ARD Fund for Kajal	Varanasi Varanasi Uttar Pradesh22 1002	275762.00	0.00	0.00	0.00	0.00	0.00	275762.00	0.00
12	FC General fund	Varanasi Varanasi Uttar Pradesh22 1002	106567.79	0.00	106061.00	0.00	23.60	0.00	212605.19	0.00
Total			4184868.11	0.00	106061.00	0.00	23.60	0.00	4290905.51	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 23.60

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :0.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):23.60

** 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.)
---------	--------------------------	-------------------------	-------------------------------------	-------------------------------

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.

(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	Tenda Wirelless N300 4G LTE, Volte Router	Aaraji no. 49/1 Baghwanala ,Mauza Hall, Uttar Pradesh, Varanasi, 221002 Varanasi 221002 Uttar Pradesh	590.98	0.00	0.00	354.59
ii	Printer - Brother DCP T - 520W - FC Gen	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	7104.00	0.00	0.00	4262.40
iii	Tally Erp-9(Silver)-RCT	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	0.62	0.00	0.00	0.37
iv	2 dell laptop (I5 ,8GB/1TB ,256 SSD) - GHAI	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	18259.20	0.00	0.00	10955.52
v	HP laptop (I5 ,8GB/1TB 512 SSD) (3PC) - NOREC	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	51148.80	0.00	0.00	30689.28
vi	Mobile (SUMSUNG A12)	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	10358.84	0.00	0.00	8805.01
vii	Voice Recorder-Rct	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	3667.99	0.00	0.00	3117.79
viii	Computer (Desktop) Acer-Gfc	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	49.60	0.00	0.00	29.76
ix	Furniture Equipment	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	33777.05	0.00	0.00	30399.35
x	Almirah -AIF	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	8088.05	0.00	0.00	7279.25
xi	Almirah - SBF	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	3542.94	0.00	0.00	3188.65
xii	Almirah-Rct	SA 4/2A DAULATPUR Varanasi 221002 Uttar Pradesh	2516.08	0.00	0.00	2264.47
xiii	Center Table-Aif	Sa 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	727.06	0.00	0.00	654.35
xiv	Chair (20pc) - Helma fund	Baghwanala office, Aaraji no. 49/1 Baghwanala ,Mauza Hall, Uttar Pradesh, Varanasi, 221002 Varanasi 221002 Uttar Pradesh	7808.17	0.00	0.00	7027.35
xv	Executive Chair-Aif	Sa 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	377.95	0.00	0.00	340.16
xvi	Chair (11pc) , Table (4pc) - SBF	village - jhandpur, post - unaula Budaun 243601 Uttar Pradesh	7617.32	0.00	0.00	6855.59
xvii	Computer Table-Aif	Sa 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	234.18	0.00	0.00	210.76
xviii	Executive Table-Aif	Sa 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	1024.94	0.00	0.00	922.45
xix	Executive Table-Rct	Sa 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	9150.87	0.00	0.00	8235.78
xx	Iron Shelves-AIF	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	1100.27	0.00	0.00	990.24
xxi	Kitchen Set-Rct	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	915.16	0.00	0.00	823.64
xxii	Table (10pc) - Helma fund	Baghwanala Office,Aaraji no. 49/1 Baghwanala ,Mauza Hall, Uttar Pradesh, Varanasi, 221002 Varanasi 221002 Uttar Pradesh	15865.12	0.00	0.00	14278.61

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.

xxiii	Table-Aif	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	1705.51	0.00	0.00	1534.96
xxiv	Cycle (Mis)	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	151.07	0.00	0.00	128.41
xxv	Digital Camera SLR Sony-Rct	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	2568.50	0.00	0.00	2183.23
xxvi	ECG Machine 12 Chanel (KLIFE) - Helma Fund	Baghwanala Office, Aaraji no. 49/1 Baghwanala, Mauza Hall, Uttar Pradesh, Varanasi, 221002 Varanasi 221002 Uttar Pradesh	41042.74	0.00	0.00	34886.33
xxvii	Handycam Video Camera(Sony)-Rct	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	1644.21	0.00	0.00	1397.58
xxviii	Mobile (VIVO V23)	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	24650.00	0.00	0.00	20952.50
xxix	Sony Ericsson(Mobile-X-1)-AIF	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	2566.58	0.00	0.00	2181.59
xxx	Desktop-Rct	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	3.17	0.00	0.00	1.90
xxxi	Laptop Dell Inspiron-3542-Global Giving	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	95.63	0.00	0.00	57.38
xxxii	Laptop(Dell)-Rct	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	1.73	0.00	0.00	1.04
xxxiii	Laptop HP Probook-250 G3-GFC	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	87.79	0.00	0.00	52.67
xxxiv	Laser Printer, Multi-Purpose-Rct	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	0.64	0.00	0.00	0.38
xxxv	Lenovo Tablets - (4PC) - KSS	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	4776.80	0.00	0.00	2866.08
xxxvi	Printer HP-M-1136-Global Giving	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	36.06	0.00	0.00	21.64
xxxvi i	Battery -Insec	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	82852.82	0.00	0.00	70424.90
xxxvi ii	Battery - GHAI	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	8353.90	0.00	0.00	7100.82
xxxix	Battery , Other Mat. (Inverter) Dignity	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	8012.86	0.00	0.00	6810.93
xl	Electronic Weighting Scale - Helma fund	Baghwanala Office Varanasi 221002 Uttar Pradesh	5262.86	0.00	0.00	4473.43
xli	Computers , IT Equipment	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	16.09	0.00	0.00	9.65
xlii	Laptop-Dignity	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	67.70	0.00	0.00	40.62
xliii	Laptop-Fnst	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	0.55	0.00	0.00	0.33
xliv	2 dell laptop , 1WD 2TB harddisk - Gate IRCT	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	58529.57	0.00	0.00	35117.74
xlv	Camera(Canon-Ixus240HS)-Dignity	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	2352.69	0.00	0.00	1999.79
xlvi	Camera-Dignity	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	8374.45	0.00	0.00	7118.28
xlvii	Almirah- Helma Ji (HCB)	Baghwanala Office Varanasi 221002 Uttar Pradesh	4045.18	0.00	0.00	3640.66
xlviii	Almirah (5PC) , Chair (56 pc) - Galib Center	Baghwanala office Varanasi 221002 Uttar Pradesh	113845.50	0.00	0.00	102460.95
xlix	Chair-Aif	Sa 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	1884.58	0.00	0.00	1696.12
l	Chair-Rct	Sa 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	4575.44	0.00	0.00	4117.90
li	Steel Art book Case (11pc) - Helma fund	Baghwanala Office Varanasi 221002 Uttar Pradesh	43843.88	0.00	0.00	39459.49
lii	Water Filter-Aif	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	238.05	0.00	0.00	214.25

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.

liii	White Board(Aif)	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	183.37	0.00	0.00	165.03
liv	Machines,Tools	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	16051.32	0.00	0.00	13643.62
lv	CCTV Camera-HRD/EU	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	3681.62	0.00	0.00	3129.38
lvi	Inverter-RCT	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	7194.02	0.00	0.00	6114.92
lvii	Projector Screen-Rct	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	513.65	0.00	0.00	436.60
lviii	Refrigerator-Rct	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	1202.50	0.00	0.00	1022.13
lix	SONY DVD-DAF	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	1892.72	0.00	0.00	1608.81
lx	Tailoring(Swing)Machine- General Fund	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	683.13	0.00	0.00	580.66
lxi	Tailoring(Swing)Machine Gfc	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	1964.94	0.00	0.00	1670.20
lxii	U P S-DAF	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	157.77	0.00	0.00	134.10
lxiii	Computer (Desktop) Acer- Genral	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	5.59	0.00	0.00	3.35
lxiv	Software - M.S. office - Helma Fund	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	571.07	0.00	0.00	342.64
lxv	Instrument for Quality Video Documentation-Dignity	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	74.56	0.00	0.00	44.74
lxvi	Logitech Keyboard Bluetooth-Dignity	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	6.52	0.00	0.00	3.91
lxvii	Executive Chair-Rct	Sa 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	5719.18	0.00	0.00	5147.26
lxviii	Gas Connection-Rct	Sa 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	1143.76	0.00	0.00	1029.38
lxix	Godraj Book case 4 door - Helma fund	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	13942.88	0.00	0.00	12548.60
lxx	Godrej Leoma High Back Chair - Helma fund	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	21501.84	0.00	0.00	19351.66
lxxi	Ahuja Speeker , Sound System - Galib center	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	31225.73	0.00	0.00	26541.87
lxxii	C.C. Tv Camera Expenses	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	20793.33	0.00	0.00	17674.33
lxxiii	Cooler -Dignity	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	1771.19	0.00	0.00	1505.51
lxxiv	Infantometer , Stadiometer - Helma fund	Baghwanala Office Varanasi 221002 Uttar Pradesh	2510.85	0.00	0.00	2134.22
lxxv	Inverter , Battery - INSEC	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	40432.90	0.00	0.00	34367.97
lxxvi	4 pc Air purifire	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	45445.25	0.00	0.00	38628.46
lxxvii	Solar Power Plant- Baghawanala-GFC	Baghwanala School Varanasi 221002 Uttar Pradesh	7629.73	0.00	0.00	6485.27
lxxviii	Weighting Machine - CRY	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	19636.59	0.00	0.00	16691.10
lxxix	Acer Computers , Canon Printer - KSS	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	1535.60	0.00	0.00	921.36
lxxx	Fax Machine(HP4500)-Rct	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	0.46	0.00	0.00	0.28
lxxxii	Laptop Dell Inspiron-3593 - INSEC	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	9849.60	0.00	0.00	5909.76
lxxxiii	Laptop(Lenovo)Rct	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	1.49	0.00	0.00	0.89
lxxxiiii	Lenovo Tablets - (10PC) - CRY	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	12035.30	0.00	0.00	7221.18

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.

Ixxxiv	HP LI 1005 Printer with Two Cartridge - GHAI	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	9129.60	0.00	0.00	5477.76
Ixxxv	3 pc 2TB harddisk - Helma Fund	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	499.69	0.00	0.00	299.81
Ixxxvi	Projector - EPSON -EB -S31 - Helma Fund	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	2175.10	0.00	0.00	1305.06
Ixxxvii	Astrum Speker Tolly with Mic	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	335.92	0.00	0.00	201.55
Ixxxviii	Instrument for Quality Video Documentation-Dignit	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	2912.92	0.00	0.00	2475.98
Ixxxix	Apple Mack Book(MD102HN/A)-Dignity	SA 4/2A Daulatpur Varanasi 221002 Uttar Pradesh	50.12	0.00	0.00	30.07

(bb) Details of immovable properties acquired out of 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	Building - Mirza Ghalib center for pluralism and diversity	1200 square feet	Aaraji no. 49/1 Baghwanala ,Mauza Hall Varanasi 221002 Uttar Pradesh	1449956.77
	Total			1449956.77

(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) 23.60

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: 10754.12
- (b) in FC designated bank account: 2699330.49
- (c) in utilisation bank account(s): 1312409.58
- (d) total Rs.(a+b+c): 4022494.19

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

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.	Particulars	Amount (in Rs.)
(A)	Brought forward unspent part of allowable administrative expenses	0.00
(B)	Total foreign contribution received during the year	106061.00
(C)	Allowable administrative expenses of current financial year [20 per cent. of B]	21212.20
(D)	Total administrative expenses incurred during the current year	0.00
(E)	Administrative expenses of current year utilised out of A above.	0.00
(F)	Administrative expenses of current year utilised out of C above.	0.00
(G)	Unspent part of C above available to be carried forward.	21212.20
(H)	Out of G above, amount to be carried forward to next financial year.	21212.20
(I)	Reason for carry forward of unspent part of allowable administrative expenses to next financial year.	Reason for carry forward of unspent administrative expenses: The FCRA registration of the organization expired on 26 March 2024 and was renewed on 12 June 2025. During this period foreign contribution could not be received or utilized as per FCRA rules. Therefore planned administrative expenses could not be incurred and the unspent balance has been carried forward to the next financial year for utilization after renewal in compliance with FCRA provisions.

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	011-23374100	sbi.00691@sbi.co.in	sbin0000691	XXXXXXXX8622	04/02/2021

(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	MAQBOOL ALAM ROAD, VARANASI VARANASI UTTAR PRADESH	0542-2506294	sbi.07233@sbi.co.in	SBIN0007233	39786908644	06/11/2020

(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)

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
UCO BANK	Pandeypur, Varanasi, U.P India, Varanasi, Uttar Pradesh, Varanasi	9147404493	pandey@ucobank.co.in	UCBA0002011	XXXXXXXXXX X1170	17/06/2002
HDFC BANK LTD	SANDOZ HOUSE, DR ANNIE BESANT ROAD, WORLI, BOMBAY, 400018 MUMBAI MAHARASHTRA 400018, Varanasi, Uttar Pradesh, Varanasi	9890603333	sanjeev.jha@hdfc bank.com	HDFC0000240	XXXXXXXXXX X0620	30/11/2019

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.

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

- | | | |
|-------|-----------------------------------|---|
| (i) | name of the Chartered Accountant: | Anil Kumar Agarwal |
| (ii) | address: | E - 1 (first floor) Kailgrah Market, Maldahiya, Varanasi, Varanasi, Uttar Pradesh |
| (iii) | Member Registration number: | 072106 |
| (iv) | e-mail Address: | akaassociates_60@rediffmail.com |
| (v) | date of issue of certificate: | 24/12/2025 |

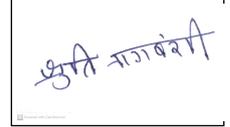
Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

- (vi) Whether any violation of the Act has been pointed out in certificate, and if so, details thereof:

Declaration

I/We Shruti Nagvanshi 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.



SHRUTI NAGVANSHI
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs