

Form FC-4
[See rule 17]

Darpan ID*** : DL/2014/0082410

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, 2020

1. FCRA registration number and Date

- (i). Number : 231650618
(ii). Date : 22/04/2003

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.) 1423932.00
(b) Income During the year*:
(i) Interest: 115664.00

(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.)
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(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 12825417.00
(ii) as transfer from a local source: 13147870.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 27512883.00

*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	BAL RAKSHA BHARAT	Institutional	NATIONAL SUPPORT OFFICE, PLOT NO. 91, SECTOR 44, GURGAON-122003, HARYANA , India, Email Id: , Website Address :	Social	Children Care and Protection	12337423.00

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	Yourcause LLC	Institutional	6111 W PLANO PKWY STE 1000 PLANO TX 75093 0014, USA , United States of America, Email Id: , Website Address :	Social	Children Care and Protection	118165.89
3	Wood Group UK Limited	Institutional	Aberdeen - Global,15-Justice Mill Lane Aberdeen AB116EQ-UK , United Kingdom, Email Id: , Website Address :	Social	Children Care and Protection	449342.83
4	THOMAS SAXINGER	Individual	BAYERISCHER WALD EG 94051 HA , Germany , Email Id: , Website Address :	Social	Children Care and Protection	30696.44
5	Stephen J Adler Trust	Institutional	1 WHIPPOORWILL CLOSE CHAPPAQUA NY US 105142330010 , United States of America, Email Id: , Website Address :	Social	Children Care and Protection	6794.75
6	SOPHIA BHATIA	Individual	12999 HARWLCK LN, SAN DLEGO, CA 92130 , Canada, Email Id: , Website Address :	Social	Children Care and Protection	67503.55
7	SISI and Savita Charitable Trust	Institutional	215 The Gardens London Wzzdf , United Kingdom, Email Id: , Website Address :	Social	Children Care and Protection	75637.10
8	R. P. C. Schelvis	Institutional	2/NICO Andriessenstraat 16, 3/NL/2033 ZP Haarlem , Netherlands, Email Id: , Website Address :	Social	Children Care and Protection	56871.31
9	PAREKH AND DEVARAKONDA FAMILY	Individual	6145 LEDGEWOOD TER DUBLIN CA 94568 8820, USA , United States of America, Email Id: , Website Address :	Social	Children Care and Protection	347704.88
10	Ovidi Alberto	Individual	157 Mount Pleasent, Singapore , Singapore, Email Id: , Website Address :	Social	Children Care and Protection	233154.22
11	Nasscom Foundation	Institutional	M/125, 3rd Floor Safdarjung Enclave, Opposite Ambience Public School New Delhi-110029 , India, Email Id: , Website Address :	Social	Children Care and Protection	5641.51
12	Nandi Ahuja	Individual	R.583 NEW RAJINDER NAGAR NEW DELHI 60 INDIA , India, Email Id: , Website Address :	Social	Children Care and Protection	804805.49

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13	MSL Fbo Philips LSalinger US	Institutional	The greater Boston Group Of morgan Stanley ,53 state street, 40 th floor Bostan MA 02109, USA , United States of America, Email Id: , Website Address :	Social	Children Care and Protection	34014.03
14	MICHAEL BALAGUSZEWSKI	Individual	28 HALL ST.3RD FL. SOMERVILL MA 021443221 , United States of America, Email Id: , Website Address :	Social	Children Care and Protection	238067.40
15	Matthias Adams	Individual	Traunsterner Str-2, 10781, Berlin , Germany , Email Id: , Website Address :	Social	Children Care and Protection	7275.50
16	MARC MIDDLETON	Individual	THE GRANGE, 47 CHURCH ROAD, LONDON, SW13 9HQ, GB , United Kingdom, Email Id: , Website Address :	Social	Children Care and Protection	34500.00
17	Linda Lee	Individual	12 Barr Na gCurrah, Furbo, Co. Galway, Ireland Post code H91 YP5R , United Kingdom, Email Id: , Website Address :	Social	Children Care and Protection	10874.00
18	KATHERINE SANTACOLOMA	Individual	390 17TH ST NW UNIT 2032 ATLANTA , United States of America, Email Id: , Website Address :	Social	Children Care and Protection	47383.00
19	Jack Tyremans Stiftelse	Institutional	Aslogsvagen-2,18261,Djursholm , Sweden , Sweden, Email Id: , Website Address :	Social	Children Care and Protection	134762.40
20	J To DD Gallery Inc	Institutional	572, Washington, St. Wellesley, MA 02482 , United States of America, Email Id: , Website Address :	Social	Children Care and Protection	6899.40
21	GLOBAL GIVING FOUNDATION INC	Institutional	Global Giving Foundation , 1110, Vermont Ave. NW Suite 550, Washington DC 20005 USA , United States of America, Email Id: , Website Address :	Social	Children Care and Protection	151661.30
22	Give Foundation Inc	Institutional	,PO Box 50876,Palo Alto, CA-94303, United States. , United States of America, Email Id: backoffice@giveindia.org, Website Address :	Social	Children Care and Protection	24202.98

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23	Friends of Salaam Baalak Trust	Institutional	Lamp Cottage The Streeteast GUA 7RY London, UK , United Kingdom, Email Id: , Website Address :	Social	Children Care and Protection	3949902.00
24	Ford FDN	Institutional	104 MORGAN LANE PLAINSBORO 08536 US NJ , United States of America, Email Id: , Website Address :	Social	Children Care and Protection	1743374.93
25	ELENA MARIA KOEHLER	Individual	2/ KAPELLENWEG S4, A3/DE/79100 FREIBURG GERMANY , Germany , Email Id: , Website Address :	Social	Children Care and Protection	41540.95
26	Dulwich Books Limited	Institutional	6, Croxted Road, West Dulwich,London, SE218SW , United Kingdom, Email Id: , Website Address :	Social	Children Care and Protection	38383.03
27	Central Queenstand University	Institutional	Australia , Australia, Email Id: , Website Address :	Social	Children Care and Protection	3038974.00
28	Childrens Hope	Institutional	7 Edgemere Drive, Searingtown, New York- 11507 , United States of America, Email Id: , Website Address :	Social	Children Care and Protection	1615244.99
29	Carlsen Verlag GMBH	Institutional	Z.HD Ellen MCDENWOLD, VOLCKERSSTRASSE 14-20,22765,Hamburg Vielen Dank, Germany , Germany , Email Id: , Website Address :	Social	Children Care and Protection	228452.21
30	ANN SILVER	Individual	BANK OF IRELAND , Ireland, Email Id: , Website Address :	Social	Children Care and Protection	2543.38
31	Amit Garg And Anuj Kumar	Individual	Katrin Weiss, Moorburger Ring-21, 21147, Hamburg Germany , Germany , Email Id: , Website Address :	Social	Children Care and Protection	12000.00
32	Alan Klingenstein Kathryn	Individual	Main (718)369-9090),220 36th St.4th floor Brooklyn New York-11232, USA , United States of America, Email Id: , Website Address :	Social	Children Care and Protection	34065.18
33	TRANSFERWISE LIMITED	Institutional	ADAM BUDD , Germany , Email Id: , Website Address :	Social	Children Care and Protection	45425.35

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Sl.No	Purpose	Amount
1	Social	12825417.00

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	Children Care and Protection	2nd Floor, DD A Community Center, Chandiwal i Gali, Pahar Ganj, New Delhi-110055 Delhi 110055	1423932.82	0.00	26088951.24	0.00	24135411.85	0.00	3377472.21	0.00
Total			1423932.82	0.00	26088951.24	0.00	24135411.85	0.00	3377472.21	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):20526499.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution

(Regulation) Rules, 2011 (Rs.) :4307493.00

** 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, linguistic or regional groups, castes or communities.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
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(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) 24833992.00

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: 19066.00

(b) in FC designated bank account: 3358406.21

(c) in utilisation bank account(s): 0.00

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	11 Sansad Marg, New Delhi 110 001, New Delhi, Delhi, Delhi	011-23374390	fcra.00991@gmail.com	SBIN0000691	XXXXXXXX8131	18/02/2021

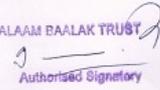
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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)
DEUTSCHE BANK	ECE House, 28 K.G. Marg, New Delhi, Delhi, Delhi	011-71109623	neha.sikka@db.com	DEUT0796DEL	XXXXXXXXXX0019	01/01/2016

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.

For SALAAM BAALAK TRUST

 Authorised Signatory

SANJOY ROY
 [Name of the Chief Functionary
 (Chief Functionary)

(Seal of the Association)

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SALAM BAALAK TRUST
D.D.A. Community Centre
IInd Floor, Gali Chandni Wali
Pahar Ganj, New Delhi-110055

Ministry of Home Affairs