

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

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2021

1. (a) Name and address of person/association: SALAAM BAALAK TRUST
2nd Floor DDA Community Centre Chandiwali Gali Paharganj, New
Delhi, 110055

(b) FCRA registration/prior permission number and date: 231650618 22/04/2003

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.) 3377472.00

(b) Income During the year*:

(i) Interest: 189629.00

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

(i) Directly from a foreign source: 19512359.56

(ii) as transfer from a local source: 236915.14

(d) Total Foreign Contribution (a+b+c) (Rs.): 23316375.70

*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	RAIL CHILDREN INDIA	Institutional	LIAISING OFFICE, FLOT .NO, 8/A, 2ND FLOOR, ARIHANT CHS, GOPAL KRISHAN GOKHALE ROAD MULUND EAST MUMBAI , United Kingdom, Email Id: , Website Address :	Social	Care and Protection for Children	974102.00
2	RAZORPAY ON LINE SOFTWARE PVT.LTD	Institutional	Paras Twin Towers, Golf Course Road, Sector 54, Gurugram, Haryana , India, Email Id: , Website Address :	Social	Care and Protection for Children	176817.14
3	Nasscom Foundation	Institutional	M/125, 3rd Floor Safdarjung Enclave, Opposite Ambience Public School New Delhi-110029 , India, Email Id: , Website Address :	Social	Care and Protection for Children	5098.00
4	M LIVE EVENTS PROMOTIONS.PVT .LTD	Institutional	G-56, 2ND FLOOR, GREEN PARK MAIN MARKET NEW DELHI-110016 , India, Email Id: , Website Address :	Social	Care and Protection for Children	50000.00
5	RENU LALWANI	Individual	BLOCK-11, 1007, BRIGADE GATEWAY, DR. RAJKUMAR ROAD, RAJAJI NAGAR, BANGLORE- , India, Email Id: , Website Address :	Social	Care and Protection for Children	5000.00
6	ZUBIN M KOTTOOR	Individual	3302,N 7TH ST APT 214, PHONIX AZ 85014, USA , United States of America, Email Id: , Website Address :	Social	Care and Protection for Children	7657.13
7	Yourcause LLC	Institutional	6111 W PLANO PKWY STE 1000 PLANO TX 75093 0014, USA , United States of America, Email Id: , Website Address :	Social	Care and Protection for Children	46119.16
8	VIR DES ENFANTS ET DES LIVRES	Institutional	I/DES EVENTS ET DES.LIVERS, 2/CHEZMME CHARLES CATHERINE, 2/294 CHWMIN DES PLAINES 3/FR/13126 VAUVENARGUE S , France, Email Id: , Website Address :	Social	Care and Protection for Children	189228.98

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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
9	UK Online Giving Foundation	Institutional	6 Trull, Farm Buildings, Trull Tetbury, Gloucestershire, GL8 8S Q , United Kingdom, Email Id: , Website Address :	Social	Care and Protection for Children	1082101.37
10	THOMAS CYNTHIA	Individual	2/11B, SHERIDAN DRIVE 3/NZ/WESTPAC NEWZEALAND-49911013 , New Zealand, Email Id: , Website Address :	Social	Care and Protection for Children	34526.45
11	The GAF Foundation	Institutional	Christina Files, 7212 Maple Avenue Chevy Chase MD 20815 , United States of America, Email Id: , Website Address :	Social	Care and Protection for Children	217923.86
12	SUSHRUT WAIKAR	Individual	67,SAINT PAUL, STBROOK.LINE, MA 02446,USA , United States of America, Email Id: , Website Address :	Social	Care and Protection for Children	149047.66
13	SISI and Savita Charitable Trust	Institutional	215 The Gardens London Wzzdf , United Kingdom, Email Id: , Website Address :	Social	Care and Protection for Children	78159.17
14	RANA ABU HILAL	Individual	HADDINGTON ROAD VICTORIA BUILD 2/ING3/IE/DUBLIN D04 XN32, IRELAND , Ireland, Email Id: , Website Address :	Social	Care and Protection for Children	1068.20
15	RAMACHANDRAN NARAYANAN	Individual	427,BELLEVUE, WAY SE APT-65, BELLEVUE WA 98004,USA , United States of America, Email Id: , Website Address :	Social	Care and Protection for Children	71477.90
16	RAJARAM NURANI RAMAN CHIDAM	Individual	JYOTI RAJARAM BLOCK , 484, CHOA CHU KANG AVENUE ,513-06 SINAPORE 680484 , Singapore, Email Id: , Website Address :	Social	Care and Protection for Children	10785.00
17	Ovidi Alberto	Individual	157 Mount Pleasant, Singapore , Singapore, Email Id: , Website Address :	Social	Care and Protection for Children	254619.92
18	ONLINE GIVING FOUNDATION	Institutional	600,MEREDITH, RD NE, 700, CALGARY ALBERTA.CA , Canada, Email Id: , Website Address :	Social	Care and Protection for Children	37971.30

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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
19	MILLER DAWN AMANDA	Individual	LITTLE DOWN BAUNTON LANE GLUCE STERSHIRE GL7 ZLN , United Kingdom, Email Id: , Website Address :	Social	Care and Protection for Children	8435.45
20	MASSARO GIVANNI	Individual	FRAZ. VILLA MARONE 42 3/IT/SAN DAMIANO AL COLLE 27040 ITALY , Italy, Email Id: , Website Address :	Social	Care and Protection for Children	8089.75
21	FRANCES JOSEPHINE PLAPPERT	Individual	W# INFREID PLAPPERT CLEE VIEW RISBURY LEOMINSTER HEREFORD, SHIRE HR6 ONQ BRITAIN , United Kingdom, Email Id: , Website Address :	Social	Care and Protection for Children	9146.75
22	FORTUNATI POALO	Individual	UNI CREDITO ITALOANO , Italy, Email Id: , Website Address :	Social	Care and Protection for Children	6420.20
23	Ford FDN	Institutional	104 MORGAN LANE PLAINSBORO 08536 US NJ , United States of America, Email Id: , Website Address :	Social	Children Need of Care and Protection	2214497.82
24	FONDATION ROI BAUDOUIN	Institutional	KONING BOUDEWIJN STICHTING RUE BREDERODE 21/BE/1000 BRUXELLES BELGIUM , Belgium, Email Id: , Website Address :	Social	Children Need of Care and Protection	416775.35
25	Friends of Salaam Baalak Trust	Institutional	Lamp Cottage The Streeteast GUA 7RY London, UK , United Kingdom, Email Id: , Website Address :	Social	Children Need of Care and Protection	6478390.00
26	ELENA MARIA KOEHLER	Individual	2/ KAPELLENWEG S4, A3/DE/79100 FREIBURG GERMANY , Germany , Email Id: , Website Address :	Social	Children Need of Care and Protection	55047.35
27	Commit Two Change	Institutional	500 West 23rd street Apt 3 D New York 10011 , United States of America, Email Id: , Website Address :	Social	Children Need of Care and Protection	323600.00
28	Childrens Hope	Institutional	7 Edgemere Drive, Searingtown, New York- 11507 , United States of America, Email Id: , Website Address :	Social	Children Need of Care and Protection	1002856.31

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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
29	CHARITIAID FOUNDATION AMERICA	Institutional	225, REINEKERS LANE, SUITE,375, ALEXANDRIA VA 22314 USA , United States of America, Email Id: , Website Address :	Social	Children Need of Care and Protection	1556440.00
30	Central Queenstand University	Institutional	Australia , Australia, Email Id: , Website Address :	Social	Children Need of Care and Protection	2541882.00
31	Anjukan Kathirgamanathan	Individual	APARTMENT-6 HOUSE NO 3, LINDEN COURT, NULL NULL , United Kingdom, Email Id: , Website Address :	Social	Children Need of Care and Protection	2000.00
32	AKILESH MAHADEVAN	Individual	3/10,ST GEORGES CRES DRUMMYOYNE NSW 2047, AUSTRALIA , Australia, Email Id: , Website Address :	Social	Children Need of Care and Protection	50786.28
33	GIVE FOUNDATION	Institutional	11040 BOLLINGER CANYON RD STE E 958 SAN RAMON 945824969 US CA , Canada, Email Id: , Website Address :	Social	Children Need of Care and Protection	117319.94
34	SACHIN GOREGAOKER	Individual	20551 NE 31 ST SAMMAMISH WA 98074, USA , United States of America, Email Id: , Website Address :	Social	Children Need of Care and Protection	62375.60
35	SAM LAMBERT	Individual	SVB PRIVATE BANK 3003 TASMAN DRIVE, SANTA CLARA CA 95054,USA , United States of America, Email Id: , Website Address :	Social	Children Need of Care and Protection	1503508.66

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

Sl.No	Purpose	Amount
1	Social	19512359.56

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)

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1	Care and Protection for Children	2nd Floor DDA Community Centre Gali Chandiwal i Paharganj Delhi Delhi 1100 55	3377472.0 0	0.00	19938904. 00	0.00	18226637. 00	0.00	5089739.0 0	0.00
Total			3377472.0 0	0.00	19938904. 00	0.00	18226637. 00	0.00	5089739.0 0	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 17739839.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 486797.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 18226636.00

** 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.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assests	Computer	Social	138311.00
(ii)	Creation of movable assests	Equipments	Social	7198.00
	Total			145509.00

(d) Foreign contribution transferred to other person/associations before 29.09.2020 (The Foreign Contribution (Regulation) Amendment Act, 2020):

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

(e) Total utilisation in the year (Rs.)(b+c+d) 18372145.00

4. Details of unutilised foreign contribution:

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

Sr. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	0.00
(ii)	FD made during the year	0.00

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(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: 5070673.00
 (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 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	01123374390	fcra00691@sbi.co.in	SBIN0000691	XXXXXXXX8131	18/02/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising (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)
AXIS BANK	Ground floor 3/3 (Property No. XV/8993) DB Gupta Road Paharganj New Delhi Pin 110055 Delhi DELHI 110055	9654971924	paharganj.branchhead@axisbank.com	UTIB0001924	918010004465491	01/04/2018

(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)
DEUTSCHE BANK	ECE House, 28 K.G. Marg, New Delhi, Delhi, Delhi	9810882624	deutschebank@bank.com	DEUT0796DEL	XXXXXXXXXX XX0019	01/04/2015
AXIS BANK	Ground floor 3/3 (Property No. XV/8993) DB Gupta Road Paharganj New Delhi Pin 110055 Delhi DELHI 110055, New Delhi, Delhi, Delhi	9654971924	paharganj.branchhead@axisbank.com	utib0001924	XXXXXXXXXX XX5491	01/04/2018

8 *Whether during the period under report:

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.

(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?	Yes
	Details: Computer and equipment	
(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 Sanjoy Roy 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.

For SALAAM BAALAK TRUST
Authorized Signatory

SANJOY ROY

[Name of the Chief Functionary
(Managing Director)]

(Seal of the Association),

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