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.

## Form FC-4 [See rule 17]

Darpan ID\*\*\* : MH/2018/0196357

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, 2022

- (a) Name and address of person/association: PRABHA HIRA PRATISHTHAN
   4588/1,Gatade plot,Old karad naka,,Pandharpur,,413304
  - (b) FCRA registration/prior permission number and date: 083980078 09/08/2010
- 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.) 0.00
    - (b) Income During the year\*:
      - (i) Interest: 6768.00
      - (ii) Other receipts from projects/activities:

Sl. No Name and location of project/activity Year of commencement of the project / Income during the year (Rs.)				
activity	₹s.)	Year of commencement of the project /	Name and location of project/activity	Sl. No

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

(i) Directly from a foreign source: 1350069.00(ii) as transfer from a local source: 20255.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 1377092.00

\*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/Individ ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Fundacion	Institutional	C/ Cervantes 8, oficina 1-2. 29016 MALAGA, Spain, Email Id: info@cienvidas.org , Website Address: https://www.cienvi das.org/colabora-y- apadrina/	Social	Palawi Project	5868.00

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Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
2	Supreme Master Ching Hai	Institutional	ASSOCIATION (SINGAPORE) 683 GEYLANG ROAD 03-01 AVARI CENTRE SINGAPORE 389685, Singapore, Email Id: SMCH@smchia.co m, Website Address: https://www.godsdi rectcontact.org/eng/ article/chinghai.ht ml	Social	Palawi Project	732500.00
3	Anonymous donation	Individual	NA , India, Email Id: , Website Address:	Social	Palawi Project	20255.00
4	MILAAP SOCIAL VENTURES Pvt. LTD	Institutional	Milaap Social Ventures USA Pvt. Ltd. 311 North Market Street - Suite 200 Dallas, TX 75202, United States of America, Email Id: feedback@milaap.o rg, Website Address: https://milaap.org/	Social	Palawi Project	84782.00
5	CHARITIES AID FOUNDATION	Institutional	225 Reinekers Lane, Suite 375, Alexandria, VA 22314 USA, United States of America, Email Id: , Website Address:	Social	Palawi Project	526919.00

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

Sl.No	Purpose	Amount
1	Social	1350069.00

## 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/acti vity	Address/L ocation	Previous Ba	alance	Receipt dur	ing 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	Palawi Project for HIV Positive Children and Women	Korti Karad Road Pandhrpur Solapur Maharasht ra413304	0.00	0.00	1377092.0	0.00	1364016.0	0.00	13076.00	0.00
Total			0.00	0.00	1377092.0 0	0.00	1364016.0 0	0.00	13076.00	0.00

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- (i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 1355476.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.)

:8540.00

- (iii) Total utilisation of foreign contribution (Rs.) (i+ii):1364016.00
- \*\* 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 soverignty 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 Legistature; or
  - (E) friendly relations with any foreign state; or
  - (F) harmony between religious, racial, social, lingusitic or relgional groups, castes or communities.
  - (c) Total purchase of fresh assets (Rs.)

Sl. No.	Name of project/activity	Details of fresh assets	Objective of	Cost of fresh assets
			acquiring fresh	(In Rs.)
			assets	

(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) 1364016.00
- 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
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	0.00

- $\label{eq:contribution} \mbox{(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year (Rs):}$ 
  - (a) Cash in hand: 0.00
  - (b) in FC designated bank account: 13076.00
  - (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)

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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	11Sansad Marg, New Delhi 110 001	011-23374390	fcra.00691@sbi.c o.in	SBIN0000691	XXXXXXX2715	21/03/2021

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

(c) Details of all utilisation bank accounts (if any) for utilisation of Foregin 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)
BANK OF INDIA	AtPost Pandharpur, Station Road Maharashtra, Pandharpur Dist. Solapur 413304, Pandharpur, Maharashtra, Solapur	022-66684464	pandharpur.solap ur@bankofindia. co.in	BKID0000717	XXXXXXXX XX4836	02/12/2009
	during the period und		Hou			
(i)	any foreigi	n contribution was	transferred to any FC	CRA registered asso	ciation? No	

## \*Whether during the period under report: 8

(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?	Yes
	Details: Rs. 20255 was received during FY from previous bank account i.e. bank	
	of india after closing the account	
(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

Wherever the answer of above question is in 'yes', brief details must be provided. \*Note: FCRA Annual Returns for the financial year 2021-2022 has been Submitted on 03/09/2022

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## **Declaration**

I/We Mangal Shah 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.

> MANGAL SHAH [Name of the Chief Functionary (President)

(Seal of the Association)