

Form FC-4
[See rule 17]

Darpan ID*** : KA/2017/0167893

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 : 094421720

(ii). Date : 26/12/2017

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.) 42244536.00

(b) Income During the year*:

(i) Interest: 1340707.00

(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: 41164723.00

(ii) as transfer from a local source: 1079813.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 85829779.00

*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)

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	PT. Systemiq Lestari	Institutional	Gran Rubina Business park, JL. H.R.Rasuna Said, Jakarta 12940, Indonesia, Indonesia, Email Id: joi.danielson@systemiq.earth.in, Website Address : https://www.jobstreet.co.id	Social	BULLARI	0.00
2	Cofresco Frischhalteprodukte GmbH CoKG	Institutional	Ringstrabe 99,32427 Minden, Deutschland,Germany, Germany, Email Id: dorothee.heuser@cofresco.de, Website Address : https://www.cofresco.de	Social	SPECIFIC	199700.25
3	IIHS	Institutional	No.17/36,2nd Main Road,Sadashivnagar,Bengaluru-560080, India, Email Id: info@iihs.co.in , Website Address :	Social	SPECIFIC	774813.00
4	GAIA	Institutional	unit 330, eagle Court Condominium, 26 Matalino street, Quezon City philippiness 1100, Philippines, Email Id: felicia@no-burn.org , Website Address : http://www.no-burn.org	Social	SPECIFIC	1233628.57
5	Selco foundation	Institutional	SELCO Foundation, # 690, 15th Cross, 2nd Phase J P Nagar, Bangalore 560078, India, Email Id: info@selcofoundation.org , Website Address : http://selcofoundation.org	Social	SPECIFIC	305000.00
6	Weigo	Institutional	521, Royal Exchange, Manchester, M27 EN, , United Kingdom, Email Id: taylor.casstalbott@weigo.org , Website Address : https://www.weigo.org	Social	SPECIFIC	2776446.00
7	Gone Adventurin Pte Ltd	Institutional	Gone Adventurin Pte Ltd, 54D, South Brigade Road, Singapore, Singapore, Email Id: sumangali@goneadventurin.com , Website Address : http://www.goneadventurin.com	Social	SPECIFIC	83213.00

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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
8	Clean Coorg Initiative CCI	Institutional	4059Lovers Lane,Dallas,TX,75225 USA , United States of America, Email Id: gkonganda@gmail.com, Website Address : http://kodavas.com	Social	specific	249489.18
9	Coca Cola Foundation	Institutional	PO Box 1734, Atlanta, GA 30301 , United States of America, Email Id: cpagoaga@coca-cola.com, Website Address : https://www.coca-colacompany.com	Social	social	36622246.00

(b) Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount
1	Social	41164723.00

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	ZERO WASTE	C/O.Radio Active, 1-1/1, CMS 4th Floor, Atria Tower, Palace Road, Bangalore -560001. Bangalore Karnataka 560001	0.00	0.00	1233628.00	0.00	823627.00	0.00	410001.00	0.00
2	WASTE MANAGEMENT	BANK EMPLOYEES COLONY MYSORE Mysore Karnataka 570026	0.00	0.00	249489.00	0.00	104306.00	0.00	145183.00	0.00
3	Mapping Sanitary Workers - Social Security	R. Lakshmi , C/O IIHS, 12 B, Ponsri Villa, VOC Road, Contonment, Tiruchirappalli - 620001. Tamilnadu. Tiruchirappalli Tamil Nadu 620001	0.00	0.00	774813.00	0.00	774813.00	0.00	0.00	0.00

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4	waste management programme	Mangalore , Anti Pollution Drive Foundation, 2nd Floor, City light building, Balmatta road, Mangalore - 575001 Dakshina Kannada Karnataka 575001	0.00	0.00	2776446.00	0.00	1276260.00	0.00	1500186.00	0.00
5	Sustainable Energy Efficient Housing Program-Selco	690 15th cross 2nd phase jp nagar bangalore 560078 Bangalore Karnataka 560001	239589.00	0.00	305000.00	0.00	375751.00	0.00	168838.00	0.00
6	recycling of waste collection data	C/O.Radio Active, 1-1/1, CMS 4th Floor, Atria Tower, Palace Road, Bangalore -560001. Bangalore Karnataka 560001	34727.00	0.00	83213.00	0.00	23291.00	0.00	94649.00	0.00
7	waste collection and management	Hubli-Dharwad, C/o Deepak Hiremath, Nandadeepa Building, Old Christian Colony, Hosur Hubli - 580021 Dharwad Karnataka 580021	0.00	0.00	12207416.00	0.00	2405708.00	0.00	9801708.00	0.00
8	waste collection and management	Davangere , #3371/53, 2nd Floor, 3th Main, 13th Cross, Near Abhinaya bharathi Prouda Shale, Yallamma Nagara, Davangere - 577002 Davangere Karnataka 577002	0.00	0.00	12207415.00	0.00	2211958.00	0.00	9995457.00	0.00

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9	waste collection and management	Rajamahe ndravaram , H.No 3-724, 2nd Floor, Main Street Ramakrish na Nagar, Hu kumpeta, Rajamahe ndravaram Rural, EG. Dist, AP. 533105 East Godavari Andhra Pradesh 53 3105	0.00	0.00	12207416.00	0.00	1187833.00	0.00	11019583.00	0.00
10	Pt. Systeriq Lestari	BANGAL ORE Bangalore Karnataka 560001	18146.00	0.00	0.00	0.00	0.00	0.00	18146.00	0.00
11	ICA	BANGAL ORE Bangalore Karnataka 560001	829744.00	0.00	0.00	0.00	0.00	0.00	829744.00	0.00
12	CONFRE SCO	BANGAL ORE Bangalore Karnataka 560001	0.00	0.00	199700.00	0.00	0.00	0.00	199700.00	0.00
Total			1122206.00	0.00	42244536.00	0.00	9183547.00	0.00	34183195.00	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.): 8172310.00
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 1314531.00

** 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) 9486841.00

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	6600000.00
(iii)	Less: realisation of previous FD	3300000.00
	Closing balance of FD	3300000.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

(a) Cash in hand: 45213.00

(b) in FC designated bank account: 2588817.00

(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 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, DELHI, Delhi, Delhi	8197504441	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX3278	20/04/2021


(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)

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.



PINKY CHANDRAN
[Name of the Chief Functionary
(Chairperson)]

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(Seal of the Association)



Ministry of Home Affairs