

Form FC-4
[See rule 17]

Darpan ID*** : WB/2017/0176525

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, 2019

1. FCRA registration number and Date

- (i). Number : 147120588
(ii). Date : 20/11/2001

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.) 43229031.00
(b) Income During the year*:
(i) Interest: 2441357.00

(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: 70698615.00
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 116369003.00

*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	Kingshuk Mitra	Individual	Unit 2104,Salcedo Village,Tordesila Street Makati,Manila,Philippines , Philippines , Email Id: , Website Address :	Social	Calcutta Rescue	24000.00
2	Ms. Dany Schroer	Individual	Kunigunden Strasse 11, 59555 Lippstadt, Germany , Germany , Email Id: , Website Address :	Social	Calcutta Rescue	79227.00

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
3	World Health and Education Network	Institutional	170,Charlotte Place,Englewood cliff,New Jersey 07632,USA , United States of America, Email Id: , Website Address :	Social	Calcutta Rescue	1595733.00
4	Calcutta Rescue Norway	Institutional	Kirkeveien 28, 1792 Tistedal, Norway , Norway, Email Id: , Website Address :	Social	Calcutta Rescue	1244813.00
5	Line Ruffiex	Individual	Chernen Du Closeau, 21617, Ramaufens , Switzerland, Email Id: , Website Address :	Social	Calcutta Rescue	60500.00
6	Indian Schools Alumni Friends	Institutional	137 Seagate Drive San mateo CA 94403, USA , United States of America, Email Id: , Website Address :	Social	Calcutta Rescue	635578.00
7	Calcutta Rescue Fund	Institutional	53 Fontarabia Road, Clapham, London SW11 5PE , United Kingdom, Email Id: , Website Address :	Social	Calcutta Rescue	19629730.00
8	Stichting Calcutta Rescue Netherland	Institutional	Haareweg 55/NL/7009EA Doetinchem , Netherlands, Email Id: , Website Address :	Social	Calcutta Rescue	2307062.00
9	Calcutta Rescue Ireland	Institutional	6, Lugnaquilla AVE Greenhills D 12 , Ireland, Email Id: , Website Address :	Social	Calcutta Rescue	1927084.00
10	Jack Preger	Individual	100 STAR STREET LONDON,W2 ,1 QF, UK , United Kingdom, Email Id: , Website Address :	Social	Calcutta Rescue	197076.00
11	Global Giving Foundation	Institutional	Ch. de la Birole 3, 1860 Aigle , Switzerland, Email Id: , Website Address :	Social	Calcutta Rescue	366020.00
12	Calcutta Rescue Canada	Institutional	109 Thorndale Place Waterloo, Ontario, Canada, N2L 5Y8 , Canada, Email Id: , Website Address :	Social	Calcutta Rescue	557900.00
13	Calcutta Rescue Provence	Institutional	225 Montee DES Alizes, FR 84120 Pertuis , France, Email Id: , Website Address :	Social	Calcutta Rescue	473979.00
14	Patricia Jones	Individual	U 1162 Riverwalk Avenue, Robina 4266, Australia , Australia, Email Id: , Website Address :	Social	Calcutta Rescue	147755.00
15	Calcutta Rescue Netherlands	Institutional	Frans Halslaan 34, 2343 EJ Oegstgeest , Netherlands, Email Id: , Website Address :	Social	Calcutta Rescue	2074469.00

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
16	Calcutta Rescue Germany	Institutional	Kaulbachstrasse 10,80539,Munchen ,Gemany , Germany , Email Id: , Website Address :	Social	Calcutta Rescue	6150101.00
17	Fondation Calcutta Espoir	Institutional	Chemin De La Biole, 3, Ch, Aigle, 1860 , Switzerland, Email Id: , Website Address :	Social	Calcutta Rescue	17445500.00
18	Calcutta Espoir France	Institutional	2/Chez M Julien Emmanuel 2/27 Rue Des Sables 3/FR/7820, Viroflay , France, Email Id: , Website Address :	Social	Calcutta Rescue	804350.00
19	Stiftung Calcutta Rescue	Institutional	Sodstrassc 53, Ch - 8134, Adliswil , Switzerland, Email Id: , Website Address :	Social	Calcutta Rescue	14737288.00
20	Margriet Jassen	Individual	Valeriusstraat 7, 6444 XD Brunssum , Netherlands, Email Id: , Website Address :	Social	Calcutta Rescue	240450.00

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

Sl.No	Purpose	Amount
1	Social	70698615.00

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)

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):54785059.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :6282351.00

** 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.)
(i)	Creation of movable assests	Furniture	Calcutta Rescue Use	23002.00
(ii)	Creation of movable assests	Office Equipment	Calcutta Rescue use	282987.00
(iii)	Creation of movable assests	Vehicles	Calcutta Rescue Use	727785.00
(iv)	Creation of Immovable assests	Capital Working Progress Building	Calcutta Rescue Use	17530784.00
	Total			18564558.00

(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) 79631968.00

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	40265891.00
(ii)	FD made during the year	63858402.00
(iii)	Less: realisation of previous FD	71767383.00
	Closing balance of FD	32356910.00

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

- (a) Cash in hand: 90986.00
(b) in FC designated bank account: 859345.00
(c) in utilisation bank account(s): 2720276.00

5. Details of foreigners as Key functionary/working/associated: 36.00

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)
STANDARD CHARTERED BANK	SP No 0103, Floor No 01 The Unitech Chambers, 1865 Rajdanga Main Road, Kolkata, West Bengal, Kolkata			SCBL0036003	XXXXXXX1481	

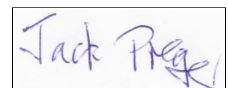
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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)
STANDARD CHARTERED BANK	SP No 0103, Floor No 01 The Unitech Chambers, 1865 Rajdanga Main Road, Kolkata, West Bengal, Kolkata			SCBL0036003	XXXXXXXX1473	
STANDARD CHARTERED BANK	SP No 0103, Floor No 01 The Unitech Chambers, 1865 Rajdanga Main Road, Kolkata, West Bengal, Kolkata			SCBL0036003	XXXXXXXX9416	
STANDARD CHARTERED BANK	SP No 0103, Floor No 01 The Unitech Chambers, 1865 Rajdanga Main Road, Kolkata, West Bengal, Kolkata			SCBL0036003	XXXXXXXX9408	
ICICI BANK LTD	Ballygunge branch, Kolkata, West Bengal, Kolkata			ICIC0000034	XXXXXXXXXX0551	
Bangiya Gramin Vikash Bank	Taldi Branch, Taldi, West Bengal, 24 Parganas-(S and N)			UTB10JBTW39	XXXXXXXXXX0012	
STATE BANK OF INDIA	Elliot Road Branch 54 Rafi Ahmed Kidwai Road, Kolkata, West Bengal, Kolkata			SBIN0001792	XXXXXXXX6663	
STATE BANK OF INDIA	Taldi Branch, Village and PO Taldi , Taldi, West Bengal, 24 Parganas-(S and N)			SBIN0014030	XXXXXXXX4366	
STATE BANK OF INDIA	Elliot Road Branch 54 Rafi Ahmed Kidwai Road, Kolkata, West Bengal, Kolkata			SBIN0001792	XXXXXXXX0402	
STATE BANK OF INDIA	Elliot Road Branch 54 Rafi Ahmed Kidwai Road, Kolkata, West Bengal, Kolkata			SBIN0001792	XXXXXXXX7999	

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.



DR JACK PREGER

[Name of the Chief Functionary
(Chairperson)]

(Seal of the Association)



Ministry of Home Affairs