

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

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2023

1. (a) Name and address of person/association: Calcutta Rescue
20 ISWAR MILL LANE, KOLKATA, 700006
- (b) FCRA registration/prior permission number and date: 147120588 20/11/2001

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.) 95175763.00

(b) Income During the year*:

(i) Interest: 5179123.00

(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: 109266929.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 209621815.00

*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	Roxanne Porsack	Individual	Fleischhauerstr 38 23552 Lubeck , Germany , Email Id: info@my- green-size.de, Website Address :	Social	SUPPORT CALCUTTA RESCUE	52842.00
2	NIRMAL JENA	Individual	23 Burke St Chifley NSW 2036, Australlia , Australlia, Email Id: Website Address :	Social	SUPPORT CALCUTTA RESCUE	27339.00

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
3	Marc Rosset	Individual	Switzerland , Switzerland, Email Id: , Website Address :	Social	SUPPORT CALCUTTA RESCUE	3000.00
4	Susanne Dreier	Individual	Talaggerli 374 4245 Kleinlutzel Switzerland , Switzerland, Email Id: , Website Address :	Social	SUPPORT CALCUTTA RESCUE	9600.00
5	Antonio and Mariz Romano	Individual	Apfelseestrasse 39, 4143 Dornach, Switzerland , Switzerland, Email Id: , Website Address :	Social	SUPPORT CALCUTTA RESCUE	7600.00
6	Hazel Maria Littlewood	Individual	88 Cooks Parade New South Wales 2759 , Australia, Email Id: dudleyhazel88@op tusnet.com.au, Website Address :	Social	SUPPORT CALCUTTA RESCUE	5000.00
7	SHARON CLEAVER	Individual	PO Box 1810, Lightning Ridge, NSW 2834 Australia , Australia, Email Id: , Website Address :	Social	SUPPORT CALCUTTA RESCUE	9500.00
8	Veemalavadee Cunnoosaumi	Individual	MAURITIUS , Mauritius, Email Id: , Website Address :	Social	SUPPORT CALCUTTA RESCUE	5000.00
9	World Health and Education Network	Institutional	170 Charlotte Place, Englewood Cliffs, NJ 07632 , United States of America, Email Id: whenUSA@gmail. com, Website Address :	Social	SUPPORT CALCUTTA RESCUE	2741778.00
10	Calcutta Rescue Netherlands	Institutional	HAAREWEG 55 7009 EA DOETINCHEM NL , Netherlands, Email Id: info@calcuttarescu e.nl, Website Address :	Social	SUPPORT CALCUTTA RESCUE	3732394.00
11	Calcutta Rescue Canada	Institutional	109 THORNDALE PLACE,WATERL OO,N2L,5Y8,CAN ADA , Canada, Email Id: gerry@gerrybissett. com, Website Address :	Social	SUPPORT CALCUTTA RESCUE	600900.00
12	FONDATION CALCUTTA ESPOIR	Institutional	Chemin De La Biole 3 Ch Aigle 1860 , Switzerland, Email Id: info@calcuttaespo ir.ch, Website Address :	Social	SUPPORT CALCUTTA RESCUE	18232998.00
13	Calcutta Rescue Norway	Institutional	Kirkeveien 28, 1792 Tistedal, Norway , Norway, Email Id: Svein.Roald.Olsen @nsf.no, Website Address :	Social	SUPPORT CALCUTTA RESCUE	643200.00

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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
14	Calcutta Rescue Germany	Institutional	Kaulbachstrasse 10,80539,Munchen ,Gemany , Germany , Email Id: vorstand@calcutta-rescue.de, Website Address :	Social	SUPPORT CALCUTTA RESCUE	6281791.00
15	KARUNA SHECHEN EUROPE	Institutional	27 RUE DE CHAZELLES,75017.PARIS , France, Email Id: javed.miri@karuna-shechen.org, Website Address :	Social	SUPPORT CALCUTTA RESCUE	8823375.00
16	DIRECT RELIEF INTERNATIONAL	Institutional	6100 WALLACE BECKNELL ROAD SANTA BARBARA CA 93117 , United States of America, Email Id: SGloria@directrelief.org, Website Address : https://www.directrelief.org	Social	SUPPORT CALCUTTA RESCUE	16198000.00
17	ASSOC SOLIDAR INDIA	Institutional	128 RUE MOZRAT FR 76230 BOIS GUILLAUME , France, Email Id: solidarindia@outlook.fr, Website Address :	Social	SUPPORT CALCUTTA RESCUE	1314957.00
18	ASSOCIAZIONE SKYCHILDREN ONLUS	Institutional	VIA TOMMASO GROSSI 6 , Italy, Email Id: allegra@skychildren.org, Website Address :	Social	SUPPORT CALCUTTA RESCUE	185027.00
19	UK online GIVING FOUNDATION	Institutional	600 MEREDITH RD NE 700 CALGARY ALBERTA CA , Canada, Email Id: , Website Address :	Social	SUPPORT CALCUTTA RESCUE	485633.00
20	AMERICAN FRIENDS OF EDELGIVE FOUNDATION	Institutional	450 Lexington Avenue, 4th Floor (We Work), New York, NY 10017 , United States of America, Email Id: afef.usa1@gmail.com, Website Address :	Social	SUPPORT CALCUTTA RESCUE	4241363.00
21	Calcutta Espoir France	Institutional	2/Chez M Julien Emmanuel 2/27 Rue Des Sables 3/FR/7820, Viroflay , France, Email Id: xavierhouot@gmail.com, Website Address :	Social	SUPPORT CALCUTTA RESCUE	1215671.00
22	Margriet Jassen	Individual	Valeriusstraat 7, 6444 XD Brunssum , Netherlands, Email Id: harriemargriet@hetnet.nl, Website Address :	Social	SUPPORT CALCUTTA RESCUE	162320.00

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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
23	Calcutta Rescue Fund UK	Institutional	5 FAIRFIELD CLOSE GB-LYMINGTON SO41 3NP , United Kingdom, Email Id: crfuk@yahoo.co.uk , Website Address :	Social	SUPPORT CALCUTTA RESCUE	24332316.00
24	Stiftung Calcutta Rescue	Institutional	Soodstrassc 53, Ch -8134, Adliswil , Switzerland, Email Id: info@calcuttarescue.ch, Website Address : https://www.calcuttarescue.ch	Social	SUPPORTCALCUTTA RESCUE	18142172.00
25	Sterre Louise Meijerink	Individual	Van Sijzenstraat 54a, 9724 NR, Groningen, Netherlands , Netherlands, Email Id: , Website Address :	Social	SUPPORT CALCUTTA RESCUE	73000.00
26	Indian Schools Alumni Friends	Institutional	137 Seagate Drive San mateo CA 94403, USA , United States of America, Email Id: insafusa.operations@insafweb.org, Website Address : https://insafweb.org	Social	SUPPORT CALCUTTA RESCUE	1542456.00
27	GIVE FOUNDATION INC	Institutional	11040 BOLLINGER CANYON RD STE E-958 SAN RAMON 945824969 US CA , United States of America, Email Id: , Website Address :	Social	SUPPORT CALCUTTA RESCUE	197697.00

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

Sl.No	Purpose	Amount
1	Social	109266929.00

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/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)

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 80418199.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 9104435.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):89522634.00

** 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.

(b) Details of purchase of fresh assets included in Para3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of Immovable assests	Addition to Building	Educational Purpose	797560.00
(ii)	Creation of movable assests	Furniture	For School and Clinic Use	241414.00
(iii)	Creation of movable assests	Computer, Printer and Other Accessories	Clinic, School and Office Use	1231422.00
(iv)	Creation of movable assests	Office Equipments	For Clinic and School use	341205.00
	Total			2611601.00

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)
i	PLANT AND MACHINERY	91217.00	0.00	0.00	91217.00
ii	VEHICLE	8659687.00	0.00	0.00	8659687.00
iii	FURNITURE AND FIXTURE	1421555.00	241414.00	40949.00	1622020.00
iv	OFFICE EQUIPMENTS	1639327.00	341205.00	129722.00	1850810.00
v	COMPUTER, PRINTER AND OTHER ACCESSORIES	1707938.00	1231422.00	266203.00	2673157.00

(bb) Details of immovable properties acquired out of of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Description of immovable asset(Land/buidings etc.)	Size	Location (Complete Address)	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	BUILDING	4 KATHA 2 CHATAK 156 SQ. FT.	20, ISWAR MILL LANE, KOLKATA - 700016	19064377.00
	Total			19064377.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (wuth effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

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

(d) Total utilisation in the year (Rs.)(a+b+c) 92134235.00

4. Details of unutilised foreign contribution:

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

Sr. No.	Details	Total(in Rs.)
(a)	Opening Balance Of FD	86683050.00
(b)	FD made during the year	71993621.00
(c)	Less: realisation of previous FD	53093807.00
d	Closing balance of FD	105582864.00

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

- (a) Cash in hand: 82653.00
- (b) in FC designated bank account: 1169271.00
- (c) in utilisation bank account(s): 10652792.00
- (d) total Rs.(a+b+c): 11904716.00

5. Details of foreigners as Key functionary/working/associated: 20

6. Details of land and building remained unutilised for more than two years:

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	01123374140	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX7646	07/07/2020

(b) Details of another FCRA Account(if any,) for keeping or utilising foreign contribution (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)
STANDARD CHARTERED BANK	SP No 0103, Floor No 01, The Unitech Chambers, 1865, Rajdanga Main Road, Kolkata-700107 KOLKATA WEST BENGAL 700107	09038001086	ruby.singh@sc.com	SCBL0036003	32405021481	13/07/1995

(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)
FCRA Annual Returns for the financial year 2022-2023 has been Submitted on				20/12/2023		

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
ICICI BANK LTD	Ballygunge branch, Kolkata, West Bengal, Kolkata	033333667777	care@icicibank.com	ICIC0000034	XXXXXXXXXX0551	17/11/2011
STATE BANK OF INDIA	Elliot Road Branch 54 Rafi Ahmed Kidwai Road, Kolkata, West Bengal, Kolkata	9674712982	sbi.01792@sbi.co.in	SBIN0001792	XXXXXXXX6663	10/07/2007
STANDARD CHARTERED BANK	SP No 0103, Floor No 01 The Unitech Chambers, 1865 Rajdanga Main Road, Kolkata, West Bengal, Kolkata	9161007755	ruby.singh@sc.com	SCBL0036003	XXXXXXXX1473	13/07/1995
STANDARD CHARTERED BANK	SP No 0103, Floor No 01, The Unitech Chambers, 1865, Rajdanga Main Road, Kolkata-700107 KOLKATA WEST BENGAL 700107, KOLKATA, West Bengal, Kolkata	9161007755	ruby.singh@sc.com	scbl0036003	XXXXXXXX1481	13/07/1995
STANDARD CHARTERED BANK	SP No 0103, Floor No 01 The Unitech Chambers, 1865 Rajdanga Main Road, Kolkata, West Bengal, Kolkata	9161007755	ruby.singh@sc.com	SCBL0036003	XXXXXXXX9408	13/07/1995
STANDARD CHARTERED BANK	SP No 0103, Floor No 01 The Unitech Chambers, 1865 Rajdanga Main Road, Kolkata, West Bengal, Kolkata	9161007755	ruby.singh@sc.com	SCBL0036003	XXXXXXXX9416	13/07/1995
STATE BANK OF INDIA	Elliot Road Branch 54 Rafi Ahmed Kidwai Road, Kolkata, West Bengal, Kolkata	9674712982	sbi.01792@sbi.co.in	SBIN0001792	XXXXXXXX7999	20/08/2014
STATE BANK OF INDIA	Taldi Branch, Village and PO Taldi , Taldi, West Bengal, 24 Parganas-(S and N)	09433957310	sbi.14030@sbi.co.in	SBIN0014030	XXXXXXXX4366	01/01/2011
STATE BANK OF INDIA	Elliot Road Branch 54 Rafi Ahmed Kidwai Road, Kolkata, West Bengal, Kolkata	9674712982	sbi.01792@sbi.co.in	SBIN0001792	XXXXXXXX0402	22/04/2015
STATE BANK OF INDIA	54 RAFI AHMED KIDWAI ROAD, ELLIOT RD. BR., CALCUTTA-16 KOLKATA WEST BENGAL, Kolkata, West Bengal, Kolkata	9674712982	sbi.01792@sbi.co.in	SBIN0001792	XXXXXXXX1151	16/11/2022

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
Bangiya Gramin Vikash Bank	Taldi Branch, Taldi, West Bengal, 24 Parganas-(S and N)	03213178252303	customercare@bgyb.co.in	UTB10JBTW39	XXXXXXXXXX0012	17/02/1999
AXIS BANK	GROUND FLOOR, 150 LENIN SARANI, IN FRONT OF KOLKATA GIRL, KOLKATA, PIN-700013 KOLKATA WEST BENGAL, KOLKATA, West Bengal, Kolkata	18604195555	leninsarani.branchhead@axisbank.com	UTIB0002261	XXXXXXXXXX4325	06/06/2017

8 *Whether during the period under report:

- (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? 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? Yes
- Details: Old and Damage computer and Other Accessories sold by Rs 26171
- (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 Sanjay Sapru 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.

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SANJAY SAPRU
[Name of the Chief Functionary
(Secretary)]

(Seal of the Association)



Ministry of Home Affairs