

**Form FC-4**  
**[See rule 17]**

Darpan ID : MH/2010/0034881

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: Social Action for Manpower Creation  
Flat No.9, Varad Apartments, Plot No., 292, Yashwant nagar, Talegaon  
Dabhade-410507

(b) FCRA registration/prior permission number and date: 083930243 06/12/2004

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.) 19392914.41

(b) Income During the year\*:

(i) Interest: 846194.30

(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: 21259045.63

(ii) as transfer from a local source: 21842.49

(d) Total Foreign Contribution (a+b+c) (Rs.): 41519996.83

\*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	IMPS Online	Individual	New Delhi , India, Email Id: , Website Address :	Educational	sponsorship	21842.49

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
2	Faurecia Corporate Foundation	Institutional	23-27, avenue des Champs Pierreux, 92000 Nanterre , France, Email Id: damini.choudhary@faurecia.com, Website Address : http://www.faurecia.com	Educational	girls hostel at bhambarde	896102.00
3	Help Foundation	Institutional	185 Scarborough way, Marlboro NJ 07746 USA , United States of America, Email Id: helpfoundation@yahoo.com, Website Address : http://www.helpfoundation.org	Educational	sponsorship	1148700.00
4	Insieme per Una Solidarieta Senza	Institutional	Via Salvolda12, 25124, Brescia, Italy , Italy, Email Id: segreteria@insieme.org, Website Address : http://www.insieme.org	Social	Community Education Support program	280000.00
5	Insieme per Una Solidarieta Senza	Institutional	Via Salvolda12, 25124, Brescia, Italy , Italy, Email Id: segreteria@insieme.org, Website Address : http://www.insieme.org	Educational	Sponsorship-Orphan Children overall Care,Protection, HeathEducation, Management Expenses Administrative Support	1459400.00
6	Faurecia Corporate Foundation	Institutional	23-27, avenue des Champs Pierreux, 92000 Nanterre , France, Email Id: damini.choudhary@faurecia.com, Website Address : http://www.faurecia.com	Educational	Girls hostel facility at bhambarde	1701215.00
7	Ratio Holdings Limited	Institutional	HONGKONG , Hong Kong, Email Id: , Website Address :	Educational	Donation for Special Education Support for Orphan and Needy children and for Administrative Expenses	1964439.00
8	Insieme per Una Solidarieta Senza	Institutional	Via Salvolda12, 25124, Brescia, Italy , Italy, Email Id: segreteria@insieme.org, Website Address : http://www.insieme.org	Educational	Support for Repair of Wall and Door windows of SAMPARC poynad Centre	216600.00
9	Insieme per Una Solidarieta Senza	Institutional	Via Salvolda12, 25124, Brescia, Italy , Italy, Email Id: segreteria@insieme.org, Website Address : http://www.insieme.org	Educational	Overhead Water Tank.Some Repairs,modification and Painting of Ashinana Building at SAMPARC Bhaje Centre	433200.00

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10	Insieme per Una Solidarieta Senza	Institutional	Via Salvolda 12, 25124, Brescia, Italy , Italy, Email Id: segreteria@insieme.org, Website Address : http://www.insieme.org	Educational	Support for Bal Asha Ghar Fencing wall	173280.00
11	Insieme per Una Solidarieta Senza	Institutional	Via Salvolda 12, 25124, Brescia, Italy , Italy, Email Id: segreteria@insieme.org, Website Address : http://www.insieme.org	Educational	Sponsorship-Orphan Children overall Care,Protection, HeathEducation, Management Expenses Administrative Support,CommunityEducation Support prog and Skill Development project in varanasi	2376000.00
12	Faurecia Corporate Foundation	Institutional	23-27, avenue des Champs Pierreux, 92000 Nanterre , France, Email Id: damini.choudhary@faurecia.com, Website Address : http://www.faurecia.com	Educational	Education facility at improvement at Malavli	2451702.00
13	Faurecia Corporate Foundation	Institutional	23-27, avenue des Champs Pierreux, 92000 Nanterre , France, Email Id: damini.choudhary@faurecia.com, Website Address : http://www.faurecia.com	Educational	girls hostel facility at bhambarde	1165598.00
14	Faurecia Corporate Foundation	Institutional	23-27, avenue des Champs Pierreux, 92000 Nanterre , France, Email Id: damini.choudhary@faurecia.com, Website Address : http://www.faurecia.com	Educational	Girls hostel facility at SAMPARC School and Hostel	908887.00
15	Give Foundation	Institutional	U.S.A , United States of America, Email Id: , Website Address : http://www.giveindia.org	Educational	Sponsorship	579068.00
16	Avaloq Evalution AG	Institutional	Allmendtrasse 140, CH 8027, Zurich,Switzerland , Switzerland, Email Id: , Website Address :	Educational	Donation for Eudcation of the Children and overall Care Development and Household management for SAMPARC Children and Construction support to SAMPARC Boys Orphanage poynd in Alibaug	422850.00

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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
17	Erica Und Erwin Schreiter	Institutional	Stiftung Weilandstr, 1053173, Bonn , Germany , Email Id: , Website Address :	Educational	Construction of Rooms for the children at SAMPARC Kolkata Project	1192645.00
18	IMPERIAL PHARMACEUTICALS LTD	Institutional	Unit 4, Imperial Park, Stonefield way, Soth Ruislip Midd X, HA4, OJW UK , United Kingdom, Email Id: , Website Address :	Educational	Construction of Rooms for the children at SAMPARC Kolkata Project	95502.63
19	Bengali Association OF Greater Chicago	Institutional	1148 N Main St., Glendale heights, IL, 60139-3506, United States of America , United States of America, Email Id: , Website Address :	Educational	Construction of Rooms for the children at SAMPARC Kolkata Project	212100.00
20	FUNDACION ASHA KIRAN	Institutional	Spain , Spain, Email Id: cooperacion@asha-kiran.org.es, Website Address :	Educational	Bhambarde Hostel Support	128007.00
21	Charities Aid Foundation America	Institutional	225 Reinekers Ln, Alexandria, VA 22314, United States , United States of America, Email Id: , Website Address : <a href="https://www.cafamerica.org">https://www.cafamerica.org</a>	Social	Rural Development project	23862.00
22	Che Mme Danielle Blin Bouvier	Institutional	Friend of SAMPARC, Le Petit, Chauvigny, 37310 Courcay, France , France, Email Id: bb.daniele@wanadoo.fr, Website Address :	Educational	Sponsorship	342790.00
23	CRANE Fund for Widows and Children	Institutional	14, Sylvon Avenue, Suite 4, first Floor, Englewood Cliffs, N.J. 07632 , United States of America, Email Id: , Website Address :	Educational	Donation	226200.00
24	Milaap Social Ventures	Institutional	USA , United States of America, Email Id: , Website Address :	Educational	Donation	3671.00
25	Auxilium India Nelsolco Di Suorca	Institutional	Auxilium India Onlus via Carlini 1520831 Seregno (MB) Tel 0362239431 , Italy, Email Id: auxiliumindia.seregno@gmail.com, Website Address : <a href="http://www.auxiliumindia.it">http://www.auxiliumindia.it</a>	Social	SAMPARC Counselling project for Women at Malavali	202577.00

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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
26	Auxilium India Nelsolco Di Suorca	Institutional	Auxilium India Onlusvia Carlini 1520831 Seregno (MB)Tel 0362239431 , Italy, Email Id: auxiliumindia.seregno@gmail.com, Website Address : http://www.auxiliumindia.it	Educational	Care, education, fooding , maintenance, and overall development of orphan and needy children and for administrative expenses of SAMPARC Projects	974650.00
27	Help Foundation	Institutional	185 Scarborough way, Marlboro NJ 07746 USA , United States of America, Email Id: helpfoundation@yahoo.com, Website Address : http://www.helpfoundation.org	Educational	Nutrition Supplements and Medical Supplies t all children in SAMPAR Children Home	226500.00
28	Help Foundation	Institutional	185 Scarborough way, Marlboro NJ 07746 USA , United States of America, Email Id: helpfoundation@yahoo.com, Website Address : http://www.helpfoundation.org	Educational	sponsorship and higher Education support	1453500.00

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

Sl.No	Purpose	Amount
1	Social	1261292.00
2	Educational	19997753.63

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)
1	Education to Orphans and destitute children	Bhaje, Malavali, Chakan, Poynad, Kolkata, Jodhpur, Varanasi, Pune, Pune Maharashtra 410405	16353434.64	0.00	20865790.42	0.00	19392054.43	0.00	17827170.63	0.00
2	Community Education and Rural Development	Malavali, Kolkata, Bhambard e, Pune Pune Maharashtra 410405	3039479.77	0.00	1261292.00	0.00	393600.00	0.00	3907171.77	0.00

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Total			19392914.41	0.00	22127082.42	0.00	19785654.43	0.00	21734342.40	0.00
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(i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 17349362.69

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 2436291.74

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 19785654.43

\*\* 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	construction and fencing	Education	3720435.00
(ii)	Creation of movable assests	Furniture and VTC Equipments	Education	653833.00
	Total			4374268.00

(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	Furniture and VTC Equipmwnnts	0.00	653833.00	0.00	653833.00

(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	Construction of Girls hostel	4000sft	A/p Bhambarde, Tal. Mulshi, Dist Pune	3720435.00
	Total			3720435.00

(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):

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) 24159922.43

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	16959496.92
(b)	FD made during the year	6538444.00
(c)	Less: realisation of previous FD	2000166.10
d	Closing balance of FD	21497774.82

(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: 154898.24
- (c) in utilisation bank account(s): 81669.34
- (d) total Rs.(a+b+c): 236567.58

5. Details of foreigners as Key functionary/working/associated: 0

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	01123374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXXXX XXXXX8402	02/03/2021

(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)
IDBI BANK LTD	THE UNITED WESTERN BANK LTD., NAMRATA COMMERCIAL COMPLEX,, PLOT NO.23, TALEGAON DABHADE, TALEGAON CHAKAN ROAD,S.NO.18, PINCODE - 410507 MAHARASHTRA MA	02114229316	ibkl0000677@idbi.co.in	IBKL0000677	677104000032498	28/12/2011

(c) Details of all utilisation bank accounts (if any) for utilisation of Foreign Contribution (As on 31st March of the year ending):

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.

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 MAHARASHTRA	Dr. Sisodiya Bldg, Tilak Road, Lonavala, Maharashtra, Pune	02114-273751	bom75@mahabank.co.in	MAHB0000075	XXXXXXXX4934	24/06/1993
BANK OF MAHARASHTRA	A/P. Poynad, Dist - Raigad, Poynad, Maharashtra, Raigarh	02141-252026	bom251@mahabank.co.in	MAHB0000251	XXXXXXXX9811	23/03/2003
BANK OF MAHARASHTRA	Grampanchayat Bhavan, Malavali, Maharashtra, Pune	02114-282244	bom1110@mahabank.co.in	MaHB0001110	XXXXXXXX4243	25/07/2009
UNION BANK OF INDIA	A/P. Shel-Pimpalgaon, Taluka-Khed, Chakan, Maharashtra, Pune	022-22896600	cgo@unionbankofindia.com	UBIN0544647	XXXXXXXXXX XX3272	11/02/2000
SYNDICATE BANK	SATYA KAMAL,TALEGAON CHAKAN ROAD,TALEGAON GENERAL HOSPITAL,P O TALEGAON DABHADE, Talegaon Dabhade, Maharashtra, Pune	02114-222458	cb15323@canarabank.com	SYNB0005323	XXXXXXXXXX X0488	03/02/2005
SYNDICATE BANK	SATYA KAMAL,TALEGAON CHAKAN ROAD,TALEGAON GENERAL HOSPITAL,P O TALEGAON DABHADE, Talegaon Dabhade, Maharashtra, Pune	02114-222458	cb15323@canarabank.com	SYNB0005323	XXXXXXXXXX X1800	30/04/2009
SYNDICATE BANK	Satyakamal, Talegaon Chakan Road, Talegaon Dabhade, Talegaon Dabhade, Maharashtra, Pune	02114-222458	cb15323@canarabank.com	SYNB0005323	XXXXXXXXXX X2908	17/07/2009
SYNDICATE BANK	Indralok complex, Mumbai Pune Road, Lonavala, Maharashtra, Pune	02114-273762	cb15326@canarabank.com	SYNB0005326	XXXXXXXXXX X6337	17/04/2004
SYNDICATE BANK	Indralok Complex, Mumbai Pune Road, Lonavala, Maharashtra, Pune	02114-273762	cb15326@canarabank.com	SYNB0005326	XXXXXXXXXX X6636	15/07/2004

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Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
SYNDICATE BANK	Indralok Complex, Mumbai Pune Road, Lonavala, Maharashtra, Pune	02114-273762	cb15326@canara bank.com	SYNB0005326	XXXXXXXXXX X0420	18/06/2005
SYNDICATE BANK	Indralok Complex, Mumbai Pune Road, Lonavala, Maharashtra, Pune	02114-273762	cb15326@canara bank.com	SYNB0005326	XXXXXXXXXX X1050	23/08/2005
SYNDICATE BANK	Plot No. 240, Sector 12 B,,nahta Chamber,,p.o. Box No. 40,,gandhidham,, kachchh.gujarat,3 70 201, Kachchh, Gujarat, Kachchh(Kutch)	02114-222458	cb17120@canara bank.com	SYNB0007120	XXXXXXXXXX X1004	01/06/2001
SYNDICATE BANK	Sangita Apartment, 1st floor,90 Diamond Harbour Road, Kolkata, Kolkata, West Bengal, Kolkata	080-22260281	cb19519@canara bank.com	SYNB0009519	XXXXXXXXXX X4156	25/02/2005

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?  | 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, Amikumar Banerjee hereby declare that the above particulars furnished by me are true and correct

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 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.



AMITKUMAR BANERJEE  
[Name of the Chief Functionary  
(Secretary)]

(Seal of the Association)



Ministry of Home Affairs