Form FC-4 [See rule 17]

Darpan ID : GJ/2017/0165016

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, 2021

1. (a) Name and address of person/association: Sarjan Foundation

Arya 1 4th Floor B/H LD Engg College Hostels Nr Kashiram Agrawal Hall

Polytechic, Ahmedabad, 380015

- (b) FCRA registration/prior permission number and date: 041910347 21/03/2007
- 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.) 5007346.00
 - (b) Income During the year*:
 - (i) Interest: 335326.00
 - (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

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

(i) Directly from a foreign source: 2875183.00(ii) as transfer from a local source: 458640.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 8676495.00

*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)	project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Swades Foundation	Institutional	Nishuvi 3rd Floor 75 Dr Annie Besant Road Worli Mumbai , India, Email Id: skills@swadesfoun dation.org, Website Address:	Educational	For Computer Classess	458640.00

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	J V Sheth Foundation	Institutional	4 Meadow Brook Road, Acton MA 01720, United States of America, Email Id: nshe9922@yahoo.c om, Website Address:	Educational	For Education	2110020.00
3	Street Children International	Institutional	12 Lodge Road Great Neck NY 11021 , United States of America, Email Id: streetchildrenintern ational@gmail.com , Website Address :	Social	for Nutrition Programme to Kids	77106.00
4	Bushby Lions Club	Institutional	1 Burton Way, Fleckney,Leicesters hire LE8 8DW, United Kingdom, Email Id: jaswantgohil@hot mail.com, Website Address:	Educational	for Education	27838.00
5	Shri Abhay Shah	Individual	4513 Sanderosa Lane Richardson Texas 75082, United States of America, Email Id: abhay_shah68@hot mail.com, Website Address:	Social	for the purpose of the Trust	100001.00
6	Kirit Mehta	Individual	11505 Continental Forest Dr Disputanta VA 23842 , United States of America, Email Id: kirit@blueridgefil ms.com, Website Address :	Social	for the purpose of Trust	73054.00
7	Smt Suryakalaben Shah	Individual	Green Bank, Mill Lane, Dyers Hill, Chalbury, Oxfordshire, OX73QG, United Kingdom, Email Id: suryakalashah@gm ail.com, Website Address:	Social	for the purpose of Trust	471100.00
8	Jaimini I Patel	Individual	33241 Madelyn Ter, Union City, CA 94587, United States of America, Email Id: , Website Address:	Social	For the purpose of Trust	16064.00

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

Sl.No	Purpose	Amount
1	Educational	2137858.00
2	Social	737325.00

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		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.): 2252090.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.):0.00
- (iii) Total utilisation of foreign contribution (Rs.) (i+ii):2252090.00
- ** 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.
 - (b) Details of purchase of fresh assets included in para 3(a) (Rs.)

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

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with 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) 2252090.00
- 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	4000000.00
(b)	FD made during the year	0.00
(c)	Less: realisation of previous FD	0.00
d	Closing balance of FD	4000000.00

- $(ii) \ Balance \ of \ unutilised \ for eign \ contribution, \ in \ cash/bank, \ at \ the \ end \ of \ the \ year(Rs):$
 - (a) Cash in hand: 3.00

(b) in FC designated bank account: 913230.00(c) in utilisation bank account(s): 1511172.00

(d) total Rs.(a+b+c): 2424405.00

- 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 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	11Sansad Marg, New Delhi 110 001	011-23374392	fcra.00691@sbi.c o.in	SBIN0000691	XXXXXXX9118	15/05/2021

(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)
STATE BANK OF INDIA	GROUND FLOOR, CITY SQUARE, UNIVERSITY ROAD, AHMEDABAD, AHMEDABAD, Gujarat, Ahmedabad	079-26300668	sbi.60449@sbi.c o.in	SBIN0060449	XXXXXXX0706	16/10/2017
KOTAK MAHINDRA BANK	KOTAK MAHINDRA BANK LTD. GROUND FLOOR, AGRAWAL COMPLEX, PALACE ROAD, PALANPUR - 385 001,GUJARAT. PALANPUR GUJARAT, PALANPUR, Gujarat, Banas Kantha(Palanpur)	09099041840	sirajkumar.hudda @kotak.com	KKBK0000878	XXXXXY9080	23/10/2018
KOTAK MAHINDRA BANK	KOTAK MAHINDRA BANK LTD. PLOT NO 319 SECTOR 16 G H ROAD GANDHINAGA R - 382 016 GUJARAT GANDHINAGA R GUJARAT, GANDHINAGA R, Gujarat, Gandhinagar	09099041840	sirajkumar.hudda @kotak.com	KKBK0000879	XXXXXX2844	31/10/2018

(i) any foreign contribution was transferred to any FCRA registered association? No (ii) any foreign contribution was transferred to any Non FCRA registered association? (iii) any foreign contribution was transferred to any Non FCRA registered No association? (iv) any functionary of the Association has been prosecuted or convicted under the law of the land? (iv) any asset created out of foreign contribution is registered in names other than the No name of Association? (v) any domestic contribution has been created in any FCRA Account? No the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account? (vii) the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? (viii) the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011? (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? (x) the Association has made expenditure on Administrative expenses exceeding 20 No per cent of the foreign contribution received? (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? (xiii) any FD proceeds has been credited in any account other than FCRA Account? No any organization/entity not belonging to the Association is being No managed/financially supported by the Association? (xv) the Association has utilised any foreign contribution outside India? No			
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managed/financially supported by the Association?	(xiii)	any FD proceeds has been credited in any account other than FCRA Account?	No
(xv) the Association has utilised any foreign contribution outside India?	(xiv)		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 Bhalchandra R 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.

BHALCHANDRA R SHAH [Name of the Chief Functionary

(Chief Functionary)

(Seal of the Association),
FOR SARJAN FOUNDATION

Trustee(s)