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, 2022

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.) 6424405.00
 - (b) Income During the year*:
 - (i) Interest: 341242.07
 - (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: 7520976.00(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 14286623.07

*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)	Specific activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	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	4726590.00

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	Human Services Foundation	Institutional	C o Umakant Patel 309 Golden Grass Drive Alamo CO 94507, United States of America, Email Id: podpatel@aol.com, Website Address:	Social	For the purpose of Trust	2156499.00
3	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	72475.00
4	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 Institute Construction	494050.00
5	Kirit Mehta	Individual	11505 Continental Forest Dr Disputanta VA 23842, United States of America, Email Id: kirit@blueridgefil ms.com, Website Address:	Social	Covid -19 Help and Support	71362.00

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

Sl.No	Purpose	Amount
1	Educational	4726590.00
2	Social	2794386.00

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	Address/L ocation	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	Covid-19 Pendamic	Gujarat Banas Kantha(Pa lanpur) Gujarat38 5001	0.00	0.00	0.00	1047653.0	0.00	0.00	0.00	1047653.0
2	ProEnviro Project	Ahmedaba d Ahmedaba d Gujarat38 0015		0.00	0.00	319977.00	0.00	0.00	0.00	319977.00
Fetela An	nual Returns fo	or the financi	al year 2021-	2022 has be	eR-90bmitted	1367632/20	<u> 2</u> 9.00	0.00	0.00	Pal36763050

- (i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 7862218.00
- (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):7862218.00
- ** 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) 7862218.00
- 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 foreign contribution, in cash/bank, at the end of the year(Rs):
 - (a) Cash in hand: 3.00

(b) in FC designated bank account: 1094574.70(c) in utilisation bank account(s): 1028924.17

(d) total Rs.(a+b+c): 2123501.87

- 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)

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	001-23374100	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	079-26308940	sbi.01043@sbi.c o.in	SBIN0060449	XXXXXXX0706	02/02/2021
KOTAK MAHINDRA BANK	KOTAK MAHINDRA BANK LTD. GROUND FLOOR, AGRAWAL COMPLEX, PALACE ROAD, PALANPUR - 385 001,GUJARAT. PALANPUR GUJARAT, PALANPUR, Gujarat, Banas Kantha(Palanpur)	027-42652628	harmeet.mehta@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	079-66731001	harmeet.mehta@ kotak.com	KKBK0000879	XXXXXX2844	31/10/2018

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

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

Wherever the answer of above question is in 'yes', brief details must be provided. *Note:

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)