

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

Darpan ID : UP/2009/0002910

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: Shohratgarh Environmental Society  
Prem Kunj, Adarsh Colony, Garakul, Shohratgarh, Siddharthnagar- 272205,  
Uttar Pradesh, Shohratgarh, 272205

(b) FCRA registration/prior permission number and date: 136310016

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.) 998237.00

(b) Income During the year\*:

(i) Interest: 23666.00

(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: 15985182.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 17007085.00

\*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	The Garden of Hope Foundation	Institutional	1F, No. 2-1, Shunan St., Xindian District, New Taipei City 23143 Taiwan, Taiwan, Email Id: international@goh.org.tw, Website Address : <a href="http://www.goh.org.tw/en">http://www.goh.org.tw/en</a>	Social	Powercamp	81150.00

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
2	ASIA INITIATIVES	Institutional	200E 61st, New York, NY 10065, USA , United States of America, Email Id: geeta.mehta@asiainitiatives.org, Website Address : http://www.asiainitiatives.org	Social	Supply	25272.00
3	ASIA INITIATIVES	Institutional	200E 61st, New York, NY 10065, USA , United States of America, Email Id: geeta.mehta@asiainitiatives.org, Website Address : http://www.asiainitiatives.org	Social	Samarthya	2522282.00
4	Faruen Power	Institutional	Vorstand Gartenstr 14 72631 Aichtal Aich Germany , Germany , Email Id: frauenpower.e.v@gmail.com, Website Address : http://www.frauenpower.eu	Social	Udaan	395375.00
5	ASIA INITIATIVES	Institutional	200E 61st, New York, NY 10065, USA , United States of America, Email Id: geeta.mehta@asiainitiatives.org, Website Address : http://www.asiainitiatives.org	Social	Udaan	2526948.00
6	Global Glow	Institutional	2321E, 4th Street, Suite C, PMB #616 Santa Ana, CA 92705, USA , United States of America, Email Id: programming@globalgirlsglow.org, Website Address : https://globalgirlsglow.org	Social	Healthy Glow	3007598.00
7	Global Glow	Institutional	2321E, 4th Street, Suite C, PMB #616 Santa Ana, CA 92705, USA , United States of America, Email Id: programming@globalgirlsglow.org, Website Address : https://globalgirlsglow.org	Social	Glow Club	6144122.00
8	Global Glow	Institutional	2321E, 4th Street, Suite C, PMB #616 Santa Ana, CA 92705, USA , United States of America, Email Id: programming@globalgirlsglow.org, Website Address : https://globalgirlsglow.org	Social	Girl Solve	447936.00

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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
9	Global Glow	Institutional	2321E, 4th Street, Suite C, PMB #616 Santa Ana, CA 92705, USA , United States of America, Email Id: programming@globalgirlsglow.org, Website Address : https://globalgirlsglow.org	Social	Translation	589005.00
10	Global Glow	Institutional	2321E, 4th Street, Suite C, PMB #616 Santa Ana, CA 92705, USA , United States of America, Email Id: programming@globalgirlsglow.org, Website Address : https://globalgirlsglow.org	Social	GAC STIPEND	6306.00
11	Save Indian Farmers	Institutional	137 Courts Ln, Little Rock, AR , United States of America, Email Id: hemantmjoshi@gmail.com, Website Address : https://www.saveindianfarmers.org/	Social	PROMOTION AND MARKETING OF KALANAMAK RICE THROUGH FARMER PRODUCER COMPANY	239188.00

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

Sl.No	Purpose	Amount
1	Social	15985182.00

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)
1	GAC STIPEND	LUCKNOW Lucknow Uttar Pradesh 226026	0.00	0.00	6306.00	0.00	6306.00	0.00	0.00	0.00
2	PROMOTION AND MARKETING OF KALANAMAK RICE THROUGH FARMER PRODUCER COMPANY	SHOHRA THGARH SIDDHARTH NAGAR Uttar Pradesh 22205	113170.00	0.00	239188.00	0.00	352358.00	0.00	0.00	0.00

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3	Youth Led Action to reduce health impact of air pollution in Lucknow	LUCKNOW Lucknow Uttar Pradesh226022	75267.00	0.00	0.00	0.00	75267.00	0.00	0.00	0.00
4	TRANSLATION	LUCKNOW Lucknow Uttar Pradesh226022	0.00	0.00	589005.00	0.00	589005.00	0.00	0.00	0.00
5	GIRL SOLVE	LUCKNOW Lucknow Uttar Pradesh226022	1623.00	0.00	447936.00	0.00	392042.00	0.00	57517.00	0.00
6	GLOW CLUB	LUCKNOW Lucknow Uttar Pradesh226022	263478.00	0.00	6144122.00	0.00	6390954.00	0.00	16646.00	0.00
7	HEALTHY GLOW	LUCKNOW Lucknow Uttar Pradesh226022	116376.00	0.00	3007598.00	0.00	2932924.00	0.00	191050.00	0.00
8	UDAAN	LUCKNOW Lucknow Uttar Pradesh226022	139899.00	0.00	2526948.00	0.00	2617584.00	0.00	49263.00	0.00
9	UDAAN FARUEN POWER	LUCKNOW Lucknow Uttar Pradesh226022	141772.00	0.00	395375.00	0.00	379001.00	0.00	158146.00	0.00
10	GARDEN OF HOPE	LUCKNOW Lucknow Uttar Pradesh226022	2087.00	0.00	81150.00	0.00	83237.00	0.00	0.00	0.00
11	Strengthen Shohratgarh Environment Society promoted Bodhisattva Agro Farmer Producer Company Limited	SIDDHARTH NAGAR Siddharth nagar Uttar Pradesh272205	39137.00	0.00	0.00	0.00	39137.00	0.00	0.00	0.00
12	SAMARTHYA	LUCKNOW Lucknow Uttar Pradesh226022	0.00	0.00	2522282.00	0.00	0.00	0.00	2522282.00	0.00
13	SUPPLY	LUCKNOW Lucknow Uttar Pradesh226022	0.00	0.00	25272.00	0.00	25272.00	0.00	0.00	0.00

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14	SAMRIDHI	SHOHRA TGARH Siddharth nagar Uttar Pradesh 27 2205	105428.00	0.00	0.00	0.00	39750.00	0.00	65678.00	0.00
Total			998237.00	0.00	15985182.00	0.00	13922837.00	0.00	3060582.00	0.00

(i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 13922837.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 2389944.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 16312781.00

\*\* 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.)

(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	MOVABLE ASSETS	0.00	0.00	0.00	0.00

(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	IMMOVABLE ASSETS	0	0	0.00
	Total			0.00

(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) 16312781.00

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	5140000.00
(b)	FD made during the year	3400000.00
(c)	Less: realisation of previous FD	5140000.00
d	Closing balance of FD	3400000.00

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

- (a) Cash in hand: 27315.00
- (b) in FC designated bank account: 2606951.00
- (c) in utilisation bank account(s): 426316.00
- (d) total Rs.(a+b+c): 3060582.00

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	XXXXXXXX9477	07/04/2021

(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)
STATE BANK OF INDIA	GONDA GORKHPUR RLY LINK,SHOH SIDHARTHANAGAR UTTAR PRADESH	05544263228	Sbi.02613@sbi.co.in	SBIN0002613	11128125298	01/01/2003

(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)
STATE BANK OF INDIA	Shohratgarh Siddharthnagar, Shohratgarh, Uttar Pradesh	0554263228	Sbi.02613@sbi.co.in	SBIN0002613	XXXXXXXX5298	01/01/2003
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
HDFC BANK LTD	NEAR INDIAN OIL PETROL PUMP, NAUGARH ROAD SHOHRATGARH SIDDHARTH NAGAR, Shohratgarh, Uttar Pradesh, Siddharthnagar	18002026161	Vinay.Sharma1@hdfcbank.com	HDFC0004796	XXXXXXXXXX X3576	13/09/2017
HDFC BANK LTD	31/31, M. G. ROAD, HAZRARGUNJ, LUCKNOW P.O. HAZRARGUNJ, LUCKNOW UTTAR PRADESH 226001, Lucknow, Uttar Pradesh, Lucknow	18002026161	Vinay.Sharma1@hdfcbank.com	HDFC0000078	XXXXXXXXXX X8970	13/09/2022

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 |

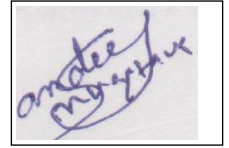
\*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

#### Declaration

I/We SANDEEP SRIVASTAVA 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.

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.



SANDEEP SRIVASTAVA  
[Name of the Chief Functionary  
(Secretary)]

(Seal of the Association)  
Secretary  
Shohratgarh Environmental Society  
Shohratgarh, Siddharthnagar - 272205

Ministry of Home Affairs