

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, 2024

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.) 3060582.00

(b) Income During the year*:

(i) Interest: 42896.00

(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: 8286940.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 11390418.00

*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	SAVE INDIAN FARMERS	Institutional	SAVE INDIAN FARMERS 137 COURTS LANE LITTLE ROCK AR 72223 USA , United States of America, Email Id: , Website Address :	Social	To Strengthen farmer producer company on kala Namak Rice	126018.00

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	GLOBAL GLOW	Institutional	2321E 4TH STREET sUITE C PMB 616 SANTAANA CA 92705 , United States of America, Email Id: info@globalgirlsglow.org, Website Address : http://globalgirlsglow.org	Social	To Develop the module of glow club in local language	387411.00
3	GLOBAL GLOW	Institutional	2321E 4TH STREET sUITE C PMB 616 SANTAANA CA 92705 , United States of America, Email Id: info@globalgirlsglow.org, Website Address : http://globalgirlsglow.org	Social	To aware adolescent girls on health issues	2065932.00
4	GLOBAL GLOW	Institutional	2321E 4TH STREET sUITE C PMB 616 SANTAANA CA 92705 , United States of America, Email Id: info@globalgirlsglow.org, Website Address : http://globalgirlsglow.org	Social	To develop entrepreneurial skills in adolescent girls	351608.00
5	GLOBAL GLOW	Institutional	2321E 4TH STREET sUITE C PMB 616 SANTAANA CA 92705 , United States of America, Email Id: info@globalgirlsglow.org, Website Address : http://globalgirlsglow.org	Social	To develop adolescent girl on social emotional learning	4913341.00
6	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	creating space and ensuring overall development of young Girls of lucknow	442630.00

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

Sl.No	Purpose	Amount
1	Social	8286940.00

3. Details of Utilisation of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

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 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	Adolescent girls empowerment Education Center	Lucknow Lucknow Uttar Pradesh22 6001	158146.00	0.00	442630.00	0.00	600668.00	0.00	108.00	0.00
2	Glow Club	Lucknow Lucknow Uttar Pradesh22 6001	16646.00	0.00	4888075.00	0.00	4874781.00	0.00	29940.00	0.00
3	GIRL SOLVE	LUCKNOW Lucknow Uttar Pradesh22 6001	57517.00	0.00	351608.00	0.00	398413.00	0.00	10712.00	0.00
4	HEALTHY GLOW	LUCKNOW Lucknow Uttar Pradesh22 6001	191050.00	0.00	2065932.00	0.00	2195710.00	0.00	61272.00	0.00
5	GLOW CLUB TRANSLATION	LUCKNOW Lucknow Uttar Pradesh22 6001	0.00	0.00	387411.00	0.00	387411.00	0.00	0.00	0.00
6	GLOW CLUB GIRL COMMITTEE	LUCKNOW Lucknow Uttar Pradesh22 6001	0.00	0.00	4110.00	0.00	0.00	0.00	4110.00	0.00
7	GLOW CLUB GAC STIPEND	LUCKNOW Lucknow Uttar Pradesh22 6001	0.00	0.00	21156.00	0.00	21156.00	0.00	0.00	0.00
8	PROMOTION AND MARKETING OF KALANAMA RICE THROUGH FPO	SHOHRA TGARH Siddharth nagar Uttar Pradesh27 2205	0.00	0.00	126018.00	0.00	118600.00	0.00	7418.00	0.00
9	UDAAN	LUCKNOW Lucknow Uttar Pradesh22 6001	49263.00	0.00	0.00	0.00	46253.00	0.00	3010.00	0.00
10	UDAAN WOMEN LIVELIHOOD	LUCKNOW Lucknow Uttar Pradesh22 6001	2522282.00	0.00	0.00	0.00	2475600.00	0.00	46682.00	0.00
11	SAMRIDHI	LUCKNOW Lucknow Uttar Pradesh22 6001	65678.00	0.00	0.00	0.00	65678.00	0.00	0.00	0.00
Total			3060582.00	0.00	8286940.00	0.00	11184270.00	0.00	163252.00	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 11184270.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :2174595.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):13358865.00

** 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	NIL	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	NIL	0	0	0.00
	Total			0.00

(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) 13358865.00

4. Details of unutilised foreign contribution:

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.

Sr. No.	Details	Total(in Rs.)
(a)	Opening Balance Of FD	6325000.00
(b)	FD made during the year	2910000.00
(c)	Less: realisation of previous FD	4825000.00
d	Closing balance of FD	4410000.00

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

- (a) Cash in hand: 4669.00
- (b) in FC designated bank account: 158583.00
- (c) in utilisation bank account(s): 0.00
- (d) total Rs.(a+b+c): 163252.00

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	011-23374100	sbi.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	05544-263228	SBI.02613@SBI.CO.IN	SBIN0002613	11128125298	20/09/2003

(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, Siddharthnagar	05544263228	SBI.02613@SBI.CO.IN	SBIN0002613	XXXXXXXX5298	20/09/2003

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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, NAUGRAH ROAD SHOHRATGARH SIDDHARTH NAGAR, Shohratgarh, Uttar Pradesh, Siddharthnagar	0522-181600	support@hdfcbank.com	HDFC0004796	XXXXXXXXXX X3576	13/09/2022
HDFC BANK LTD	31/31, M. G. ROAD, HAZRARGUNJ, LUCKNOW P.O. HAZRARGUNJ, LUCKNOW UTTAR PRADESH 226001, Lucknow, Uttar Pradesh, Lucknow	0522-18002600	support@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 |

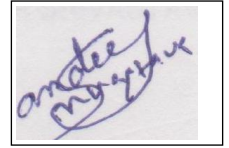
*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

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