

Form FC-4
[See rule 17(1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-II Building,"
1, JAI SINGH Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2018

1. Association FCRA registration number and name

- (i). Number : 083781422
(ii). Name : Umang Foundation

2. Details of receipt and utilisation of foreign contribution :

i. Foreign Contribution received in cash/kind(value):

a) Brought forward foreign contribution at the beginning of the year(Rs.)	3314598.00
b) Interest or other receipt during the year*	241642.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	177046.00
ii) as transfer from a local source	5383441.00
d) Total Foreign Contribution (a+b+c) (Rs.)	9116727.00

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	CHARITIES AID FOUNDATION India	Institutional	Plot/Site No. 2, First Floor, Sector-C (OFC Pocket), Nelson Mandela Marg, Vasant Kunj, New Delhi- 110 070 , India, Email Id: amit.gupta@cafindia.org, Website Address :	Educational	837827.00
2	VISA CONSOLIDATED SUPPORT SERVICES INDIA PVT LTD	Institutional	1702, A WING, THE CAPITAL, C-70, G BLOCK, BKC, BANDRA EAST, MUMBAI 51 , India, Email Id: , Website Address :	Educational	2000000.00
3	Deutsche Bank	Institutional	Nirlon Knowledge Park Block B1 Western Express Highway Goregaon East Mumbai 400063 , India, Email Id: , Website Address : https://www.db.com/india/	Educational	333000.00
4	Sterling Information Resources India Pvt Ltd	Institutional	9th Floor, G Corp Tech Park, Kasarvadavali, Ghodbunder Road, Next to Hypercity, Thane West - 400615 , India, Email Id: , Website Address : http://www.sterlingbackcheck.com	Educational	99000.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
5	Edgar DSouza	Individual	1275 Van Horne - 62, Montreal Qc Canada H2V 1K5 , Canada, Email Id: , Website Address :	Educational	25000.00
6	CBC CORPORATION INDIA PVT LTD	Institutional	2ND FLOOR, B WING, MARWAH CENTRE, KM MARG, ANDHERI EAST, MUMBAI 72 , India, Email Id: , Website Address :	Educational	1000000.00
7	VIRTELA INDIA PVT LTD	Institutional	B4/B5, NKP, OFF WEH, GOREGAON EAST, MUMBAI 63 , India, Email Id: , Website Address :	Educational	800000.00
8	TURNER INTERNATIONAL INDIA PVT LTD	Institutional	5TH FLOOR, RADISSON COMMERCIAL PLAZA, NH8, MAHIPALPUR, NEWDELHI 11037 , India, Email Id: , Website Address :	Educational	300000.00
9	Edgar DSouza	Individual	1275 Van Horne - 62, Montreal Qc Canada H2V 1K5 , Canada, Email Id: , Website Address :	Educational	100000.00

(b). Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount
1	Educational	177046.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	3549956.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	931.00
c. Total invested in term deposits(Rs.)	822710.00
d.Total Purchase of fresh assets(Rs.)	0.00
Total utilization in the year(Rs.) (a+b+d)	3550887.00

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which 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

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 5420840.00

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

FCRA Annual Returns for the financial year 2017-2018 has been Submitted on 10/12/2018

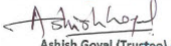
Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	YES BANK LTD	Shop No.C1 Sagar Garden, LBS Marg, Mulund West, Maharashtra, Mumbai	Not Avilable	XXXXXXXXXXXX0013

3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Declaration

I hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.

For Umang Foundation

 Ashish Goyal (Trustee)

Signature of the Cheif Functionary



Ministry of Home Affairs