Form FC-4

[See rule 17]

Darpan ID : MH/2009/0003179

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

 (a) Name and address of person/association: Foundation for Initiatives in Development and Education for All (IDEA) FlatNo. - 10,Fountain Head Appt,Opp Sangam Press , Kothrud,Pune,411029

(b) FCRA registration/prior permission number and date: 083930539 10/01/2011

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.) 1276769.33

(b) Income During the year*:

(i) Interest: 32782.00

(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: 2083431.23(ii) as transfer from a local source: 21829.19

(d) Total Foreign Contribution (a+b+c) (Rs.): 3414811.75

*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	ual	official address; email address;	Purposes for which received (social,cultural,educ ational,economic,rel igious)	project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)

CLM	N	T		Dumana f	S	A
SI.No	Name of donors	ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)		Amount Rs
1	danamojo online solutions private limited	Institutional	2nd Floor, 16, Wilson Garden Society Layout, Above Kanti Sweets, Kothnur Dinne Main Road, JP Nagar 7th Phase, Bangalore 560078 Karnataka , India, Email Id: care@danamojo.or g, Website Address : http://www.danamo jo.org	Educational	Quality Education for Children Knocks on Slum and Rural Doors	21829.19
2	Bright Funds Inc.	Institutional	4 N. Bryn Mawr Ave. PMB 263, Bryn Mawr, PA 19010, United Kingdom, Email Id: bright_Network@b rightfunds.org, Website Address :	Educational	Organization Level	818759.31
3	GIVE Foundation Inc	Institutional	PO Box 50876, Palo Alto, 94303 California, CA United States , United States of America, Email Id: info@giveindia.org , Website Address : http://www.giveind ia.org	Educational	Organization Level Study Center Sponsor the Education of A Child and Livelihood for women Project	197392.00
4	Charity Aid Foundation	Institutional	HQ 225 Reinekers Lane, Suite 375, Alexandria, VA 22314 USA, United States of America, Email Id: julia@cafamerica.o rg, Website Address :	Educational	Unnati and Utkarsh Project	804314.93
5	UK Online Giving Foundation	Institutional	Benevity, Inc. 700, 611 Meredith Road NE Calgary, Alberta T2E 2W5 Canada , United Kingdom, Email Id: causes@benevity.o rg, Website Address :	Educational	Organization Level and HELP COVID- 19 AFFECTED IN INDIA Help to Bring Marginalized Children Back to School	262964.99

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

Sl.No	Purpose	Amount
1	Educational	2083431.23

3. Details of Utilisation of foreign contribution:

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

	Name of project/acti vity		Previous Ba	lance	Receipt duri	ng the year	Utilised		Balance	
FCRA Annu	ual Returns fo	or the financi	ainyeasi2023-	216)2A4ihadsbe	an Sugmitted	Imn K2i2/d 1/20	2ff cash	In Kind	In cash	Pagekand 6

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	UK Online Giving Foundatio n	Warje Pune Maharasht ra411058	153882.84	0.00	262964.99	0.00	311637.32		105210.51	0.00
2	Funds From Charities Aid Foundatio n	Warje Pune Maharasht ra411058	51888.41	0.00	804314.93	0.00	109795.00	0.00	746408.34	0.00
3	Give Foundatio n	Warje Pune Maharasht ra411058	4158.09	0.00	197392.00	0.00	201550.09	0.00	0.00	0.00
4	Global Funds For Children	Warje Pune Maharasht ra411058	972889.37	0.00	0.00	0.00	972889.37	0.00	0.00	0.00
5	Bright Funds, Inc.	Warje Pune Maharasht ra411058	0.00	0.00	818759.31	0.00	0.00	0.00	818759.31	0.00
6	Rita Kar	Warje Pune Maharasht ra411058	84925.00	0.00	0.00	0.00	16749.71	0.00	68175.29	0.00
7	Danamojo Online Solution Pvt. Ltd.	Warje Pune Maharasht ra411058	0.00	0.00	21829.19	0.00	1519.75	0.00	20309.44	0.00
Total			1267743.7 1	0.00	2105260.4 2	0.00	1614141.2 4	0.00	1758862.8 9	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 1913289.92

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

:112965.95

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):2026255.87

** 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 Para3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
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(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

SI. 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.) Page 3 of 6
	nual Returns for the inancial year 2025-20				Faye 3 01 0

		-			
(1)	(2)	(3)	(4)	(5)	(6)
i	Furniture and Fixture	27616.00	0.00	0.00	24855.00
ii	Office Equipment	36692.00	0.00	0.00	31188.00
iii	Machinery and Equipment	77477.00	0.00	0.00	65855.00
iv	Computer and Equipment	105490.00	0.00	0.00	42196.00

(bb) Details of immovable properties acquired out of of foreign contribution (as on 31st March of Financial Year):

	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	No	Nil	Nil	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) 2026255.87

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	1378163.00
(b)	FD made during the year	1519644.00
(c)	Less: realisation of previous FD	1397482.00
d	Closing balance of FD	1500325.00

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

(a) Cash in hand: 936.90

- (b) in FC designated bank account: 18491.38
- (c) in utilisation bank account(s): 335697.21
- (d) total Rs.(a+b+c): 355125.49
- 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	11Sansad Marg, New Delhi 110 001	011-23374390	fcra.00691@sbi.c o.in	SBIN0000691	XXXXXXX0411	12/04/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising foreign contribution (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)
ICICI BANK LTD	ICICI Bnk Ltd., Plot No. 1, S.No. 18/1, Sarthak Terrace, Opp. Gandhi Lawns, Kothrud, Pune, Pune, Maharashtra, Pune	9372740715	rohan.gopalkar@ icicibank.com	ICIC0000338	XXXXXXXX56 06	19/12/2009
ICICI BANK LTD	ICICI Bnk Ltd., Plot No. 1, S.No. 18/1, Sarthak Terrace, Opp. Gandhi Lawns, Kothrud, Pune, Pune, Maharashtra, Pune	9372740715	rohan.gopalkar@ icicibank.com	ICIC0000338	XXXXXXXXX56 06	19/12/2009
INDIAN OVERSEAS BANK	Anuradha Apartment, Dahanukar Colony, Kothrud, Pune, Maharashtra, Pune	2025397329	iob1992@iob.in	IOBA0001992	XXXXXXXXX XX8100	27/11/2012
INDIAN OVERSEAS BANK	Anuradha Apartment, Dahanukar Colony, Kothrud, Pune, Maharashtra, Pune	2025397329	iob1992@iob.in	IOBA0001992	XXXXXXXXXX XX8100	27/11/2012

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
(RO)RA Annual Returns for t	hanginfäxeibassetræggåred 24 has breigs wontribution 2 has 16202 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 Usha Pillai hereby declare that the above particulars furnished by me are true and correct

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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.

USHA PILLAI [Name of the Chief Functionary (Chief Functionary)

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(Seal of the Association)



FCRA Annual Returns for the financial year 2023-2024 has been Submitted on 22/11/2024