

Form FC-4
[See rule 17]

Darpan ID*** : DL/2017/0152972

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyani Chand National Stadium, India Gate
New Delhi - 110002

***Note:- Furnishing of Darpan ID shall be optional.

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2021

1. FCRA registration number and Date

(i). Number : 231661593

(ii). Date : 26/05/2015

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.) 2350.40

(b) Income During the year*:

(i) Interest: 2430.00

(ii) Other receipts from projects/activities:

S 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 during the financial year

(i) Directly from a foreign source: 1799918.65

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 1804699.05

*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)

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
1	Nihar Mehta	Individual	4743, Bradley Boulevard, Apt 302, Chevy Chase, Maryland, USA 20815 , United States of America, Email Id: niharjm29@gmail.com, Website Address : https://fundraisers.giveindia.org	Social	Elderly-Care, Food-Distribution, Education	1405.53
2	Marika Alexander	Individual	New Golden Sun Import and Export Co Ltd RM 1502-98 EASEY COM BLDG 253-61 HENNESSY RD WANCHAI HK , Hong Kong, Email Id: paulellis7863@outlook.com, Website Address : https://abhinavsamaj.org	Social	Elderly-Care, Food-Distribution, Education	42494.57
3	Give Foundation	Institutional	GIVE FOUNDATION INC 11040 BOLLINGER CANYON RD STE E-958 SAN RAMON 945824969 US CA , United States of America, Email Id: support@giveindia.org, Website Address : https://fundraisers.giveindia.org	Social	Elderly-Care, Food-Distribution, Education	7731.12
4	NASSCOM FOUNDATION	Institutional	Benevity Causes, 700, 611, Meredith Road NE Calgary, Alberta T2E W5, Canada , Canada, Email Id: info@nasscomfoundation.org, Website Address : https://causes.benevity.org	Social	Elderly-Care, Food-Distribution, Education	85472.50
5	UK ONLINE GIVING FOUNDATION	Institutional	700, 611, Meredith Road NE Calgary, Alberta T2E W5, Canada , Canada, Email Id: info@ukogf.org, Website Address : https://causes.benevity.org	Social	Elderly-Care, Food-Distribution, Education	1662814.93

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

Sl.No	Purpose	Amount
1	Social	1799918.65

3. Details of Utilization 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	Elderly-Care, Food-Distribution, Education	R-10 R-Block Old Uttam Nagar Delhi Delhi 1100 59	2350.40	0.00	1802348.65	0.00	1771169.84	0.00	33529.21	0.00
Total			2350.40	0.00	1802348.65	0.00	1771169.84	0.00	33529.21	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):1575170.98
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :195998.86

** 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.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(e) Total utilisation In the year (Rs.)(b+c+d) 1771169.84

4. Details Of unutilised foreign contribution:

(i) Total FC invested in term Deposits (Rs.):

Sl. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	0.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	0.00

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

(b) in FC designated bank account: 33529.21

(c) in utilisation bank account(s): 0.00

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)

(7) (a) Details of designated FC bank 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 No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001, New Delhi, Delhi, Delhi	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX5549	09/11/2020

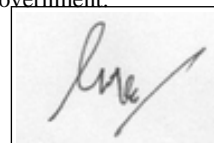
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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	11 Sansad Marg, New Delhi 110 001, NEW DELHI, Delhi, Delhi	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX6193	09/11/2020

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.



GOPAL KRISHAN GUPTA
[Name of the Chief Functionary
(Chairperson)]

(Seal of the Association)



Sandip Baniya & Company

CHARTERED ACCOUNTANTS

Certificate to be given by Chartered Accountant

I/We have audited the account of ABHINAV SAMAJ, R-10,R-Block ,Old Uttam Nagar , New Delhi-110059 for the financial year ending the 31st March 2021 and examined all relevant books and vouchers and certify that according to the audited account:

- (i) the brought forward foreign contribution at the beginning of the financial year was Rs.2350.40/-
- (ii) foreign contribution of /worth Rs. 17,99,918.65/-was received by the Association during the financial year 2021;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs.2430 /-was received by the Association during the financial year 2021;
- (iv) the balance of unutilised foreign contribution with the Association at the end of the financial year 2021 was Rs. 33,529.21/-;
- (v) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (V) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us, Foreign contribution details in the certificate have been taken on the basis of FCRA quarterly return filed by the Trust..
- (VI) The association has utilised the foreign contribution received for the purpose(s) it is registered/ granted prior permission under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010). And withdraw Cash from FCRA Bank Account of Rs.9,45,000 which is used for the same purpose.

For Sandip Baniya & Company

Chartered accountants (038805N)



Sandip

Sandip Kumar Baniya

Proprietor

Membership No. 559298

UDIN: -21559298AAAAAA1488

Abhinav Samaj
R-10, R-Block ,Old Uttam Nagar , Delhi 110059
PAN- AACTA7903L

Foreign Contribution Accounts

Receipt and Payment A/C for the year ending on 31st March 2021

Particulars	Amount (Rs.)	Amount (Rs.)
Opening Balance		
Balance With Bank		
HDFC S/B A/C-03281450000136		2,350.40
Receipts		
Contribution Received		17,99,918.65
Interest on S/B A/C		2,430.00
Total		18,04,699.05
Payments		
Old Age Home Care Programme, Education programme, Food Distribution Programme		15,75,170.98
office Expenses		1,95,998.86
Project Making Fees		
Old Age Program Expenses		-
Amount Refunded to General A/C		-
Closing Balance		
Balance With Bank		33,529.21
HDFC S/B A/C-03281450000136		
Total		18,04,699.05

As per our report of even date

For Sandip Baniya & Company
Chartered Accountants
FRN: 038805N



Sandip Kumar Baniya
(Proprietor)

Membership No. 559298
UDIN: 21559298AAAAAA1488
Place: New Delhi
Date: 15/09/2021



For ABHINAV SAMAJ

For Abhinav Samaj



Trustee

Indra Gupta
(Trustee)

For ABHINAV SAMAJ



Trustee

Gopal Krishna Gupta
(Trustee)

Abhinav Samaj
R-10, R-Block ,Old Uttam Nagar , Delhi 110059
PAN- AACTA7903L

Foreign Contribution Accounts

Income and Expenditure A/C for the year ending 31st March 2021

Particulars	Amount (Rs.)	Amount (Rs.)
Income		
Contribution Received		17,99,918.65
Interest Income		2,430.00
Total		18,02,348.65
Expenditure		
Old Age Home Care Programme, Education programme, Food Distribution Programme		15,75,170.98
Project Making Fees		1,73,598.86
Total		22,400.00
		17,71,169.84
Excess of Expenditure over Income for the year Tranfer to General Fund		31,178.81

Significant accounting Policies and Notes to Accounts A

As per our report of even date

For Sandip Baniya & Company

Chartered Accountants

FRN: 038805N



Sandip Kumar Baniya
(Proprietor)

Membership No. 559298

UDIN: 21559298AAAAAA1488

Place: New Delhi

Date: 15/09/2021

For ABHINAV SAMAJ

For Abhinav Samaj

For ABHINAV SAMAJ


Trustee

Indra Gupta
(Trustee)


Trustee

Gopal Krishna Gupta
(Trustee)

Abhinav Samaj
R-10, R-Block ,Old Uttam Nagar , Delhi 110059
PAN- AACTA7903L

Foreign Contribution Accounts

Balance Sheet As at March 31,2021

Particulars	Amount (Rs.)	Amount (Rs.)
Source of Fund		
General Fund (FC)		17,99,918.65
Tranfer from Income and Expendture head		
Head office		-
Total		-
Application of Fund		
Current Asstes		
Balance with Bank		33,529.21
11DFC S/B A/C-03281450000136		
Total		33,529.21

Significant accounting Policies and Notes to Accounts A

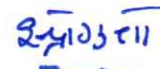
As per our report of even date


For Sandip Baniya & Company
Chartered Accountants
FRN: 038805N


Sandip Kumar Baniya
(Proprietor)



Membership No. 559298
UDIN: 21559298AAAAAA1488
Place: New Delhi
Date: 15/09/2021

For Abhinav Samaj
For ABHINAV SAMAJ

Trustee
Indra Gupta
(Trustee)

For Abhinav Samaj
For ABHINAV SAMAJ

Trustee
Gopal Krishna Gupta
(Trustee)