

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.

**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 Dhyan 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, 2022

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.) 33529.00

(b) Income During the year\*:

(i) Interest: 5378.00

(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: 2058597.79

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 2097504.79

\*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	UK ONLINE GIVING FOUNDATION	Institutional	6, Trull Farm Bldg., Tetsburry, England, United Kingdom, Email Id: info@ukogf.org, Website Address : https://causes.benevity.org	Educational	Books, Study-material distribution in slums	572056.79

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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
2	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	Groceries in old-age home, Food-Distribution in slums	1486541.00

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

Sl.No	Purpose	Amount
1	Educational	266216.00
2	Social	1792381.79

3. Details of Utilization 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	Education Program, Distribution of Books-Study material in slum colonies	Kali Basti, Uttam Nagar, JJ Colonies at Kakrola, Uttam Nagar Delhi 110059	0.00	0.00	266215.75	0.00	266215.75	0.00	0.00	0.00
2	Elderly-Care, Food-Distribution, Grocery-Kits Distribution,	Kali Basti, Uttam Nagar, JJ Colonies Uttam Nagar, Kakrola, Khayala Delhi 110059	33529.21	0.00	1792382.04	0.00	1716406.00	0.00	109505.25	0.00
<b>Total</b>			33529.21	0.00	2058597.79	0.00	1982621.75	0.00	109505.25	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):1982622.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :111957.00

\*\* 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

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.

- (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.)
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(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) 2094579.00

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):

- (a) Cash in hand: 0.00  
 (b) in FC designated bank account: 303.92  
 (c) in utilisation bank account(s): 2622.55

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	011-23374145	fcraoperations.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)

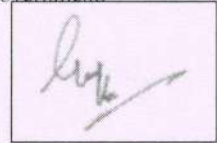
Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

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	011-23374145	fcraoperations.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)



Ministry of Home Affairs



**BHUSHAN KHOT & CO**  
**CHARTERED ACCOUNTANTS**

B - 132, 1<sup>st</sup> Floor,  
Nanhey Park, Uttam Nagar,  
New Delhi-110059

### Certificate

We have audited the account of M/s Abhinav Samaj, R - 10, Block, Old Uttam Nagar, New Delhi -110059 for the financial year ending the 31<sup>st</sup> March 2022 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. 33,529.21/-
- II. Foreign contribution of / worth Rs. 20,58,598.00/- was received by the association during the financial year 2022 ;
- III. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs.5,378/-was received by the association during the financial year 2022;
- IV. The balance of unutilized foreign contribution with the association at the end of the financial year 2022 was Rs.2,926/-;
- 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, 2012.
- (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 utilized the foreign contribution received for 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. 50,000 which is used for the same purpose.

**For BHUSHAN KHOT & CO.**  
Chartered Accountants  
(Firm's Registration No. 0116888W)



*Leeladhar Prajapat*

**CA. Leeladhar Prajapat**  
Partner  
Membership No. 542059

Place: New Delhi  
Date: 07<sup>th</sup> August, 2022  
UDIN: 22542059AOMONS2312

E-Mail Id - [LEELADHAR@CABKC.IN](mailto:LEELADHAR@CABKC.IN)

Contact No. + 91 8810514259

**ABHINAV SAMAJ**  
**R-10, R BLOCK, OLD UTTAM NAGAR, Delhi- 110059**  
**PAN- AACTA7903L**

**Foreign Contribution Accounts**  
**Income & Expenditure Account for the year ended 31st March, 2022**

Particulars	Amount Rs.
<b>Income</b>	
Contribution Received	2,058,598
Interest Income	5,378
<b>Total</b>	<b>2,063,976</b>
<b>Expenditure</b>	
Education Programme	266,216
Old Age Home Programme & Food Distribution Programme	1,716,406
Bank Charges	13,957
Honourium	48,000
Office Expenses	50,000
<b>Total</b>	<b>2,094,579</b>
Excess of Expenditure over Income for the year transfer to General Fund	(30,603)

**Significant Accountion Policies and Notes to Accounts**

As per our separate report of even date annexed

For Bhushan Khot & Co  
Chartered Accountants  
FRN 30116888W

*Leeladhar Prajapat*

CA Leeladhar Prajapat  
Partner  
M.No. 542059

Place : New Delhi  
Date : 07.08.2022



For ABHINAV SAMAJ For ABHINAV SAMAJ  
*Indra Gupta*  
Treasurer  
Indra Gupta  
Trustee  
*Gopal Krishna Gupta*  
Chairman  
Gopal Krishna Gupta  
Chairman

**ABHINAV SAMAJ**  
R-10, R BLOCK, OLD UTTAM NAGAR, Delhi- 110059  
PAN- AACTA7903L

**Foreign Contribution Accounts**  
**Receipt & Payment Account for the Year ended 31st March, 2022**

Particulars	Amount
<b>Opening Balance</b>	
Balance With Bank	
HDFC S/B A/c- 03281450000136	33,529
<b>Receipt</b>	
Contribution Received	2,058,598
Interest on S/B A/c	5,378
<b>Total</b>	<b>2,097,505</b>
<b>Payments</b>	
Education Programme	266,216
Old Age Home Programme & Food Distribution Programme	1,716,406
Bank Charges	13,957
Honourium	48,000
Office Expenses	50,000
<b>Closing Balance</b>	
Balance With Bank	
SBI (6193)	2,623
SBI (5549)	304
HDFC S/B A/c- 03281450000136	
<b>Total</b>	<b>2,097,505</b>

As per our separate report of even date annexed

For Bhushan Khot & Co  
Chartered Accountants  
FRN : 0116888W

*Leeladhar Prajapat*

CA Leeladhar Prajapat  
Partner  
M.No. 542059

Place : New Delhi  
Date : 07.08.2022



For ABHINAV SAMAJ  
*Indra Gupta*  
Treasurer

Indra Gupta  
Trustee

For ABHINAV SAMAJ  
For ABHINAV SAMAJ  
*Gopal Krishna Gupta*  
Chairman

Gopal Krishna Gupta  
Chairman

**ABHINAV SAMAJ**  
R-10, R BLOCK, OLD UTTAM NAGAR, Delhi- 110059  
PAN- AACTA7903L

Foreign Contribution Accounts  
Balance Sheet as at 31st March, 2022

Particulars	Amount Rs.
<b>Source of Fund</b>	
General Fund (FC)	1,799,919
Transfer from Income and Expenditure Head Head Office	(30,603)
<b>Total</b>	<b>1,769,316</b>
<b>Application Fund</b>	
<b>Current Assets</b>	
Balance with Bank	
SBI (6193)	2,623
SBI (5549)	304
<b>Other Current Assets</b>	
<b>Total</b>	<b>2,926</b>

Significant Accountion Policies and Notes to Accounts

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As per our separate report of even date annexed

For Bhushan Khot & Co  
Chartered Accountants  
FRN : 0116888W

*Leeladhar Prajapat*

CA Leeladhar Prajapat  
Partner  
M.No. 542059



For ABHINAV SAMAJ

*Indra Gupta*  
12/08/22  
Treasurer

*Gopal Krishna Gupta*  
Chairman

For ABHINAV SAMAJ  
For ABHINAV SAMAJ

Indra Gupta  
Trustee

Gopal Krishna Gupta  
Chairman

Place : New Delhi  
Date : 07.08.2022

UDIN: 22542059AOMONS2312