

**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, 2023

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.) 2926.47

(b) Income During the year\*:

(i) Interest: 6570.00

(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: 3522700.10

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 3532196.57

\*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	Giving Impetus to Voluntary Effort	Institutional	125 Queen Elizabeth Way WOKING GU22 9AH, UK , United Kingdom, Email Id: support@giveindia.org, Website Address : <a href="https://www.funders.giveindia.org">https://www.funders.giveindia.org</a>	Social	food distribution	6539.21



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	Elysium Water Services	Institutional	303 East Main Street Suite 201 Barrington, IL 60010 , United States of America, Email Id: rgsphoenix@protonmail.com, Website Address :	Educational	education	222146.91
3	UK ONLINE GIVING FOUNDATION	Institutional	6, Trull Farm Bldg., Tetsbury, England , United Kingdom, Email Id: info@ukogf.org, Website Address : https://causes.benevity.org	Social	education book distribution food distribution	1338457.98
4	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	education old age home food distribution	1955556.00

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

Sl.No	Purpose	Amount
1	Educational	1880885.00
2	Social	1641815.10

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	R-10 R-Block Old Uttam Nagar Delhi 110059	0.00	0.00	1880885.00	0.00	1880885.00	0.00	0.00	0.00
2	Elderly Care and Old-Age Home Program	C-147, Uday Vihar, Chander Vihar, Nilothi Extn., Nangloi Delhi 110041	0.00	0.00	1641815.10	0.00	1641815.10	0.00	0.00	0.00
Total			0.00	0.00	3522700.10	0.00	3522700.10	0.00	0.00	0.00



(b) Details of utilisation of foreign contribution:

(i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.): 3522700.10

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution

(Regulation) Rules, 2011 (Rs.) : 12828.52

\*\* 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.)
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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) 3535528.62

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: 2599.50

(c) in utilisation bank account(s): 764.39

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):



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	01123374390	agmcommercial.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	01123374390	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)





# S. K. DHAR & CO.

## CHARTERED ACCOUNTANTS

Regd. Address: 4-P, NAKTALA ROAD, KOLKATA-7000 47.

Admin. Office Address: 4A/1A/34, NAKTALA ROAD,  
KOLKATA – 700 047.

### Certificate

We have audited the account of M/s Abhinav Samaj, R-10, R Block, Uttam Nagar, West Delhi-110059, for the financial year ending the 31<sup>st</sup> March 2023 and examined all relevant books and vouchers and certify that according to the audited account:

1. The brought forward foreign contribution at the beginning of the financial year was Rs. 2,926.47.
2. Foreign contribution of /worth Rs. 35,22,700.10/- was received by the association during the financial year 2023;
3. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of worth Rs 6570.00/-was received by the association during the financial year 2023.
4. The balance of unutilized foreign contribution with the association at the end of the financial year 2023 was Rs.3,363.89.
5. 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.
6. The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us, foreign contribution details the certificate have been taken on the basis of FCRA quarterly return filed by the Trust.
7. 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. 20,000 which is used for the same purpose.

**For S. K. Dhar & Co.**  
**Chartered Accountants**  
**Firm Registration No: 307041E**



**(CA Sandip Kumar Dhar)**  
**Proprietor**  
**M. No. - 065056**  
**UDIN: 23065056BGVGHW4144**  
**Dated: 16.06.2023**  
**Place: Delhi**



**ABHINAV SAMAJ-FCRA**

R-10,R-BLOCK, UTTAM NAGAR, WEST DELHI, UTTAM NAGAR S.O, DELHI-110059

**Receipts and Payments**

1-Apr-22 to 31-Mar-23

Receipts	1-Apr-22 to 31-Mar-23	Payments	1-Apr-22 to 31-Mar-23
<b>Opening Balance</b>	2926.47	<b>Current Liabilities</b>	3449004.16
Bank Accounts	2926.47	Sundry Creditors	3449004.16
<b>Direct Incomes</b>	3522700.10	<b>Direct Expenses</b>	79828.52
Elysium Water Services	222146.91	Bank Charges	12828.52
Give Foundation	1962095.21	Old Age Home Program Expenses	67000.00
U K OnLINE GIVING	1338457.98	<b>Closing Balance</b>	3363.89
<b>Indirect Incomes</b>	6570.00	Bank Accounts	3363.89
Interest on Sf Account	6570.00		
<b>Total</b>	3532196.57	<b>Total</b>	3532196.57

In terms of our attached report of even date

For S K DHAR & CO  
CHARTERED ACCOUNTANTS  
FRN 307041ESANDIP KUMAR DHAR  
M.No:- 065056  
(PROPRIETOR)

Date: - 16.06.2023

Place: - Delhi

UDIN No:- 23065056BGVGHW4144

For ABHINAV SAMAJ

For Abhinav...

Chairman

GOPAL KRISHAN  
GUPTA  
(CHAIRMAN)

Treasurer

INDRA GUPTA  
(TREASURER)

**ABHINAV SAMAJ-FCRA**

R-10,R-BLOCK, UTTAM NAGAR, WEST DELHI, UTTAM NAGAR S.O, DELHI-110059

**Income and Expenditure Statement**

1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
<b>Direct Expenses</b>	<b>35,28,829.47</b>	<b>Direct incomes</b>	<b>35,22,700.10</b>
Old Age Home Program Expenses	16,35,115.95	Elysium Water Services	2,22,146.91
Bank Charges	12,828.52	Give Foudation	19,62,095.21
Education Program	18,80,885.00	U K OnLINE GIVING	13,38,457.98
<b>Indirect Expenses</b>	<b>3.21</b>	<b>Indirect Incomes</b>	<b>6,570.00</b>
Misc. W/off	3.21	Interest on Sf Account	6,570.00
Excess of income over expenditure	437.42		
<b>Total</b>	<b>35,29,270.10</b>	<b>Total</b>	<b>35,29,270.10</b>

In terms of our attached report of even date  
For S K DHAR & CO  
CHARTERED ACCOUNTANTS  
FRN : 307041E



SANDY KUMAR DHAR  
M.No:- 065056  
(PROPRIETOR)

Date: - 16.06.2023  
Place: - Delhi

UDIN No:- 23065056BGVGHW4144

For ABHINAV SAMAJ  
For ABHINAV SAMAJ  
Chairman  
Treasurer  
GOPAL KRISHAN  
GUPTA  
(CHAIRMAN)  
INDRA GUPTA  
(TREASURER)



**ABHINAV SAMAJ-FCRA**

R-10,R-BLOCK, UTTAM NAGAR, WEST DELHI, UTTAM NAGAR S.O, DELHI-110059

**Balance Sheet**

1-Apr-22 to 31-Mar-23

<b>Liabilities</b>	as at 31-Mar-23	<b>Assets</b>	as at 31-Mar-23
Capital Account	3,363.89	Current Assets	3,363.89
Corpus Fund	3,363.89	Bank Accounts	3,363.89
<b>Total</b>	<b>3,363.89</b>	<b>Total</b>	<b>3,363.89</b>

In terms of our attached report of even date  
For S K DHAR & CO  
CHARTERED ACCOUNTANTS  
FRN : 207041E



SANDIP KUMAR DHAR  
M.No:- 065056  
(PROPRIETOR)

Date: - 16.06.2023  
Place: - Delhi

UDIN No:- 23065056BGVGHW4144

For ABHINAV SAMAJ

For ABHINAV SAMAJ

GOPAL KRISHAN  
GUPTA  
(CHAIRMAN)

INDRA GUPTA  
(TREASURER)