

Form FC-4
[See rule 17]

Darpan ID : KA/2017/0168090

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, 2025

1. (a) Name and address of person/association: Shramik Abhivuradhi Sangh
20, Milkman Street Camp, Belgaum -590001

(b) FCRA registration/prior permission number and date: 094440012

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.) 2309627.00

(b) Income During the year*:

(i) Interest: 742857.00

(ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
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(iii) Transfer of Foreign Contribution part of income-tax refund from non-FCRA bank account: 0.00

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 40132568.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 43185052.00

*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	Compagnia Di Gesu Curia Generali	Institutional	Borgo Santo Spirito 5 , Italy, Email Id: eg-curia@sjcuria.org, Website Address : http://www.sjweb.info	Social	Functional Vocational Training For The Underprivileged Rural Women Of Belagavi District In Karnataka State And Kolhapur District Of Maharashtra State	290784.00
2	Andheri Hilfe	Institutional	Mackestrass 53 D 53119 Bonn Germany , Email Id: info@andheri-hilfe.de, Website Address : http://www.andheri-hilfe.de	Social	Proj. No. I-590-09-23 Reduction of greenhouse gases, protection of forests and enhancing livelihoods of poor rural households, especially women, through family biogas plants cum toilets.	4628753.00
3	Andheri Hilfe	Institutional	Mackestrass 53 D 53119 Bonn Germany , Email Id: info@andheri-hilfe.de, Website Address : http://www.andheri-hilfe.de	Social	Reduction of greenhouse gases, protection of forests and enhancing Livelihoods of poor rural households, especially women, through family biogas plants cum toilets in Belagavi district,Karnataka and Kolhapur District, Maharashtra. Project. No. I-590-10-24	25462494.00
4	Action Solidarite Tiers Monde	Institutional	136-138 rue Adolphe Fischer, L-1521 Luxembourg , Luxembourg, Email Id: astm@astm.lu, Website Address : http://www.astm.lu	Social	Integrated Rural Development	9750537.00

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

Sl.No	Purpose	Amount
1	Social	40132568.00

3. Details of Utilisation 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)

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.

1	Proj. No. I-590-09-23 Reduction of greenhouse gases, protection of forests and enhancing livelihoods of poor rural households, especially women, through family biogas plants cum toilets	20 Milkman street, Camp, Belgaum, Karnataka, 590001 Belgaum Karnataka 590001	534132.00	0.00	4628753.00	0.00	5162885.00	0.00	0.00	0.00
2	Functional Vocational Training For The Underprivileged Rural Women Of Belagavi District In Karnataka State And Kolhapur District Of Maharashtra State	20 Milkman street, Camp Belgaum Karnataka 590001	0.00	0.00	290784.00	0.00	290784.00	0.00	0.00	0.00
3	Project 05491 Construction of Biogas cum Toilets, Belagavi, Karnataka	20 Milkman street, Camp Belgaum Karnataka 590001	726100.00	0.00	0.00	0.00	726100.00	0.00	0.00	0.00
4	Integrated Rural Development	20 Milkman street, Camp Belgaum Karnataka 590001 Belgaum Karnataka 590001	2368282.00	0.00	9750537.00	0.00	7420910.00	0.00	4697909.00	0.00
5	Jesuitenmission Gratuity Fund	20 Milkman street, Camp Belgaum Karnataka 590001 Belgaum Karnataka 590001	2710541.00	0.00	0.00	0.00	0.00	0.00	2710541.00	0.00

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6	Proj. No. 1-590-10-24 Reduction of greenhouse gases, protection of forests and enhancing livelihoods of poor rural households, especially women, through family biogas plants cum toilets	20 Milkman street, Camp Belgaum Karnataka 590001 Belgaum Karnataka 590001 Belgaum Karnataka 590001	0.00	0.00	25462494.00	0.00	21253008.00	0.00	4209486.00	0.00
7	Corpus fund Income and Expenditure	20, Milkman Street, Camp, Belgaum Belgaum Karnataka 590001	299935.00	0.00	0.00	0.00	299935.00	0.00	0.00	0.00
8	Women Empowerment Program expense out of Interest	20, Milkman street, Camp, Belgaum Belgaum Karnataka 590001	0.00	0.00	289378.00	0.00	289378.00	0.00	0.00	0.00
Total			6638990.00	0.00	40421946.00	0.00	35443000.00	0.00	11617936.00	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 35443000.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :16373.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):35459373.00

** 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:

- (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.

(b) Details of purchase of fresh assets included in Para3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Address/location	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
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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.

(i)	Creation of movable assests	Jeep	20, Milkman Street, Camp, Belgaum Belgaum 590001 Karnataka	Project Implementation	1459177.00
(ii)	Creation of movable assests	Motorbike	20 Milkman street, Camp Belgaum 590001 Karnataka	Project Implementation	181838.00
(iii)	Creation of movable assests	Computer	20 Milkman street, Camp Belgaum 590001 Karnataka	Project Implementation	35850.00
	Total				1676865.00

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	Address/Location where the asset is kept	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.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i	Printer	20 Milkman street, Camp Belgaum 590001 Karnataka	11500.00	0.00	0.00	11500.00
ii	LCD Projector	20 Milkman street, Camp Belgaum 590001 Karnataka	56000.00	0.00	0.00	56000.00
iii	Motorbikes	20 Milkman street, Camp Belgaum 590001 Karnataka	195339.00	181838.00	0.00	377177.00
iv	Jeep	20 Milkman street, Camp Belgaum 590001 Karnataka	1881138.00	0.00	0.00	1881138.00
v	Vehicle	20 Milkman street, Camp Belgaum 590001 Karnataka	494457.00	0.00	0.00	494457.00
vi	Jeep	20 Milkman street, Camp Belgaum 590001 Karnataka	0.00	1459177.00	0.00	1459177.00
vii	Computers	20 Milkman street, Camp Belgaum 590001 Karnataka	78400.00	35850.00	0.00	114250.00
viii	Jeep	20 Milkman street, Camp Belgaum 590001 Karnataka	976481.00	0.00	0.00	976481.00

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

Sl. No.	Details of immovable asset (Land/Building etc.)	Size	Address/Location	Value as per the balance sheet (in Rs.)
(1)	(2)	(3)	(4)	(5)
i	TURKEWADI LAND	1245.91 sq mt	Turkewadi, Chandgad Road, PO Mangaon, Chandagad Taluka Kolhapur 416507 Maharashtra	353465.00
ii	MEKALMARDI LAND	1621.76 Sq mt	Plot No 177, Mekkalmardi, At Post Nesargi, Bailhongal Taluka Belgaum 591121 Karnataka	85000.00
iii	Xavier Farm House, Shed, well and Irrigation	108.96	1671 Santibastwad road Macche Belgaum 590014 Karnataka	1074952.00
iv	Buildings Mekkalmardi	267 sq mt	Plot No 177, Mekkalmardi, At Post Nesargi, Bailhongal Taluka Belgaum 591121 Karnataka	474304.00

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Total			1987721.00
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(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+c) 35459373.00

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	7454189.00
(b)	FD made during the year	35761993.00
(c)	Less: realisation of previous FD	34508156.00
d	Closing balance of FD	8708026.00

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

- (a) Cash in hand: 3927.00
- (b) in FC designated bank account: 4674506.00
- (c) in utilisation bank account(s): 1793409.00
- (d) total Rs.(a+b+c): 6471842.00

(iv) Carry forward of unspent part of allowable administrative expenses in a financial year.

Sl. No.	Particulars	Amount (in Rs.)
(A)	Brought forward unspent part of allowable administrative expenses	0.00
(B)	Total foreign contribution received during the year	40875425.00
(C)	Allowable administrative expenses of current financial year [20 per cent. of B]	8175085.00
(D)	Total administrative expenses incurred during the current year	16373.00
(E)	Administrative expenses of current year utilised out of A above.	0.00
(F)	Administrative expenses of current year utilised out of C above.	16373.00
(G)	Unspent part of C above available to be carried forward.	8158712.00
(H)	Out of G above, amount to be carried forward to next financial year.	0.00
(I)	Reason for carry forward of unspent part of allowable administrative expenses to next financial year.	No amount is carried forward to the next year

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):

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 number	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	001-23374390	FCRA.00691@SBI.CO.IN	SBIN0000691	XXXXXXXX5395	06/03/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising foreign contribution (As on 31st March of the year ending)

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
CANARA BANK	NO 101/4, ST PAUL S HIGH SCHOOL CONVENT ROAD, ST PAUL S HIGH SCHOOL, Belagavi Karnataka 590001	918208067462	cb10556@canarabank.com	CNRB0010556	05562010002590	01/01/1900

(c) Details of all utilisation bank accounts (if any) for utilisation 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)

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 |
| (xi) | any fixed asset acquired out of foreign contribution has been 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 |

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*Note: Wherever the answer of above question is in 'yes', brief details must be provided.


9. Details of Chartered Accountant issuing the certificate under sub-rule (5) of rule 17:

(i)	name of the Chartered Accountant:	BHARAT N SAVANT
(ii)	address:	1128, Bichu Galli, Shahapur, Belgaum, Belgaum, Karnataka
(iii)	Member Registration number:	210646
(iv)	e-mail Address:	cabharatsavant@rediffmail.com
(v)	date of issue of certificate:	01/09/2025
(vi)	Whether any violation of the Act has been pointed out in certificate, and if so, details thereof:	

Declaration

I/We Santosh Gregory Vas hereby declare that the above particulars furnished by me are true and correct

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.



SANTOSH GREGORY VAS
[Name of the Chief Functionary
(Secretary)]

(Seal of the Association)

Shramik Abhivradhi Sangh
20, Milkman Street, Camp,
Belagavi - 590 001
Karnataka, INDIA