

FCRA Online Services

1 message

noreply@nic.in <noreply@nic.in>
To: c.shekhar@smsfoundation.org

Fri, Nov 30, 2018 at 8:41 AM

Dear Applicant

Registration Number: - 172270076R

Block Year:- 2017-2018.

Your Application has submitted to Ministry of Home Affairs. Please Find Attachment

FCRA Online Services



Form FC-4 [See rule 17(1)]

The Secretary to the Government of India, Ministry of Home Affairs, Foreigners Division (FCRA Wing) "First Floor NDCC-II Building," 1,JAI SINGH Road New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2018

1. Association FCRA registration number and name

(i). Number

: 172270076

(ii). Name

S M SEHGAL FOUNDATION

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.)	90560718.17
b) Interest or other receipt during the year*	51009406.34
c) Foreign Contribution received during the financial year	- 171
i) Directly from a foreign source	171549507,26
ii) as transfer from a local source	11765897.00
d) Total Foreign Contribution (a+b+c) (Rs.)	324885528.77

^{*}i.e. interest accured on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Mosaic India Pvt Ltd	Institutional	11th Floor DLF Cyber City Bldg 8C DLF Ph II , India, Email Id: shashikant.bhende@mo saicco.com, Website Address: http://www.mosaicco.c om	Social	5900000.00
2	The Mosaic Company Foundation	Institutional	Atria Corporate Centre Suite E4903033 Campus Drive PlymouthMinnesota 55441, United States of America, Email Id: robert.rundhey@mosai cco.com, Website Address: http://www.mosaicco.c	Social	15275200.00
3	The Coca Cola Foundation	Institutional	The Coca Cola Company Atlanta GA 30301 USA, United States of America, Email Id: rgupta.ccifoundation@coca-cola.com, Website Address: http://www.coca-colacompany.com/our-company/the-coca-cola-foundation	Social	2730157.00

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
4	Charity Aid Foundation	Institutional	Plot Site No2 First Floor Sector C Nelson Mandela Marg Vasant Kunj New Delhi , United States of America, Email Id: vinod.pandey@cafindia .org, Website Address: http://www.cafindia.or	Social	1023065.00
5	Sehgal Foundation	Institutional	700 Walnut Street Suite Desmoines IOWA 50309 USA, United States of America, Email Id: jgage@global- investors.com, Website Address:	Social	120457284.00
6	UNDP	Institutional	UNDP 55 Lodhi Estate New Delhi , India, Email Id: kanta.singh@undp.org, Website Address : http://undp.org	Social	27271.00
7	India Development and Relief Fund	Institutional	ndia Development and Relief Fund 5821 Mossrock Drive North Bethesda MD 20852-3238 301-704-0031, United States of America, Email Id:, Website Address:	Social	2370235.00
8	Muthusami Kumaran	Individual	6015 NW 58TH PL GAINESVILLE FL 32653 3106, United States of America, Email Id: , Website Address:	Social	31500.00
9	State University of IOWA	Institutional	IOWA USA, United States of America, Email Id:, Website Address:	Social	1628100.00
10	Maruti Suzuki India Pvt LTd	Institutional	Plot No 1 Nelson Mandela Road Vasant Kunj New Delhi , India, Email Id: gp.chadha@maruti.co.i n, Website Address: http://www.marutisuzu ki.com	Social	1309725.00
11	K Plus S Kali GMBH	Institutional	Bertha von suttner Str 734131 Kassel , Germany , Email Id: surender.roperia@k- plus-s.com, Website Address : http://www.kali- gmbh.com	Social	1005700.00
12	Fluor Daniel India Pvt Ltd	Institutional	Infinity Tower B 6th floor DLF Cyber City DLF Ph HGurgaon , India, Email Id: vincet.jain@fluor.com, Website Address: http://www.fluor.com	Social	712574.00
13	The Coca Cola Foundation	Institutional	The Coca Cola Company Atlanta GA 30301 USA, United States of America, Email Id: rgupta.ccifoundation@ coca-cola.com, Website Address: http://www.coca- cola.company.com/our- company/the-coca-cola -foundation	Social	30812987.96

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

Sl.No	Purpose	Amount
1	Social	171549507.26

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	140327805.23
b. Total Administrative Exprenses as provided in Rule 5, FCRA 2011 (Rs.)	61934090.62
c. Total invested in term deposits(Rs.)	44758615.71
d.Total Purchase of fresh assets(Rs.)	12548046.50
Total utilzation in the year(Rs.) (a+b+d)	214809942.35

- * It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Sction 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudically.
 - (A) the soverignty and integrity of india; or.
 - (B) the security, strategic, scientific or echnomic 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

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.):

110075586.42

v. Total number of foreigner working(salaried/ in honorary capacity.

0.00

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	INDUSIND BANK LIMITED	M-56, Greater Kailash II (Main Market), New Delhi new delhi DELHI 110048, NEW DELHI, Delhi, Delhi	INDB0000012	XXXXXXXX5158

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

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	INDUSIND BANK LIMITED	BLOCK A, SUSHANT LOK, PHASE I, TOWER B, FIRST INDIA PLACE, GR. FLOOR, MEHRAULI- GURGAON ROAD, GURGAON 122002, HARYANA HARYANA, GURGAON, Haryana, Gurgaon	INDB0000022	XXXXXXXX0747
2	STATE BANK OF INDIA	S G NO.106. GALLERIA MALL. DLF PHASE IV. GURGAON. HARYANA GURGAON HARYANA 122009, GURGAON, Haryana, Gurgaon	SBIN0070695	XXXXXXX0255

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.



Signature of the Cheif Functionary

