Form FC-4 [See rule 17]

Darpan ID : DL/2017/0175038

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, 2023

1. (a) Name and address of person/association: iPartner India

OFFICE NO.402, 4th FLOOR, BUILDING NO.D-35, D-BLOCK, LAXMI

NAGAR, EAST DELHI, 110092

- (b) FCRA registration/prior permission number and date: 231661722 06/09/2017
- 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.) 10039723.00
 - (b) Income During the year*:
 - (i) Interest: 142764.00
 - (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.)
1	Sale of Computer- Creating a Holistic Model for Empowering children in India through Education Installed at Organisation old office at B-117, Second Floor, Sarvodaya Enclave Delhi-110017 Delhi Delhi Delhi 110017	2019	6400.00
Total			6400.00

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

(i) Directly from a foreign source: 4669149.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 14858036.00

*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	ual	official address; email address;	Purposes for which received (social,cultural,educ ational,economic,rel igious)	project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
1	IPARTNER INDIA CANADA	Institutional	147 Three Valleys Drive Toronto ON M3A 3C1, Canada, Email Id:, Website Address:	Social	Education and Disaster Relief Program	1599950.00
2	HUMAN CAPABILITY FOUNDATION	Institutional	FLAT NO. 49, BISHOPS COURT, 76BISHOPS BRIDGE ROAD, LONDON, W2 6BE, United Kingdom, Email Id:, Website Address:	Social	Empowering and protecting rights of Adolescent Girls and providing Sports Training and Disaster Relief Program.	3041384.00
3	Give Foundation	Institutional	11040, Bollinger Canyon Road, E- 958 San Ramon california, United States of America, Email Id:, Website Address:	Social	Education and Disaster Relief Programe	27815.00

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

Sl.No	Purpose	Amount
1	Social	4669149.00

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/acti vity	Address/L ocation	Previous Ba	lance	Receipt dur	ing 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	Creating a Holistic Model for Empoweri ng Children in India through Education Livelihoo d Anti Child Traffickin g Prevention and Rehabilita tion Rakshan Program and Disaster Relief Program	Multiple Locations Office at	8682339.0	0.00	119860.00		8289904.0 0	0.00	512295.00	0.00

2	Education Support and Disaster Relief Program	Multiple Locations Malpura Tonk and New Delhi 110092 Delhi Delhi1100 92	1070153.0	0.00	1657069.0 0	0.00	1673474.0 0	0.00	1053748.0	0.00
3	Kitchen Garden Support and Trainings of Women Farmers	Multiple Locations Malpura Tonk Tonk Rajasthan 304502	287231.00	0.00	0.00	0.00	287231.00	0.00	0.00	0.00
4	Empoweri ng and Protecting Rights of Adolescen t Girls and Football Training Program and Disaster Relief Work	Bazar Kolkata Kolkata West	0.00	0.00	3041384.0	0.00	3034997.0	0.00	6387.00	0.00
Total			10039723. 00	0.00	4818313.0 0	0.00	13285606. 00	0.00	1572430.0 0	0.00

- (i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 12274192.00
 - (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.)

:927590.00

- (iii) Total utilisation of foreign contribution (Rs.) (i+ii):13201782.00
- ** 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 soverignty 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 Legistature; or
 - (E) friendly relations with any foreign state; or
 - (F) harmony between religious, racial, social, lingusitic or relgional 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	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assests	Computer	for use in Project and office	60024.00
(ii)	Creation of movable assests	Office Equipment	for use in project	23800.00
	Total			83824.00

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

Sl. No.	Description of the assets	Value as on beginning of the Financial Year (in	Value of assets acquired during the Financial Year	Value of assets disposed during the Financial Year	Value as per the balance sheet at the end of the
FCRA A	nnual Returns for the financial year 2022-20			(in Rs.)	Financial Year (in Rs.)

(1)	(2)	(3)	(4)	(5)	(6)
i	Laptops and Computers	207928.00	60024.00	5506.00	169472.00
ii	Office Equipment - Refrigerator, Water Dispenser and R O, Room Heaters, Coolers, etc.	14101.00	23800.00	0.00	32216.00
iii	Furniture and Fixtures - Office Tables, Chairs, Almirahs, etc	26982.00	0.00	0.00	24284.00

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

Sl. No.	Description of immovable asset(Land/buidings etc.)	Size	Location (Complete Address)	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	00	0	0	0.00
	Total		45	0.00

(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+b+c) 13285606.00
- 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	0.00
(b)	FD made during the year	0.00
(c)	Less: realisation of previous FD	0.00
d	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: 2891.00(c) in utilisation bank account(s): 1569539.00

(d) total Rs.(a+b+c): 1572430.00

- 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):

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	11Sansad Marg, New Delhi 110 001	011-23374390	SBI.00691@SBI. CO.IN	SBIN0000691	XXXXXXX8831	15/02/2021
FCRA Annual Retu	001 trns for the financial	Veer 2022-2022 has		11/12/2023		Page 4 of 6

(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)
AXIS BANK	PLOT NO 2,CENTRE FOR SOCIAL RESEARCH BDG NELSON MANDELA RD,VASANT KUNJ NEW DELHI DELHI 110070	011-49322998	Vasantkunj.Operati onshead@axisbank. com	UTIB0000119	916010004010835	16/01/2016

(c) Details of all utilisation bank accounts (if any) for utilisation of Foregin 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)
KOTAK MAHINDRA BANK	KOTAK MAHINDRA BANK LTD, NO. GF-2, GROUND FLOOR, PLOT NO. 17 18, NEW SUBZI MANDI, AZADPUR, DELHI -110033 NEW DELHI DELHI, NEW DELHI, Delhi, Delhi	9899677757	pradeep.jain@kot ak.com	KKBK0000212	XXXXXX3253	18/10/2018
STANDARD CHARTERED BANK	M Block Market,Building No 39,Greater Kailash Part 2, Delhi-110048 NEW DELHI DELHI 110048, NEW DELHI, Delhi, Delhi	8377949839	saurabh.kumar2 @sc.com	SCBL0036021	XXXXXXX7819	20/08/2020
STANDARD CHARTERED BANK	10 Sansad Marg, Delhi-110001 NEW DELHI DELHI 110001, DELHI, Delhi, Delhi	8377949839	saurabh.kumar2 @sc.com	SCBL0036027	XXXXXXX5779	19/05/2023

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
(YC)RA Annual Returns for	the Association has reseived any foreign Contribution in 19,29,29 count other than the designated FCKA 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?	Yes
	Details: During the year Trust has sold and exchanged old laptop worth Rs 6400	
(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

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

Declaration

I/We Eshant Kumar Rajput 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.

ESHANT KUMAR RAJPUT [Name of the Chief Functionary (Chief Functionary)

(Seal of the Association)