

Form FC-4
[See rule 17]

Darpan ID*** : MH/2016/0099144

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, 2021

1. (a) Name and address of person/association: Association for Leprosy Education Rehabilitation and Treatment - India
ALERT - INDIA
FLAT NO. B-9, PLOT NO. 29B, MIRA MANSION, ABHINANDSWAMI
JAIN MANDIR MARG, SION WEST, MUMBAI, 400022

(b) FCRA registration/prior permission number and date: 083780109

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.) 4821182.47

(b) Income During the year*:

(i) Interest: 59252.00

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

(i) Directly from a foreign source: 6898253.00

(ii) as transfer from a local source: 498864.59

(d) Total Foreign Contribution (a+b+c) (Rs.): 12277552.06

*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	Sasakawa Health Foundation	Institutional	T107-0052 Nippon Foundation Building 5F,1-2-2 Akasaka, Minato-ku,Tokyo 107-0052, JAPAN , Japan, Email Id: k_takahashi@shf.or.jp, Website Address : https://www.shf.or.jp/	Social	Treatment,Rehabilitation of Persons suffering from Leprosy.Awareness about AIDS, Treatment And Rehabilitation of Persons affected by AIDS .	469786.00
2	Razor Pay Software Pvt. Ltd.	Institutional	Orchid Centre, 3rd Floor, Golf Course Road, Sector 53, Gurugram, 122002 , India, Email Id: contact@razorpay.com, Website Address : https://razorpay.com/	Social	Treatment,Rehabilitation of Persons suffering from Leprosy.Awareness about AIDS, Treatment And Rehabilitation of Persons affected by AIDS .	22713.76
3	Swiss Emmaus Leprosy Relief Work India	Institutional	C 1 First Floor South City 1 Gurgaon 122007 Haryana , India, Email Id: info@swissemmausindia.org, Website Address : http://www.swissemmausindia.org	Social	Treatment,Rehabilitation of Persons suffering from Leprosy.Awareness about AIDS, Treatment And Rehabilitation of Persons affected by AIDS .	452820.00
4	Give Foundation	Institutional	B 703 Pramukh Plaza Off Andheri Kurla Road Chakala Andheri East Mumbai 400093 , India, Email Id: info@giveindia.org , Website Address : https://www.giveindia.org/	Social	Treatment,Rehabilitation of Persons suffering from Leprosy.Awareness about AIDS, Treatment And Rehabilitation of Persons affected by AIDS .	23330.83
5	PATH	Institutional	2201 Westlake Avenue, Suite 200 Seattle, WA 98121 , United States of America, Email Id: info@path.org, Website Address : http://www.path.org	Social	Treatment, Rehabilitation of Persons suffering from Leprosy. Awareness about AIDS, Treatment And Rehabilitation of Persons affected by AIDS .	3297269.00
6	MISSION DEL SORRISO	Institutional	VIA MOLLIERES 4B 10141 TORINO ITALY , Italy, Email Id: missionedelsorriso@inwind.it, Website Address : http://www.missionedelsorriso.altervista.org	Social	Treatment, Rehabilitation of Persons suffering from Leprosy. Awareness about AIDS, Treatment And Rehabilitation of Persons affected by AIDS .	160220.00

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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
7	Asie Tana Inter Aide ATIA	Institutional	Lancement et realisation de programmes concrets de developpement 44 rue de la Paroisse 78000 Versailles France , France, Email Id: paul.orsoni@atia-org.org, Website Address : http://www.atia-org.org	Social	Treatment, Rehabilitation of Persons suffering from Leprosy. Awareness about AIDS, Treatment And Rehabilitation of Persons affected by AIDS .	2970978.00

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

Sl.No	Purpose	Amount
1	Social	6898253.00

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)
1	Treatment and Rehabilitation of persons suffering from leprosy LEAP Project	ALERT INDIA, Flat No.1, Building No.38, Siddhakal a Cooperative Housing Society Ltd., Manisha Nagar, Kalwa Thane Maharashtra Thane Maharashtra400605	822271.15	0.00	638926.88	0.00	1126103.49	0.00	335094.54	0.00
2	Object of the Trust Establishment Expenses	ALERT INDIA, B 9 Mira Mansion, Sion West Mumbai Maharashtra400022	2161135.77	0.00	96716.47	0.00	414270.20	0.00	1843582.04	0.00

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.

3	Treatment and Rehabilitation of persons suffering from leprosy.- Inter Aide ATIA	ALERT INDIA, Room No. A-90, Jai Bharat Chawl, Paunpada, Kalwa East Mumbai Maharashtra 400065	194524.76	0.00	2972309.12	0.00	3151410.76	0.00	15423.12	0.00
4	Treatment and Rehabilitation of persons suffering from leprosy.- PATH Hypertension Project	ALERT INDIA, B 9 Mira Mansion, Sion West Mumbai Maharashtra 400022	461664.55	0.00	1552388.51	0.00	2014053.06	0.00	0.00	0.00
5	Treatment and Rehabilitation of persons suffering from leprosy.- PATH GHSA	ALERT INDIA, B9 Mira Mansion, Sion West Mumbai Maharashtra 400022	1181586.24	0.00	1122148.71	0.00	2303734.95	0.00	0.00	0.00
6	Treatment and Rehabilitation of persons suffering from leprosy.- Micro Eye Project	ALERT INDIA, B 9 Mira Mansion, Sion West Mumbai Maharashtra 400022	0.00	0.00	577862.10	0.00	577862.10	0.00	0.00	0.00
7	Treatment and Rehabilitation of persons suffering from leprosy.- Improvement of Covid-19 Testing Project	ALERT INDIA, B 9 Mira Mansion, Sion West Mumbai Maharashtra 400022	0.00	0.00	385104.80	0.00	385104.80	0.00	0.00	0.00
8	Furniture FDP Project	ALERT INDIA, B 9 Mira Mansion, Sion West Mumbai Maharashtra 400022	0.00	0.00	49000.00	0.00	49000.00	0.00	0.00	0.00
9	Treatment and Rehabilitation of persons suffering from leprosy.- Furniture Improvement of Covid-19 Testing Project	ALERT INDIA, B9 Mira Mansion, Sion West Mumbai Maharashtra 400022	0.00	0.00	61913.00	0.00	61913.00	0.00	0.00	0.00

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Total			4821182.4 7	0.00	7456369.5 9	0.00	10083452. 36	0.00	2194099.7 0	0.00
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(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 966918216.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 41427020.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 1008345236.00

** 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.

(c) Total purchase of fresh assets (Rs.)

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	Object of the Trust	97313.00
(ii)	Creation of movable assests	Invertor	Object of the Trust	13600.00
	Total			110913.00

(d) Foreign contribution transferred to other person/associations before 29.09.2020 (The Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(e) Total utilisation in the year (Rs.)(b+c+d) 1008456149.00

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	150000.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	150000.00
	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: 67159.57

(c) in utilisation bank account(s): 2194099.70

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 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	11 Sansad Marg, New Delhi 110 001	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX3764	21/03/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising (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)
CENTRAL BANK OF INDIA	SION (WEST) MUMBAI MUMBAI MAHARASHTRA 400022	022-24092301	bmmums2064@centralbank.co.in	CBIN0282064	1005016928	19/02/1985

(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)
CENTRAL BANK OF INDIA	SION (WEST) MUMBAI MUMBAI MAHARASHTRA A 400022, MUMBAI, Maharashtra, Mumbai	022-24092301	bmmums2064@centralbank.co.in	CBIN0282064	XXXXXXX1006	02/09/2004
CENTRAL BANK OF INDIA	Sadhana Vidyalaya Compound Sion West, Mumbai, Maharashtra, Greater Bombay	022-24092301	bmmums2064@centralbank.co.in	CBIN0282064	XXXXXXX9532	01/09/2016
CENTRAL BANK OF INDIA	Sadhana Vidyalaya Compound Sion West, Mumbai, Maharashtra, Greater Bombay	022-24092301	bmmums2064@centralbank.co.in	CBIN0282064	XXXXXXX0985	25/11/2016
CENTRAL BANK OF INDIA	Sadhana Vidyalaya Compound Sion West, Mumbai, Maharashtra, Greater Bombay	022-24092301	bmmums2064@centralbank.co.in	CBIN0282064	XXXXXXX9033	09/03/2017
CENTRAL BANK OF INDIA	Sadhana Vidyalaya Compound Sion West, Mumbai, Maharashtra, Greater Bombay	022-24092301	bmmums2064@centralbank.co.in	CBIN0282064	XXXXXXX1372	21/04/2017

8 *Whether during the period under report:

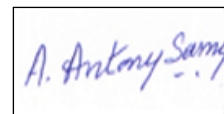
(i)	any foreign contribution was transferred to any FCRA registered association?	No
(ii)	any foreign contribution was transferred to any Non FCRA registered association?	No
(iii)	any functionary of the Association has been prosecuted or convicted under the law of the land?	No
(iv)	any asset created out 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

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

Declaration

I/We MR ANTHONY SAMY 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.



MR ANTHONY SAMY
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

