

Form FC-4
[See rule 17]

Darpan ID*** : UP/2017/0170126

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: Medha Learning Foundation
407 Dr. Baijnath Road
New Hyderabad
,Lucknow,226007

(b) FCRA registration/prior permission number and date: 136550484 03/11/2016

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.) 30058609.92

(b) Income During the year*:

(i) Interest: 1683283.00

(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: 15941332.11

(ii) as transfer from a local source: 59372500.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 107055725.03

*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	MUGF Bank Ltd	Institutional	[REDACTED] Mumbai , India, Email Id: , Website Address :	Educational	Training and Skill	28000000.00

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.

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	Dalyan Foundation	Institutional	[REDACTED], Switzerland, Email Id: susanne@dalyanfoundation.ch, Website Address :	Educational	Alumni Community at Medha	2675000.00
3	Society for Development Alternatives DA	Institutional	[REDACTED] 110016, India, Email Id: , Website Address :	Educational	Using ICT to create virtual co-working spaces for young women in eastern Uttar Pradesh	3272500.00
4	JP MORGAN SECURITIES PVT LTD	Institutional	[REDACTED] EAST MEMBAI 40098, India, Email Id: , Website Address :	Educational	Improving career satisfaction and overall agency for youth in Haryana	20600000.00
5	Bank of America NA	Institutional	[REDACTED] (East), Mumbai (Maharashtra) - 400051, India, Email Id: , Website Address :	Educational	support for skills development for youth majority women	7500000.00
6	EMpower The Emerging Markets Foundation	Institutional	[REDACTED] te 2410, New York, NY 10038, United States of America, Email Id: , Website Address :	Educational	To support the Alumni Community Program by allowing Medha	1847763.13
7	Fidelity Asia Pacific Foundation	Institutional	Pen [REDACTED] HM CX Bermuda, Burundi, Email Id: , Website Address :	Educational	Support for skills training of 1000 youth majority women	11418568.98

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

Sl.No	Purpose	Amount
1	Educational	15941332.11

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	To support youth acquire lifeskills to pursue education and career goals, and support youth-led initiative for knowledge exchange and collaborative action during the current pandemic	Medha Learning Foundation, 407 Dr. Bajjnath Road, New Hyderabad Lucknow Uttar Pradesh 226007	0.00	0.00	1880269.13	0.00	0.00	0.00	1880269.13	0.00
2	To support the organisation in building and executing a strategic business plan for the next 5 years	Medha Learning Foundation, 407 Dr. Bajjnath Road, New Hyderabad Lucknow Uttar Pradesh 226007	0.00	0.00	11427920.98	0.00	3457400.00	0.00	7970520.98	0.00
3	Support for FY 2018 19 for training 1500 youth majority women across centres	Deen Dayal Upadhyaya Gorakhpur University Gorakhpur Civil Lines Gorakhpur Uttar Pradesh 273009	2532364.65	0.00	30826.00	0.00	2563190.65	0.00	0.00	0.00
4	Support for skills training of 1000 youth majority women	Deen Dayal Upadhyaya University Civil Lines Gorakhpur Uttar Pradesh 273009	6902006.72	0.00	219211.00	0.00	6527899.47	0.00	593318.25	0.00
5	To support for skills development for youth majority women across centers	Deen Dayal Upadhyaya Gorakhpur University Gorakhpur Uttar Pradesh 273009	0.00	0.00	6571724.70	0.00	0.00	0.00	6571724.70	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.

6	To support the Alumni Community Program by allowing Medha to also focus on addressing the challenges faced by young women	Medha Learning Foundation 407 Dr Bajjnath Road Lucknow Uttar Pradesh 226007	645105.00	0.00	2567589.00	0.00	1598681.00	0.00	1614013.00	0.00
7	Improving career satisfaction and overall agency for youth in Haryana	Government College for Girls Palwal Kurukshetra Haryana 136038	6825805.00	0.00	19241961.38	0.00	7548009.08	0.00	18519757.30	0.00
8	To provide soft skills training and career course counselling and guidance to students in Government Aided college	Iswar Saran Degree College Salori Govindpur Link Rd, Chandpur Om Gayatri Nagar Teliarganj Prayagraj Allahabad Uttar Pradesh 211004	0.00	0.00	28058632.00	0.00	4077636.00	0.00	23980996.00	0.00
9	Using ICT to create virtual co working spaces for young women in eastern	Medha Learning Foundation 407 Dr Bajjnath Road New Hyderabad Lucknow Uttar Pradesh 226007	0.00	0.00	3311220.00	0.00	2701955.00	0.00	609265.00	0.00
10	Others	Medha Learning Foundation 407 Dr Bajjnath Road New Hyderabad Lucknow Uttar Pradesh 226007	215855.60	0.00	0.00	0.00	0.00	0.00	215855.60	0.00
11	Administrative Expenditure	Medha Learning Foundation 407 Dr Bajjnath Road New Hyderabad Lucknow Uttar Pradesh 226007	4203415.90	0.00	3508003.92	0.00	7711419.82	0.00	0.00	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.

12	To build a transparent and inclusive job market by enabling young people to access information on employers and job opportunities through Meet technology platform	Medha Learning Foundation 407 Dr Baijnath Road New Hyderabad Lucknow Uttar Pradesh 226007	8539659.05	0.00	179757.00	0.00	6598450.00	0.00	2120966.05	0.00
13	21st century employability training and career service support to 1000 youth	Jhunjhunwala PG College, Ayodhya, UP Lucknow Uttar Pradesh 226007	194398.00	0.00	0.00	0.00	194398.00	0.00	0.00	0.00
Total			30058609.92	0.00	76997115.11	0.00	42979039.02	0.00	64076686.01	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 35228724.20

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 7711419.82

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 42940144.02

** 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	ADMIN	24499.00
(ii)	Creation of movable assests	FURNITURE	ADMIN	14396.00
	Total			38895.00

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

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 the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(e) Total utilisation in the year (Rs.)(b+c+d) 42979039.02

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	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: 64076686.01

(c) in utilisation bank account(s): 0.00

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	XXXXXXXX0388	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)
AXIS BANK	25 B , ASHOK MARG, SIKANDER BAGH CHAURAHA, LUCKNOW UTTAR PRADESH 226001	02224252525	[REDACTED]	UTIB0000053	913010029199640	21/06/2013

(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:

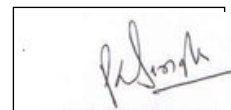
(i)	any foreign contribution was transferred to any FCRA registered association?	No
(ii)	any foreign contribution was transferred to any Non FCRA registered association?	No
(iii)	any functionary of the Association has been prosecuted or convicted under the law of the land?	No
(iv)	any asset created out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

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

Declaration

I/We PRAVEEN KUMAR SINGH 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.



PRAVEEN KUMAR SINGH
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

