

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, 2024

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.) 51962893.48

(b) Income During the year*:

(i) Interest: 2702145.00

(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: 127986428.00

(ii) as transfer from a local source: 29821500.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 212472966.48

*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	EMpower The Emerging Markets Foundation	Institutional	3rd Floor Paternoster House 65 St. Pauls Churchyard, London, UK, EC4M 8AB , United Kingdom, Email Id: , Website Address : https://empowerweb.org	Educational	To improve their lifeskills and employability program	3733875.00
2	Michael and Susan Dell Foundation	Institutional	4417 Westlake Drive Austin TX 78746, USA , United States of America, Email Id: , Website Address :	Educational	Strengthening Dual System of Training in Haryanas Technical Training Institutes	6000000.00
3	J PMorgan Chase Bank N.A. India	Institutional	8th Floor J.P.Morgan Tower Off C.S.T. Road Kalina Santacruz East Mumbai 400 098 India , India, Email Id: , Website Address :	Educational	Integrating employability skills training in government technical training institutes	29821500.00
4	CHARITIES AID FOUNDATION OF AMERICA	Institutional	225, REINEKERS LANE SUITE 375 ALEXANDRIA VA 22314,USA , United States of America, Email Id: , Website Address :	Educational	Help youth in India start rewarding careers of their choice	39326380.00
5	Fossil Foundation	Institutional	901 S Central Expressway Richardson TX 75080 , United States of America, Email Id: , Website Address :	Educational	To support the organizations mission to prepare youth in underserved regions of India for lives after school	10371250.00
6	Fidelity Asia Pacific Foundation	Institutional	Pembroke hall, 42 Crow Lane, Pembroke PO Box HM 670, Hamiton HM CX Bermuda , Burundi, Email Id: , Website Address :	Educational	Strengthening Technology, Data and Impact verticals to support youth for life after school	20201569.00
7	CHARITIES AID FOUNDATION OF AMERICA	Institutional	225, REINEKERS LANE SUITE 375 ALEXANDRIA VA 22314,USA , United States of America, Email Id: , Website Address :	Educational	Get young women and men into rewarding careers of their choice	16230000.00
8	American Jewish Word Service	Institutional	45 west 36th trreet new new york 10018 , United States of America, Email Id: , Website Address :	Educational	Medhavi Chapter Model Building a strong community of Young Changemakers	3103500.00
9	Wellspring Philanthropic Fund	Institutional	10 Times Square, Suite 1600, New York, 10018, United States , United States of America, Email Id: , Website Address :	Educational	Research on Supporting Indian Youth in the Navigation of Career Options	26376239.00

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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
10	Dalyan Foundation	Institutional	Guttenbergstrasse 6, 8002 Zurich, Switzerland, Switzerland, Email Id: susanne@dalyanfoundation.ch, Website Address :	Educational	To support the Alumni Community Program by allowing Medha to also focus on addressing the challenges faced by young women	2643615.00

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

Sl.No	Purpose	Amount
1	Educational	127986428.00

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	To support the Alumni Community Program by allowing Medha to also focus on addressing the challenges faced by young women	Medha Learning Foundation, Flat No. 2 River View Apartment Birbal Sahani Marg New Hyderabad Lucknow 226007 Lucknow Uttar Pradesh226007	0.00	0.00	2643615.00	0.00	2643615.00	0.00	0.00	0.00
2	Research on Supporting Indian Youth in the Navigation of Career Options	Medha Learning Foundation, 407 Dr. Baijnath Road, New Hyderabad, Lucknow Lucknow Uttar Pradesh226007	0.00	0.00	26901167.00	0.00	14853587.00	0.00	12047580.00	0.00

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3	Medhavi Chapter Model Building a strong community of Young Changemakers	Medha Learning Foundation, Flat No. 2, River View Apartment, Birbal Sahani Marg, New Hyderabad, Lucknow - 226007 Lucknow Uttar Pradesh 226007	1773996.00	0.00	3138440.00	0.00	2157321.00	0.00	2755115.00	0.00
4	Get young women and men into rewarding careers of their choice	Department of Technical Education Vikas Nagar Kanpur Varanasi Uttar Pradesh 208024	23250718.72	0.00	16775387.00	0.00	27148296.49	0.00	12877809.23	0.00
5	To improve their lifeskills and employability program	Medha Learning Foundation, 407 Dr. Baijnath Road, New Hyderabad Lucknow Uttar Pradesh 226007	1448806.83	0.00	3791629.00	0.00	3178941.92	0.00	2061493.91	0.00
6	Strengthening Technology, Data and Impact verticals to support youth for life after school	Medha Learning Foundation, 407 Dr. Baijnath Road, New Hyderabad Lucknow Uttar Pradesh 226007	5535839.00	0.00	20457332.00	0.00	7806074.00	0.00	18187097.00	0.00
7	To support the organizations mission to prepare youth in underserved regions of India for lives after school	Department of Skill Development and Employment, Govt of Uttarakhand, 26, Mahila ITI, Near Survey Chowk, EC Road, Dehradun, Uttarakhand - 248001 Lucknow Uttar Pradesh 226007	9225682.00	0.00	10501014.00	0.00	16015190.00	0.00	3711506.00	0.00

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8	Strengthening Dual System of Training in Haryanas Technical Training Institutes	Department of Skill Development and Industrial Training, Government of Bhawan, Sector-3, Punchkula Haryana 134109	10540685.63	0.00	6298536.00	0.00	12954341.63	0.00	3884880.00	0.00
9	Help youth in India start rewarding careers of their choice	Directorate of Training And Employment Guru Govind Singh Marg, Charbagh Lucknow Uttar Pradesh 226004	0.00	0.00	39834042.00	0.00	7565578.00	0.00	32268464.00	0.00
10	Integrating employability skills training in government technical training institutes	Department of Higher Education, Government DHE Shiksha Sadan, Sector-5 Punchkula Haryana 134109	0.00	0.00	30168911.00	0.00	30168911.00	0.00	0.00	0.00
11	Others	Medha Learning Foundation, 407 Dr. Baijnath Road, New Hyderabad, Lucknow Uttar Pradesh 226007	187165.30	0.00	0.00	0.00	0.00	0.00	187165.30	0.00
Total			51962893.48	0.00	160510073.00	0.00	124491856.04	0.00	87981110.44	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 105879624.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 18217758.04

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 124097382.04

** 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.

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.

(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	Inventory Management Software	Get young women and men into rewarding careers of their choice	65000.00
(ii)	Creation of movable assests	Inverter Battery	Integrating employability skills training in government technical training institutes	6500.00
(iii)	Creation of movable assests	Microwave	Integrating employability skills training in government technical training institutes	7400.00
(iv)	Creation of movable assests	Audio Video Recording Equipment	Integrating employability skills training in government technical training institutes	55579.00
(v)	Creation of movable assests	Camera And Equipment	Integrating employability skills training in government technical training institutes	251027.00
(vi)	Creation of movable assests	Furniture and Fixtures - Almira	Integrating employability skills training in government technical training institutes	8968.00
	Total			394474.00

(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 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)
i	OFFICE EQUIPMENT	327450.00	320506.00	163944.00	484012.00
ii	Intangible Assets - SIS Front end Development	138858.00	65000.00	129667.00	74191.00
iii	COMPUTER	86633.00	0.00	16117.00	70516.00
iv	FURNITURE AND FIXTURE	164563.00	8968.00	45367.00	128164.00

(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	Nil	Nil	NA	0.00
	Total			0.00

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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) 124491856.04

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	50000000.00
(c)	Less: realisation of previous FD	50000000.00
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: 87276522.94

(c) in utilisation bank account(s): 704587.50

(d) total Rs.(a+b+c): 87981110.44

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	11 Sansad Marg, New Delhi 110 001	01123374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXXXX XXXXX0388	21/03/2021

(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)
AXIS BANK	25 B , ASHOK MARG, SIKANDER BAGH CHAURAHA, LUCKNOW UTTAR PRADESH 226001	02224252525	lucknow.branchhead@axisbank.com	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):

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 No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)

8 *Whether during the period under report:

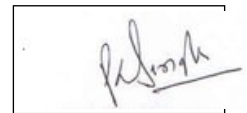
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|--------|--|----|
| (i) | any foreign contribution was transferred to any FCRA registered association? | No |
| (ii) | any foreign contribution was transferred to any Non FCRA registered association? | No |
| (iii) | any functionary of the Association 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)

