

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, 2022

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.) 64076686.01

(b) Income During the year*:

(i) Interest: 1421666.00

(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: 6802758.00

(ii) as transfer from a local source: 900466.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 73201576.01

*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	The American India Foundation Trust	Institutional	1003 05 DLF CITY COURT GURGOAN HARYANA , India, Email Id: nishantpanday@aif.org, Website Address :	Educational	To improve the existing employability skill curriculum for ITI students in Uttar Pradesh	900466.00

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	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	1375000.00
3	American Friends of EdelGive Foundation	Institutional	WeWork NY 10017 , United States of America, Email Id: , Website Address :	Educational	Improving career progression family income and overall agency for youth through system level intervention	2428718.00
4	Empower The Emerging Markets Foundation Limited	Individual	Churchyard London EC4M8AB UK , United Kingdom, Email Id: , Website Address :	Educational	To develop, encourage and support 5 youth led support groups for knowledge exchange and collaborative action.	1089600.00
5	EMpower The Emerging Markets Foundation	Institutional	York, NY 10038 , United States of America, Email Id: , Website Address :	Educational	To Support youth acquire life skills to pursue education and career goal and support youth led initiative for knowledge exchange and collaborative action during the current pandemic.	1909440.00

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

Sl.No	Purpose	Amount
1	Educational	6802758.00

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)

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. Baijnath Road, New Hyderabad Lucknow Uttar Pradesh 226007	1515819.13	0.00	1980488.00	0.00	1081362.00	0.00	2414945.13	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. Baijnath Road, New Hyderabad Lucknow Uttar Pradesh 226007	7970520.98	0.00	112972.30	0.00	6973800.00	0.00	1109693.28	0.00
3	To develop, encourage and support 5 youth led support groups for knowledge exchange and collaborative action.	Medha Learning Foundation, 407 Dr. Baijnath Road, New Hyderabad Lucknow Uttar Pradesh 226007	0.00	0.00	1099028.70	0.00	337657.00	0.00	761371.70	0.00
4	Improving career progression, family income and overall agency for youth through a system-level intervention	Medha Learning Foundation, 407 Dr. Baijnath Road, New Hyderabad Lucknow Uttar Pradesh 226007	0.00	0.00	2428718.00	0.00	2428718.00	0.00	0.00	0.00
5	Support for skills training of 1000 youth majority women	Deen Dayal Upadhyaya University Civil Lines Gorakhpur Uttar Pradesh 273009	559879.55	0.00	0.00	0.00	559879.55	0.00	0.00	0.00

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6	To support for skills development for youth majority women across centers in UP	Deen Dayal Upadhyaya University Civil Lines Gorakhpur Uttar Pradesh 273009	4650776.70	0.00	144841.00	0.00	4795617.70	0.00	0.00	0.00
7	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. Baijnath Road, New Hyderabad Lucknow Uttar Pradesh 226007	1277157.80	0.00	1398775.00	0.00	1844103.00	0.00	831829.80	0.00
8	Improving career satisfaction and overall agency for youth in Haryana	Government College for Girls, Palwal, Kurukshetra Kurukshetra Haryana 136038	14079581.30	0.00	422024.50	0.00	9196585.95	0.00	5305019.85	0.00
9	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 - Lucknow Uttar Pradesh 226007	2115701.05	0.00	10617.00	0.00	2126318.05	0.00	0.00	0.00
10	Using Information and communication technology ICT to create virtual co-working spaces for young women in eastern Uttar Pradesh	Medha Learning Foundation, 407 Dr. Baijnath Road, New Lucknow Uttar Pradesh 226007	531274.00	0.00	3334.00	0.00	534608.00	0.00	0.00	0.00

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11	To improve the existing Existing employability skills curriculum for ITI Student	ITI Aliganj Lucknow Uttar Pradesh22 6024	0.00	0.00	900466.00	0.00	900466.00	0.00	0.00	0.00
12	Others	Medha Learning Foundation, 407 Dr. Baijnath Road, New Hyderabad Lucknow Uttar Pradesh22 6007	215855.60	0.00	0.00	0.00	28690.30	0.00	187165.30	0.00
13	Administrative Expenditure	Medha Learning Foundation, 407 Dr. Baijnath Road, New Hyderabad Lucknow Uttar Pradesh22 6007	9795336.90	0.00	7282.00	0.00	9802618.90	0.00	0.00	0.00
14	Provide soft skills training and career course counselling and guidance to student in Government and Government aided college	KM Mayawati Government Girls P.G. College, Badalpur Gautam Budh Nagar Uttar Pradesh20 3207	21364783.00	0.00	616343.50	0.00	14549594.45	0.00	7431532.05	0.00
Total			64076686.01	0.00	9124890.00	0.00	55160018.90	0.00	18041557.11	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 44709197.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.):9575029.90

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):54284226.90

** 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 assets	Furniture	Administration	87499.00
(ii)	Creation of movable assets	Office Equipment	Administration	108090.00
(iii)	Creation of movable assets	Computer	Administration	32000.00
(iv)	Creation of movable assets	SIS Front End Development	Program	648203.00
	Total			875792.00

(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) 55160018.90

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: 7764575.00

(c) in utilisation bank account(s): 10276982.11

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)

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 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):

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.

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.

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

(Seal of the Association),



Ministry of Home Affairs