# 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, 2023

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.) 18041557.11

(b) Income During the year\*:

(i) Interest: 1017188.00

(ii) Other receipts from projects/activities:

Sl. No Name and location of project/activity Year of commencement of the project / Income during the year (Rs.) activity	
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(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 73399385.00(ii) as transfer from a local source: 21750000.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 114208130.11

\*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		Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)		Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	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	1976000.00

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
2	CHARITIES AID FOUNDATION OF AMERICA	Institutional	225, REINEKERS LANE SUITE 375 ALEXANDRIA VA 22314,USA , United States of America, Email Id: , Website Address :	Educational	To get young women and men into rewarding careers of their choice	32236000.00
3	Michael and Susan Dell Foundation	Individual	4417, Westlake Drive, Austin, TX, 78746, United States , United States of America, Email Id: , Website Address :	Educational	Strengthening Dual System of Training in Haryanas Technical Training Institutes	1800000.00
4	Dalyan Foundation	Institutional	Guttenbergstrasse 6, 8002 Zurich, Switzerland , Switzerland, Email Id: susanne@dalyanfo undation.ch, Website Address :	Educational	To support the Alumni Community Program by allowing Medha to also focus on addressing the challenges faced by young women	1450000.00
5	MUGF Bank Ltd	Institutional	15th Floor Hoechst House 193 Vinay Marg Backbay Reclamation Narmina point Mumbai , India, Email Id: , Website Address :	Educational	To provide soft skills training and career course counselling and guidance to students in Government and Government-Aided college	21750000.00
6	EMpower The Emerging Markets Foundation	Institutional	111, John Street Suite 2410, New York, NY 10038, United States of America, Email Id: , Website Address :	Educational	To help Medha improve their lifeskills and employability program	3560288.00
7	Fidelity Asia Pacific Foundation	Institutional	PEMBROKE HALL 42 CROW LANE PEMBROKE PO BOX HM 670 HAMILTON BERMUDA, Botswana, Email Id: , Website Address :	Educational	Strategic planning exercise	5904597.00
8	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	10272500.00

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

Sl.No	Purpose	Amount
1	Educational	73399385.00

## 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	llance	Receipt dur	ing the year	Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1) 1	(2) To support youth	(3) Medha Learning Foundatio	(4) 2414945.1 3	(5) 0.00	(6) 18218.17	(7) 0.00	(8) 2433163.3 0	(9) 0.00	(10) 0.00	(11) 0.00
	acquire lifeskills to pursue education and career goals, and support youth-led initiative for knowledg e exchange and collaborati ve action during the current pandemic	n, 407 Dr. Baijnath Road, New Hyderaba d Lucknow Uttar Pradesh22 6007								
2	To support the orgnisatio n in building and executing a strategic business plan for the next 5 years	Medha Learning Foundatio n, 407 Dr. Baijnath Road, New Hyderaba d Lucknow Uttar Pradesh22 6007	1109693.2 8	0.00	20983.00	0.00	1130676.2 8	0.00	0.00	0.00
3	To develop, encourage and support 5 youth led support groups for knowledg e exchange and collaborati ve action.	Medha Learning Foundatio n, 407 Dr. Baijnath Road, New Hyderaba d, Lucknow 226007 Lucknow Uttar Pradesh22 6007	761371.70	0.00	4474.00	0.00	765845.70	0.00	0.00	0.00
4	To support the organizati ons mission to prepare youth in underserv ed regions of India for lives after school	Governme nt Girls Polytechni c, Amethi, UP, 227405 Lucknow Uttar Pradesh22 7405		0.00	10354279. 00	0.00	1128597.0 0	0.00	9225682.0 0	0.00

	1									
5	Strategic planning exercise	Medha Learning Foundatio n, 407 Dr. Baijnath Road, New Hyderaba d 226007 Lucknow Uttar Pradesh22 6007	0.00	0.00	5904597.0 0	0.00	368758.00	0.00	5535839.0 0	0.00
6	To help Medha improve their lifeskills and employabi lity program	Medha Learning Foundatio n, 407 Dr. Baijnath Road, New Hyderaba d Lucknow Uttar Pradesh22 6007	0.00	0.00	3588492.8 3	0.00	2139686.0 0	0.00	1448806.8 3	0.00
7	To support the Alumni Communit y Program by allowing Medha to also focus on addressing the challenges faced by young women	Road, New Hyderaba d Lucknow Uttar	831829.80	0.00	1458286.0 0	0.00	2290115.8 0	0.00	0.00	0.00
8	Strengthen ing Dual System of Training in Haryanas Technical Training Institutes	Departme nt of Skill Developm ent and Industrial Training, Governme nt of Haryana (DoSDIT) , Kaushal Bhawan, Sector-3, Panchkula Haryana Punchkula Haryana1 34109	0.00	0.00	18247558. 00	0.00	7706872.3	0.00	10540685. 63	0.00
9	To get young women and men into rewarding careers of their choice	Departme nt of Technical Education (DTE), Vikas Nagar, Kanpur - 208024 Kanpur Dehat/Kan pur Nagar Uttar Pradesh20 8024	0.00	0.00	32613403. 00	0.00	9362684.2 8	0.00	23250718. 72	0.00

10	Medhavi	Medha	0.00	0.00	1989609.0	0.00	215613.00	0.00	1773996.0	0.00
	Chapter Model Building a strong communit y of Young Changema kers	Learning Foundatio n, 407 Dr. Baijnath Road, New Hyderaba d Lucknow Uttar Pradesh22 6007			0				0	
1	Improving career satisfactio n and overall agency for youth in Haryana	Departme nt of Higher Education, Governme nt of Haryana (DHE), Shiksha Sadan, Sector-5, Panchkula , Haryana Punchkula Haryana1 34105	5305019.8 5	0.00	125252.50	0.00	5430272.3	0.00	0.00	0.00
2	Others	Medha Learning Foundatio n, 407 Dr. Baijnath Road, New Hyderaba d Lucknow Uttar Pradesh22 6007	187165.30	0.00	0.00	0.00	0.00	0.00	187165.30	0.00
3	To provide soft skills training and career course counsellin g and guidance to students in Governme nt and Governme nt-Aided college	Governme nt Polytechni c,	5	0.00	21841420. 50	0.00	29272952. 55	0.00	0.00	0.00
Total	conege		18041557. 11	0.00	96166573. 00	0.00	62245236. 63	0.00	51962893. 48	0.00

(i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 54566428.72

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

:7259554.91

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):61825983.63

\*\* 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

FCRA Annual Returns for the financial year 2022-2023 has been Submitted on 29/12/2023

- (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	Printer	Improving career satisfaction and overall agency for youth in Haryana	28500.00
(ii)	Creation of movable assests	Furniture AND Fixtures	To provide soft skills training and career course counselling and guidance to students in Government and Government-Aided college	14750.00
(iii)	Creation of movable assests	AirCondioner	To provide soft skills training and career course counselling and guidance to students in Government and Government-Aided college	149324.00
(iv)	Creation of movable assests	Inverter	To provide soft skills training and career course counselling and guidance to students in Government and Government-Aided college	9400.00
(v)	Creation of movable assests	Projector	To provide soft skills training and career course counselling and guidance to students in Government and Government-Aided college	208640.00
(vi)	Creation of movable assests	Water Dispencer	To provide soft skills training and career course counselling and guidance to students in Government and Government-Aided college	8639.00
	Total			419253.00

## (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	Furniture and Fixture	208658.00	14750.00	0.00	164563.00
HCRA An	Office Equipment financial year 2022-20	23 has been Submitte	d-3769971992023	0.00	327450 00 6 of 9

iii	Computer	83323.00	28500.00	0.00	86633.00
iv	SIS-Front end Development	594926.00	0.00	0.00	138858.00

(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/buildings etc.)	Size	Location (Complete Address)	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	NIL	0	0	0.00
	Total			0.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (wuth effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020): • 4

Sl. No.	Name of the person/association	Date	Pu	ırpose	Amount
(1)	(2)	(3)	(4)	)	(5)
	(d) Total utilisation in the year (Rs.)(a+	b+c) 62245236.63	P		
4. E	Details of unutilised foreign contribution:		n <sup>o</sup>		
,	(i) Total foreign contribution invested in t	ama Danasita (Da)			

(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: 49200944.00

- (c) in utilisation bank account(s): 2761949.48
- (d) total Rs.(a+b+c): 51962893.48
- 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)

(a) Details of FCRA Account for receipt of foreign contribution (As on 31st March of the year ending): (7)

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	01126267312	fcra.00691@sbi.c o.in	SBIN0000691	XXXXXXX0388	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,LUC KNOW LUCKNOW UTTAR PRADESH 226001	02224252525	lucknow.branchhea d@axisbank.com	UTIB0000053	913010029199640	21/06/2013

(c) Details of all utilisation bank accounts (if any) for utilisation of Foregin Contribution (As on 31st March of the year ending):

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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)

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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),



Ministry