

Form FC-4
[See rule 17]

Darpan ID : MP/2018/0208560

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, 2025

1. (a) Name and address of person/association: Samaj Pragati Sahayog
JATASHANKAR VILLAGE,
BAGLI TEHSIL
DISTRICT DEWAS, BAGLI, 455227

(b) FCRA registration/prior permission number and date: 063230006 22/03/1999

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.) 83759809.00

(b) Income During the year*:

(i) Interest: 5097592.00

(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.)
1	Lodging Boarding charges paid by employees Samaj Pragati Sahayog Dewas Madhya Pradesh 455227	2024	19000.00
Total			19000.00

(iii) Transfer of Foreign Contribution part of income-tax refund from non-FCRA bank account: 0.00

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

(i) Directly from a foreign source: 21163440.00

(ii) as transfer from a local source: 63729598.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 173769439.00

*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:

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)	(2)	(3)	(4)	(5)	(6)	(7)
1	Standard Chartered Bank	Institutional	3A Floor, Crescenzo, Plot No.C-38, 39, G-Block, Bandra Kurla Complex, Bandra E, Mumbai-400051 , India, Email Id: , Website Address :	Social	Enhancing water security and reversing rural distress migration through drought proofing strategies like providing safe drinking water, developing water structures promoting agriculture livelihoods and livestock management in the drought prone regions of Khargaon district	63729598.00
2	Sir Horace Kadoorie International Foundation	Institutional	Rosebank Centre, 11 Bermundiana Road, Pembroke HM 08, Bermuda , United Kingdom, Email Id: , Website Address :	Social	Empowering Tribal Communities in Melghat region	12723450.00
3	American Friends of EdelGive Foundation	Institutional	12E 49th Street, 8th Floor, New York, NY-10017 , United States of America, Email Id: , Website Address :	Social	Building climate resilient farm lands and restoring the drylands of Central India tribal belt through sustainable agriculture and natural resource management	8439990.00

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

Sl.No	Purpose	Amount
1	Social	21163440.00

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	Ford Melghat-Core Support to raise the income of tribal farm dependent households in select block of Maharashtra	Melghat, Amravati, Maharashtra-444101	4570076.00	0.00	0.00	0.00	4570076.00	0.00	0.00	0.00
2	Standard Chartered Bank-Enhancing Water security and reversing rural distress migration through drought proofing strategies like providing safe drinking water, developing water structures promoting ag	Bhagwanpura Khargone Madhya Pradesh451441	0.00	0.00	58055908.00	0.00	58055908.00	0.00	0.00	0.00
3	Sir Horace Kadoorie International Foundation-Empowering tribal communities in Melghat Region	Melghat Amravati Maharashtra444101	0.00	0.00	10740991.00	0.00	2850034.00	0.00	7890957.00	0.00
4	American Friends of EdelGive Foundation-Building climate resilient farmlands and restoring the drylands of Central Indian tribal belt through sustainable agriculture and natural resource management	Udainagar Dewas Madhya Pradesh455227	0.00	0.00	7850002.00	0.00	4715961.00	0.00	3134041.00	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.

5	Other-General Work	Bhagwanpura Khargone Madhya Pradesh 451441	2171636.00	0.00	2923415.00	0.00	475641.00	0.00	4619410.00	0.00
Total			6741712.00	0.00	79570316.00	0.00	70667620.00	0.00	15644408.00	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 70667620.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :4767427.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):75435047.00

** 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.

(b) Details of purchase of fresh assets included in Para3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Address/location	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assests	Computer and Accessories	Bhagwanpura Khargone 451441 Madhya Pradesh	For Implimenting programme activities	379800.00
(ii)	Creation of movable assests	Furniture and Fixtures	Bhagwanpura Khargone 451441 Madhya Pradesh	For Running of program activities and office set-up	260010.00
(iii)	Creation of movable assests	Office Equipments	Bhagwanpura Khargone 451441 Madhya Pradesh	Program running activities	101200.00
(iv)	Creation of movable assests	Computer and Accessories	Udainagar Dewas 455227 Madhya Pradesh	For Programme Implimentation	134600.00
(v)	Creation of movable assests	Furniture and Fixtures	Udainagar Dewas 455227 Madhya Pradesh	For Programme Implimentation	52630.00
(vi)	Creation of movable assests	Office Equipment	Udainagar Dewas 455227 Madhya Pradesh	For Programme Implimentation	32700.00
	Total				960940.00

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	Address/Location where the asset is kept	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)	(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.

i	Audio Visual Equipment	Jatashankar and Neemkheda Dewas 455227 Madhya Pradesh	118120.00	0.00	0.00	118120.00
ii	Generator Set	Neemkheda Dewas 455227 Madhya Pradesh	158698.00	0.00	0.00	158698.00
iii	Computer and Accessories	Jatashankar and Neemkheda Dewas 455227 Madhya Pradesh	480847.00	0.00	0.00	480847.00
iv	Cooler and Freezer	Neemkheda and Jatashankar Dewas 455227 Madhya Pradesh	112026.00	0.00	0.00	112026.00
v	EPBAX Machine	Jatashankar Dewas 455227 Madhya Pradesh	26500.00	0.00	0.00	26500.00
vi	Invertor and Battery	Jatashankar and Neemkheda Dewas 455227 Madhya Pradesh	91093.00	0.00	0.00	91093.00
vii	Water Cooler	Neemkheda Dewas 455227 Madhya Pradesh	66902.00	0.00	0.00	66902.00
viii	Furniture and Fixtures	Neemkheda and Jatashankar Dewas 455227 Madhya Pradesh	119541.00	0.00	0.00	119541.00
ix	Office Equipment	Jatashankar and Neemkheda Dewas 455227 Madhya Pradesh	355960.00	0.00	0.00	355960.00
x	Oil Expeller	Neemkheda Dewas 455227 Madhya Pradesh	78750.00	0.00	0.00	78750.00
xi	Pumpsets and Pipeline	Neemkheda Dewas 455227 Madhya Pradesh	78233.00	0.00	0.00	78233.00
xii	Sports Equipments	Jatashankar Dewas 455227 Madhya Pradesh	135520.00	0.00	0.00	135520.00
xiii	Two Wheel Vehicle	Jatashankar Dewas 455227 Madhya Pradesh	766453.00	0.00	0.00	766453.00

(bb) Details of immovable properties acquired out of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Details of immovable asset (Land/Building etc.)	Size	Address/Location	Value as per the balance sheet (in Rs.)
(1)	(2)	(3)	(4)	(5)
i	Campus Building	9085	Jatashankar Dewas 455227 Madhya Pradesh	6814443.00
ii	Campus Building	1868	Jatashankar Dewas 455227 Madhya Pradesh	1226036.00
iii	Campus Building	443	Neemkheda Dewas 455227 Madhya Pradesh	310023.00
iv	Campus Building	1052	Neemkheda Dewas 455227 Madhya Pradesh	819693.00
	Total			9170195.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with effect from the operation of the 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+c) 75435047.00

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	73724754.00
(b)	FD made during the year	1284155.00
(c)	Less: realisation of previous FD	5565473.00
d	Closing balance of FD	69443436.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

- (a) Cash in hand: 1007.00
(b) in FC designated bank account: 15308138.00
(c) in utilisation bank account(s): 13581811.00
(d) total Rs.(a+b+c): 28890956.00

(iv) Carry forward of unspent part of allowable administrative expenses in a financial year.

Sl. No.	Particulars	Amount (in Rs.)
(A)	Brought forward unspent part of allowable administrative expenses	0.00
(B)	Total foreign contribution received during the year	90009630.00
(C)	Allowable administrative expenses of current financial year [20 per cent. of B]	18001926.00
(D)	Total administrative expenses incurred during the current year	4767427.00
(E)	Administrative expenses of current year utilised out of A above.	0.00
(F)	Administrative expenses of current year utilised out of C above.	4767427.00
(G)	Unspent part of C above available to be carried forward.	13234499.00
(H)	Out of G above, amount to be carried forward to next financial year.	4245048.00
(I)	Reason for carry forward of unspent part of allowable administrative expenses to next financial year.	FCRA Projects from the above funders continued in FY 2025-26, therefore above unspent fund to be utilized FY 2025-26

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	11Sansad Marg, New Delhi 110 001	01123374392	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX7011	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)

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)
ICICI BANK LTD	4 Chhoti Khajrani, A B Road, Indore 452008 Indore MADHYA PRADESH 452008	7977734156	882846@icicbank.com	ICIC0000041	004101017034	27/02/2002

(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)
YES BANK LTD	MG ROAD, ADJOINING TREASURE ISLAND, INDORE, indore, Madhya Pradesh, Indore	09644508642	dlteambsdindore@yes.bank.in	YESB0000040	XXXXXXXXXX XX0090	16/06/2015
STATE BANK OF INDIA	BAGLI BRANCH, BAGLI, DISTRICT DEWAS, BAGLI, Madhya Pradesh, Dewas	9539788497	sbi.30008@sbi.com	SBIN0030008	XXXXXXXX4878	26/04/2014
STATE BANK OF INDIA	BAGLI BRANCH, BAGLI, DISTRICT DEWAS, BAGLI, Madhya Pradesh, Dewas	9539788497	sbi.30008@sbi.com	SBIN0030008	XXXXXXXX7799	31/12/2015
AXIS BANK	GR FLR BUILDING 79 WARD NO 8 NARMADA ROAD BARWAHA, DIST KHARGONE MP 451115 BARWAHA ANDHRA PRADESH 451115, Barwah, Madhya Pradesh, Khargone	7509239081	brhd3908@axisbank.com	UTIB0003908	XXXXXXXXXX XX4385	07/12/2024

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 |

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.

(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.

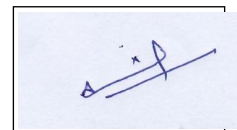
9. Details of Chartered Accountant issuing the certificate under sub-rule (5) of rule 17:

(i)	name of the Chartered Accountant:	R. Balasubramanian
(ii)	address:	708 Surya Kiran Building, K G Marg, New Delhi, Delhi
(iii)	Member Registration number:	080432
(iv)	e-mail Address:	bala@sraco.in
(v)	date of issue of certificate:	30/12/2025
(vi)	Whether any violation of the Act has been pointed out in certificate, and if so, details thereof:	

Declaration

I/We Shirish Yogi 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.



SHIRISH YOGI

[Name of the Chief Functionary
(Secretary)]

(Seal of the Association)

SAMAJ PRAGATI SAHAYOG
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