

Form FC-4
[See rule 17(1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-II Building,"
1, JAI SINGH Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2016

1. Association FCRA registration number and name

(i). Number : 291420087

(ii). Name : KHELSHALA

2. Details of receipt and utilisation of foreign contribution :

i. Foreign Contribution received in cash/kind(value):

a) Brought forward foreign contribution at the beginning of the year(Rs.)	0.00000
b) Interest or other receipt during the year	2599.00000
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	418463.04000
ii) as transfer from a local source	0.00000
d) Total Foreign Contribution (a+b+c) (Rs.)	421062.04000

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	National Urban Squash And Education Association	Institutional	555, Eight Avenue Suite 1102 New York NY 10018-4311 , United States of America, Email Id: info@nationalurbansquash.org, Website Address : http://www.nationalurbansquash.org/	Educational	160121.54
2	Khelshala Inc	Institutional	PO Box 380231 Cambridge, MA 02138 USA , United States of America, Email Id: info@khelshala.in, Website Address : http://www.kidsquash.org/	Educational	258341.50

(b). Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount
1	Educational	418463.04000

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	371505.00000
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b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	0.00000
c. Total invested in term deposits(Rs.)	0.00000
Total Purchase of fresh assets(Rs.)	0.00000
Total utilization in the year(Rs.) (a+b+c+d)	371505.00000

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which 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

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 49557.04000

v. Total number of foreigner working(salaried/ honorary capacity. 0.00000

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	I.C.I.C.I. Bank	Sector 35C, Chandigarh, Chandigarh, Chandigarh	ICIC0006322	632201021284


3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	I.C.I.C.I. Bank	Sector 35C, Chandigarh, Chandigarh, Chandigarh	ICIC0006322	632201021284

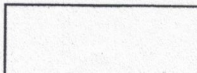
Declaration

I hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.



Signature of the Chief Functionary





Secretary to the Government of India,
 Ministry of Home Affairs,
 Foreigners Division (FCRA wing),
 Telephone No. 2300111 (landline),
 1, JAL SINGH Road,
 New Delhi - 110001

Subject: Account of Foreign Contributions for the year ending on the 31st March, 2013

1. Accountant FCRA registration number and name

(a) Number: 2395/2009

(b) Name: KHEL SHALA

2. Details of registered office/office of Foreign Contributions

3. Foreign Contribution received in cash/cheque/demand

a) Foreign Contribution received at the beginning of the year (Rs.)	20000
b) Interest or other income during the year	2595 (100%)
c) Foreign Contribution received in cash/cheque/demand during the year	10000
d) Deposit from a foreign source	10000
e) Total Foreign Contribution (a+b+c+d)	30000

The interest accrued on Foreign Contribution, or any other income earned from Foreign Contribution, e.g. from proceeds of an investment made from Foreign Contribution, or interest thereon should be reported in the following manner:

4. Details of other details of foreign contributing persons (Total of up to 10,000)

Sl. No.	Name of donor	Nationality	Address of the donor (Official address, Domestic address, e-mail address)	Purpose for which received	Amount (Rs.)
1	Mr. [Name]	USA	123, High Street, New York, NY 70001, USA, United States of America, [Email], [Phone], [Website]	Educational	10000.00
2	Mr. [Name]	USA	456, Main Street, Cambridge, MA 02138, USA, United States of America, [Email], [Phone], [Website]	Educational	20000.00

5. Details of other details of foreign contributing persons (Total of up to 10,000)

Sl. No.	Name of donor	Nationality	Amount (Rs.)
1	Mr. [Name]	USA	10000.00

6. Details of other details of foreign contributing persons

Sl. No.	Name of donor	Nationality	Amount (Rs.)
1	Mr. [Name]	USA	10000.00