

Form FC-4

[See rule 17]

Darpan ID : DL/2018/0193057

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: Jamghat- A Group of Street Children
F-190, Ground Floor, Lado Sarai, New Delhi, 110030

(b) FCRA registration/prior permission number and date: 231661070 23/12/2009

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.) 3443314.00

(b) Income During the year*:

(i) Interest: 67548.00

(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.) |
|--------|---------------------------------------|--|------------------------------|
|--------|---------------------------------------|--|------------------------------|

(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: 10178602.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 13689464.00

*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:

| 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 | Asha For Education Berkeley | Institutional | Berkeley PO Box 4274 Berkeley CA -947040274, USA , United States of America, Email Id: , Website Address : | Educational | Community Center Expenses Education | 335000.00 |
| 2 | Asha for Education | Institutional | St.Louis chapter Po Box-398080 Sam Fransisko,CA-94139-8080 , United States of America, Email Id: , Website Address : | Educational | Community Center Expenses Education | 1996000.00 |
| 3 | iPartner India UK | Institutional | Flat No. 7 Mulberry Apartments, Coster Avenue,London N4 2 LD. , United Kingdom, Email Id: , Website Address : | Educational | Community Centre Expenses Education | 4697317.00 |
| 4 | The Greencliffe Foundation | Institutional | Natco Cash and Carry Silverdale, Industrial Estate, Hayes, London, United Kingdom UB3 3BL , United Kingdom, Email Id: , Website Address : | Educational | Community Centre Expenses Education | 2978220.00 |
| 5 | Style Accessories | Institutional | 1345 232nd PI NE, Sammamish WA 98074 , United States of America, Email Id: , Website Address : | Educational | Community Centre Expenses Education | 20735.00 |
| 6 | Online Giving Foundation | Individual | The UK Online Giving Foundation Third Floor 20 Old Bailey London EC4M 7AN , United Kingdom, Email Id: , Website Address : | Educational | Community Centre Expenses Education | 151330.00 |

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

| Sl.No | Purpose | Amount |
|-------|-------------|-------------|
| 1 | Educational | 10178602.00 |

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) |

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| | | | | | | | | | | |
|-------|---------------------------------------|------------------------|------------|------|-------------|------|------------|------|------------|------|
| 1 | Community Centre Expenses - Education | Delhi New Delhi 110017 | 3443314.00 | 0.00 | 10246150.00 | 0.00 | 8072707.00 | 0.00 | 5616757.00 | 0.00 |
| Total | | | 3443314.00 | 0.00 | 10246150.00 | 0.00 | 8072707.00 | 0.00 | 5616757.00 | 0.00 |

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 8072707.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :1185268.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):9257975.00

** 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, 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 | Address/location | Objective of acquiring fresh assets | Cost of fresh assets (In Rs.) |
|---------|-----------------------------|-------------------------|--|-------------------------------------|-------------------------------|
| (i) | Creation of movable assests | Computer | JN -28, Takiya Kale Khan, Meer Dard Road, Near GB Pant Hospital, New Delhi New Delhi 110002 Delhi | Education | 97900.00 |
| (ii) | Creation of movable assests | Almirah | JN-28 Takiya Kale Khan, Meer Dard Road, Near GB Pant Hospital, New Delhi 110002 New Delhi 110002 Delhi | Education purposes | 15000.00 |
| (iii) | Creation of movable assests | Smart TV LED TTK | JN-28 Takiya Kale Khan, Meer Dard Road, Near GB Pant Hospital, New Delhi New Delhi 110002 Delhi | Education Purposes | 12900.00 |
| (iv) | Creation of movable assests | Speaker | JN-28 Takiya Kale Khan, Meer Dard Road, Near GB Pant Hospital, New Delhi New Delhi 110002 Delhi | Education Purposes | 11000.00 |
| (v) | Creation of movable assests | Water Purifier | JN-28 Takiya Kale Khan, Meer Dard Road, Near GB Pant Hospital, New Delhi New Delhi 110002 Delhi | Education purposes | 9499.00 |
| | Total | | | | 146299.00 |

(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) |

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| | | | | | | |
|-----|------------------------|---|-----------|----------|------|-----------|
| i | Computers | 18A MIG FLATS SHEIKH SARAI PHASE I, TRIVENI PHASE I NEW DELHI 110017 New Delhi 110017 Delhi | 53762.00 | 97900.00 | 0.00 | 90997.00 |
| ii | Furniture and Fixtures | 18A MIG FLATS SHEIKH SARAI PHASE I, TRIVENI PHASE I NEW DELHI 110017 New Delhi 110017 Delhi | 428759.00 | 15000.00 | 0.00 | 399380.00 |
| iii | Office Equipment | 18A MIG FLATS SHEIKH SARAI PHASE I, TRIVENI PHASE I NEW DELHI 110017 New Delhi 110017 Delhi | 262690.00 | 33399.00 | 0.00 | 254182.00 |
| iv | CAR | RZ F 940 Raj Nagar - 2 Palam Delhi 110045 South West Delhi 110045 Delhi | 51593.00 | 0.00 | 0.00 | 43855.00 |

(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 | NA | NA | NA New Delhi 110017 Delhi | 0.00 |
| | Total | | | 0.00 |

(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) 9257975.00

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 | 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: 4394358.26
- (c) in utilisation bank account(s): 37130.81
- (d) total Rs.(a+b+c): 4431489.07

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

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| 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 | 10246150.00 |
| (C) | Allowable administrative expenses of current financial year [20 per cent. of B] | 2049230.00 |
| (D) | Total administrative expenses incurred during the current year | 1185268.00 |
| (E) | Administrative expenses of current year utilised out of A above. | 0.00 |
| (F) | Administrative expenses of current year utilised out of C above. | 1185268.00 |
| (G) | Unspent part of C above available to be carried forward. | 863962.00 |
| (H) | Out of G above, amount to be carried forward to next financial year. | 863962.00 |
| (I) | Reason for carry forward of unspent part of allowable administrative expenses to next financial year. | Major foreign contributions were received in the second half of the financial year. As project activities were prioritized for immediate commencement, the associated administrative quota remained unspent. This amount is being carried forward to support management and compliance oversight in the next financial year as implementation scales up. |

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 | 001-23374100 | Customercare@sbi.co.in | SBIN0000691 | XXXXXXXX3841 | 22/03/2021 |

(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) |
| STATE BANK OF INDIA | OPP. M.K.R.HOSPITAL , DEFENCE COLONY, NEW DELHI, PIN: 110024 | 11-24336811 | sbi.17891@sbi.co.in | SBIN0001709 | 30733602806 | 08/04/2009 |

(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) |

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| Name of the Bank | Branch Address(With pincode) | Phone No. | E-mail | IFSC Code | Account No | Date of Opening Account |
|---------------------|---|-------------|---------------------|-------------|--------------|-------------------------|
| STATE BANK OF INDIA | C-30, DDA shopping complex, Defence Colony, New Delhi, Delhi, Delhi | 11-24336811 | sbi.17891@sbi.co.in | SBIN0001709 | XXXXXXXX2806 | 08/04/2009 |

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.

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

- | | | |
|-------|---|---|
| (i) | name of the Chartered Accountant: | Sachin Goel |
| (ii) | address: | 208, Aggarwal Chambers, O and P Block, Dilshad Garden, Delhi, East Delhi, Delhi |
| (iii) | Member Registration number: | 533672 |
| (iv) | e-mail Address: | cagoelsachin4@gmail.com |
| (v) | date of issue of certificate: | 24/12/2025 |
| (vi) | Whether any violation of the Act has been pointed out in certificate, and if so, details thereof: | |

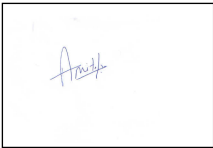
Declaration

I/We Amit Sinha 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

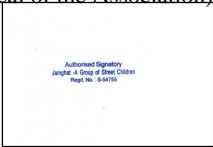
Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However,after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Central Government.



AMIT SINHA
[Name of the Chief Functionary
(Managing Director)]

(Seal of the Association)



Ministry of Home Affairs