Ministry of Home Affairs
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.

Form FC-4
[See rule 17]

Darpan ID*** : DL/2016/0108436

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: Charities Aid Foundation India
   Site No 2 First Floor OFC Pocket Sectore C Vasant Kunj, New Delhi, 110070

   (b) FCRA registration/prior permission number and date: 231660165 29/08/2001

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.) 255597693.00
      (b) Income During the year*:
         (i) Interest: 11579529.00
         (ii) Other receipts from projects/activities:

      (c) Foreign contribution received from foreign source during the financial year (Rs.):
         (i) Directly from a foreign source: 175779583.00
         (ii) as transfer from a local source: 0.00

      (d) Total Foreign Contribution (a+b+c) (Rs.): 442956805.00

* 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:

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Name of donors</th>
<th>Institutional/Individual</th>
<th>Detail of the donor: official address; email address; website address:</th>
<th>Purposes for which received (social,cultural, educational, economic, religious)</th>
<th>Specific activity / project</th>
<th>Amount Rs</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Anonymous</td>
<td>Institutional</td>
<td>United Kingdom, United Kingdom, Email Id., Website Address:</td>
<td>Social</td>
<td>Social</td>
<td>20384.00</td>
</tr>
</tbody>
</table>
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<table>
<thead>
<tr>
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<th>Institutional/Individual</th>
<th>Detail of the donor: official address; email address; website address:</th>
<th>Purposes for which received (social, cultural, educational, economic, religious)</th>
<th>Specific activity / project</th>
<th>Amount Rs</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Charities Aid Foundation UK</td>
<td>Institutional</td>
<td>25 Kings Hill Avenue Kings Hill West Malling Kent ME 19 4TA UK , United Kingdom, Email Id: <a href="mailto:smehra@cafonline.org">smehra@cafonline.org</a>, Website Address:</td>
<td>Social</td>
<td>Social Project</td>
<td>12750.00</td>
</tr>
<tr>
<td>3</td>
<td>Global Infrastructure Management LLC</td>
<td>Institutional</td>
<td>1345 Avenue of the Americas 30th Floor New York 10105 , United States of America, Email Id: , Website Address:</td>
<td>Social</td>
<td>Social Project</td>
<td>7140280.00</td>
</tr>
<tr>
<td>4</td>
<td>Milaap Social Ventures USA Pvt. Ltd.</td>
<td>Institutional</td>
<td>311 North Market Street - Suite 200 Dallas, TX 75202 , United States of America, Email Id: <a href="mailto:feedback@milaap.org">feedback@milaap.org</a>, Website Address:</td>
<td>Social</td>
<td>Social Project</td>
<td>2832588.00</td>
</tr>
<tr>
<td>5</td>
<td>Herbalife Nutrition Foundation</td>
<td>Institutional</td>
<td>800 W Olympic Blvd Suite 406 Los Angeles CA 90015 USA , United States of America, Email Id: , Website Address:</td>
<td>Social</td>
<td>Social Project</td>
<td>1203829.00</td>
</tr>
<tr>
<td>6</td>
<td>GIRL RISING</td>
<td>Institutional</td>
<td>114 WEST 26TH STREET, 7TH FLOOR, NEW YORK 10001 , United States of America, Email Id: <a href="mailto:kathy@girlrising.org">kathy@girlrising.org</a>, Website Address:</td>
<td>Social</td>
<td>Social Project</td>
<td>352707.00</td>
</tr>
<tr>
<td>7</td>
<td>EXL SERVICES INDIVIDUAL</td>
<td>Individual</td>
<td>USA , United States of America, Email Id: , Website Address:</td>
<td>Social</td>
<td>Social Project</td>
<td>1392070.00</td>
</tr>
<tr>
<td>8</td>
<td>Charities Aid Foundation America</td>
<td>Institutional</td>
<td>King Street Station,1800 Diagonal Road, Suite 150, Alexandria,VA22314 , United States of America, Email Id: , Website Address:</td>
<td>Social</td>
<td>Social Project</td>
<td>5945735.00</td>
</tr>
<tr>
<td>9</td>
<td>BURGER KING McLAMORE FOUNDATION USA</td>
<td>Institutional</td>
<td>UNITED STATES OF AMERICA , United States of America, Email Id: <a href="mailto:mtoiscoano@rbi.com">mtoiscoano@rbi.com</a> , Website Address:</td>
<td>Social</td>
<td>Social Project</td>
<td>75000.00</td>
</tr>
<tr>
<td>10</td>
<td>Bernad Van Leer Foundation</td>
<td>Institutional</td>
<td>PO Box 82334,2508 EH The Hague, Netherlands , Netherlands, Email Id: <a href="mailto:rushda.majeed@bvleerf.nl">rushda.majeed@bvleerf.nl</a>, Website Address: <a href="https://bernardvanleer.org">https://bernardvanleer.org</a></td>
<td>Social</td>
<td>Social Project</td>
<td>148967094.00</td>
</tr>
</tbody>
</table>
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(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Educational</td>
<td>7802714.00</td>
</tr>
<tr>
<td>2</td>
<td>Social</td>
<td>167976869.00</td>
</tr>
</tbody>
</table>

3. Details of Utilisation of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of project/activity</th>
<th>Address/Location</th>
<th>Previous Balance</th>
<th>Receipt during the year</th>
<th>Utilised</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>In cash</td>
<td>In Kind</td>
<td>In cash</td>
<td>In Kind</td>
</tr>
<tr>
<td>1</td>
<td>Social and Economic projects</td>
<td>Plot Site No.2, 1st Floor, Sector C, Nelson Mandela Marg, Vasant Kunj, Delhi 110070 Delhi, Delhi 110070</td>
<td>25559769 3.00</td>
<td>0.00</td>
<td>18735911 3.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>25559769 3.00</td>
<td>0.00</td>
<td>18735911 3.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association (Rs.): 170618235.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 5379749.00

FCRA Annual Returns for the financial year 2021-2022 has been Submitted on 24/12/2022
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.

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 175997984.00

** 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.

(c) Total purchase of fresh assets (Rs.)

(d) Foreign contribution transferred to other person/associations before 29.09.2020 (The Foreign Contribution (Regulation) Amendment Act, 2020):

(e) Total utilisation in the year (Rs.)(b+c+d) 175997984.00

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

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

(a) Cash in hand: 3851407.00
(b) in FC designated bank account: 9652879.00
(c) in utilisation bank account(s): 31620825.00

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of land and building remained unutilised for more than two year:

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

FCRA Annual Return for the financial year 2021-2022 has been Submitted on 24/12/2022
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.

(b) Details of another FCRA Account(if any,) for keeping or utilising (As on 31st March of the year ending)

<table>
<thead>
<tr>
<th>Name of the Bank</th>
<th>Branch Address( With pincode)</th>
<th>Phone No.</th>
<th>E-mail</th>
<th>IFSC Code</th>
<th>Account number</th>
<th>Date of Opening Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>STATE BANK OF INDIA</td>
<td>11Sansad Marg, New Delhi 110 001</td>
<td>011-23374002</td>
<td><a href="mailto:fcra.00691@sbi.co.in">fcra.00691@sbi.co.in</a></td>
<td>SBIN0000691</td>
<td>XXXXXXXXXX XXXX1701</td>
<td>14/12/2020</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Name of the Bank</th>
<th>Branch Address( With pincode)</th>
<th>Phone No.</th>
<th>E-mail</th>
<th>IFSC Code</th>
<th>Account No</th>
<th>Date of Opening Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>HDFC BANK LTD</td>
<td>PLOT NO.-8, SECTOR-4, R.K.PURAM,OPPOSITE CAPITAL COURT BUILDING., New Delhi, Delhi, Delhi</td>
<td>011-61606161</td>
<td><a href="mailto:mandeep.kumar@hdfcbank.com">mandeep.kumar@hdfcbank.com</a></td>
<td>HDFC0000588</td>
<td>XXXXXXXXXX X0019</td>
<td>18/04/2006</td>
</tr>
<tr>
<td>HDFC BANK LTD</td>
<td>PLOT 8,SECTOR-4,OPP.CAPITAL COURT BLDG. R.K.PURAM R.K.PURAM R.K.PURAM,NEW DELHI 110022 DELHI DELHI 110022, NEW DELHI, Delhi, Delhi</td>
<td>011-61606161</td>
<td><a href="mailto:mandeep.kumar@hdfcbank.com">mandeep.kumar@hdfcbank.com</a></td>
<td>HDFC0000588</td>
<td>XXXXXXXXXX X9915</td>
<td>04/08/2018</td>
</tr>
</tbody>
</table>

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 invested any foreign contribution outside India? 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.

*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

Declaration

I/We Dr Nivedita Narain 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.

DR NIVEDITA NARAIN
[Name of the Chief Functionary]
(Chief Functionary)

[Seal of the Association]