

Form FC-4

[See rule 17]

Darpan ID : MP/2017/0169672

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: Vikas Samvad Samiti
H. No. 443, Rohit Nagar Phase - 1, Bawadiya Kala, Bhopal, 462039

(b) FCRA registration/prior permission number and date: 063160176 22/09/2010

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.) 15573529.15

(b) Income During the year*:

(i) Interest: 694982.48

(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.)
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(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: 44077302.48

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 60345814.11

*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	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	DASRA	Institutional	34B York Way London N1 9AB United Kingdom , Email Id: info@dasra.org, Website Address : http://www.dasra.org	Social	Fostering Growth or Resilience to Reinforce Core Strength of the Institution and Documentation of the Contribution by the Civil Society Community	1018976.00
2	Association for india s Development AID	Institutional	5011 Tecumseh St, College Park, MD 20740, USA , United States of America, Email Id: projects@aidindia.org, Website Address : http://www.aidindia.org	Social	Addressing the Food and Nutrition Security Needs of the Families of Post-Covid Migrant Returnees, District Gumla, Jharkhand	1412870.00
3	Association for india s Development AID	Institutional	5011 Tecumseh St, College Park, MD 20740, USA , United States of America, Email Id: projects@aidindia.org, Website Address : http://www.aidindia.org	Social	Health and Livelihood rehabilitation post COVID pandemic community-centric initiative for reducing TB among Saharia Tribal Community in Madhya Pradesh 2022	1935005.00
4	Terre Des Hommes	Institutional	Ruppenkampstrasse 11a, D-49084 Osnabruck, Germany , Email Id: b.wehrle@tdh.de, Website Address : http://www.tdh.de	Social	Developing awareness towards nutrition practices and Capacity of the Community for its Sustained Development Across 20 Villages of Block Raidih, District Gumla, Jharkhand	2426524.41
5	Terre Des Hommes	Institutional	Ruppenkampstrasse 11a, D-49084 Osnabruck, Germany , Email Id: b.wehrle@tdh.de, Website Address : http://www.tdh.de	Social	Promoting Health and Nutrition Across 100 Villages in Madhya Pradesh	1766915.43
6	Terre Des Hommes	Institutional	Ruppenkampstrasse 11a, D-49084 Osnabruck, Germany , Email Id: b.wehrle@tdh.de, Website Address : http://www.tdh.de	Social	SEWOH VSS II Building a community-based, resilient and sustainable food security model through community participation and Promotion in Madhya Pradesh and Bihar	11325884.64
7	Welthungerhilfe	Institutional	Friedrich Ebert Strasse 1, 53173 Bonn, GERMANY , Germany , Email Id: , Website Address : https://www.welthungerhilfe.de/	Social	Revitalising Capacities of Civil Society Community	3160998.00

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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
8	Ford Foundation	Institutional	320 East 43rd Street New York, NY 10017, United States of America, Email Id: p.nair@fordfoundation.org, Website Address : http://www.fordfoundation.org	Social	Support for training, documentation and storytelling on increase in farmers income	4434607.00
9	Ford Foundation	Institutional	320 East 43rd Street New York, NY 10017, United States of America, Email Id: p.nair@fordfoundation.org, Website Address : http://www.fordfoundation.org	Social	General or Core Support or Project Support for Institutional Strengthening	14360640.00
10	Child Rights and You	Institutional	Child Rights and You PO Box 850948, Braintree, MA 02185, United States of America, Email Id: cryinfo.mum@crymail.org, Website Address : https://www.cry.org	Social	Community Based Management of Malnutrition at Shivpuri and Bhopal district Madhya Pradesh, India	2234882.00

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

Sl.No	Purpose	Amount
1	Social	44077302.48

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)
1	Promoting Health and Nutrition Across 100 Villages in Madhya Pradesh	Guna, Shivpuri, Vidisha, Bhopal Madhya Pradesh 462039	0.00	0.00	1643231.35	0.00	1349981.00	0.00	293250.35	0.00

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2	Community Based Management of Malnutrition at Shivpuri and Bhopal district Madhya Pradesh, India	Pohari Shivpuri Madhya Pradesh473775	1719201.02	0.00	1208887.00	0.00	2822745.00	0.00	105343.02	0.00
3	Revitalising Capacities of Civil Society Community	25 district from 8 states (Chhatisgarh, Rajasthan, Jharkhand, Uttarpradesh, Odisha, West Bengal, Bihar and Madhya Pradesh) Bhopal Madhya Pradesh462039	444000.45	0.00	1959818.76	0.00	2287159.00	0.00	116660.21	0.00
4	SEWOH VSS II Building a community-based, resilient and sustainable food security model through community participation and Promotion in Madhya Pradesh and Bihar	Umaria, Panna, Rewa, Satna and Bhopal Bhopal Madhya Pradesh462039	2697231.50	0.00	9785569.48	0.00	12482800.98	0.00	0.00	0.00
5	Developing awareness towards nutrition practices and Capacity of the Community for its Sustained Development Across 20 Villages of Block Raidih, District Gumla, Jharkhand	Raidih Block Gumla Jharkhand 835207	0.00	0.00	2086810.99	0.00	1273535.00	0.00	813275.99	0.00

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6	Regional program for scaling up the multisectoral approach for nutrition smart villages	Chhaterpur, Sheopur, Dewas, Badwani Dindori, Mandla, Alirajpur and Bhopal Bhopal Madhya Pradesh46 2039	638007.69	0.00	0.00	0.00	0.00	0.00	638007.69	0.00
7	Health and Livelihood rehabilitation on post COVID pandemic community-centric initiative for reducing TB among Saharia Tribal Community in Madhya Pradesh 2022	Pohri Block Shivpuri Madhya Pradesh47 3775	1130340.00	0.00	1664104.30	0.00	1440741.00	0.00	1353703.30	0.00
8	Addressing the Food and Nutrition Security Needs of the Families of Post-Covid Migrant Returnees, District Gumla, Jharkhand	Gumla Gumla Jharkhand 835207	0.00	0.00	1412870.00	0.00	1007098.00	0.00	405772.00	0.00
9	Fostering Growth or Resilience to Reinforce Core Strength of the Institution and Documentation of the Contribution by the Civil Society Community	Bhopal Bhopal Madhya Pradesh46 2039	0.00	0.00	319176.00	0.00	319176.00	0.00	0.00	0.00

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10	1. General or Core Support or Project Support for Institutional Strengthening 2. Support for training, documentation and storytelling on increase in farmers income	Any District from 4 state (Rajsthan, Chhatisgarh, Maharashtra and Madhya Pradesh) Bhopal Madhya Pradesh462039	6781981.39	0.00	15763322.61	0.00	18484921.00	0.00	4060383.00	0.00
Total			13410762.05	0.00	35843790.49	0.00	41468156.98	0.00	7786395.56	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 41468156.98

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 8928494.47

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 50396651.45

** 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	Digital Smart Board Setup of 75 panal OPS and trolley	A-5 Aykar Colony Opp Sheel Public School Gulmohar Bhopal Bhopal 462039 Madhya Pradesh	For Office	178600.00
(ii)	Creation of movable assests	purchase Air Conditioner LG AC 1.5 Ton	A-5 Aykar Colony Opp Sheel Public School Gulmohar Bhopal Bhopal 462039 Madhya Pradesh	For Office	46450.00
(iii)	Creation of movable assests	Purchased HP Laptop Core Ultra 7	A-5 Aykar Colony Opp Sheel Public School Gulmohar Bhopal 462039 Madhya Pradesh	For Office	82500.00
(iv)	Creation of movable assests	Purchase a khaitan air cooler bahubali 110 Ltr honey comb	A-5, Aykar Colony, Opp Sheel Public School, Gulmohar Bhopal 462039 Madhya Pradesh	For Office	12200.00
	Total				319750.00

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

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.	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)
i	Digital Camera - 10	A-5 Aykar Colony Opp Sheel Public School Gulmohar Bhopal 462039 Madhya Pradesh	267968.66	0.00	40195.29	227773.37
ii	Laptop, Computers and Peripherals - 29	A-5 Aykar Colony Opp Sheel Public School, Gulmohar Bhopal 462039 Madhya Pradesh	405708.31	82500.00	169284.63	318923.83
iii	Printers and Scanners - 3	A-5 Aykar Colony Opp Sheel Public School Gulmohar Bhopal 462039 Madhya Pradesh	16445.59	0.00	2466.83	13978.76
iv	Furniture and Fixtures	A-5 Aykar Colony Opp Sheel Public School Gulmohar Bhopal 462039 Madhya Pradesh	216667.62	0.00	21666.76	195000.86
v	Vehicle (Motor Cycles -13)	A-5 Aykar Colony Opp Sheel Public School Gulmohar Bhopal 462039 Madhya Pradesh	216397.77	0.00	32459.66	183938.11
vi	Tally Prime Gold - 1	A-5 Aykar Colony Opp Sheel Public School Gulmohar Bhopal 462039 Madhya Pradesh	17178.44	0.00	4294.61	12883.83
vii	Office Equipments and video documentation unit	A-5 Aykar Colony Opp Sheel Public School Gulmohar Bhopal 462039 Madhya Pradesh	1078246.99	237250.00	192269.97	1123226.82

(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	a land (Plot) for resource center campus	2100 square fit (35x60)	Plot No 24 Rohit Nagar Phase 1 Bawadia Kalan Bhopal Bhopal 462039 Madhya Pradesh	4182500.00
	Total			4182500.00

(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) 50396651.45

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: 59797.70
(c) in utilisation bank account(s): 9889364.96
(d) total Rs.(a+b+c): 9949162.66

(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	44772284.96
(C)	Allowable administrative expenses of current financial year [20 per cent. of B]	8954456.99
(D)	Total administrative expenses incurred during the current year	8928494.47
(E)	Administrative expenses of current year utilised out of A above.	0.00
(F)	Administrative expenses of current year utilised out of C above.	8928494.47
(G)	Unspent part of C above available to be carried forward.	25962.52
(H)	Out of G above, amount to be carried forward to next financial year.	25962.52
(I)	Reason for carry forward of unspent part of allowable administrative expenses to next financial year.	We have received grant as an advance for administration expenses for the financial year 2025-26 so it will be utilised in next year

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)
(1)	Plot No 24 Rohit Nagar Phase 1 Bawadia Kalan, Bhopal Bhopal Madhya Pradesh 462039 and Building Name Plot No 24	2017	For Resource center	Due to resources construction work has been not start.

(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	9717025589	fcra.00691@sbi.co.in	sbin0000691	XXXXXXXX7233	30/01/2021

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

(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)
ANDHRA BANK	PLOT NO.23 AND 24, CHANDRIK A HOUSING SOCIETY, BAW ADIYA KALAN MAIN ROAD, SHAHPURA, BHOPAL, M. P 462039 BHOPAL MADHYA PRADESH 462039, Bhopal , Madhya Pradesh, Bhopal	9653322031	Ubin0822035@unionbankofindia.bank	ANDB0002203	XXXXXXXXXX4129	01/01/2021
UNION BANK OF INDIA	Plot No.23 24, Chandrika Housing Society, Bawadiya Kalan, Main Road, Shahpura, Madhya Pradesh 462039 BHOPAL MADHYA PRADESH 462039, Bhopal, Madhya Pradesh, Bhopal	0755-2427761	Ubin0822035@unionbankofindia.bank	UBIN0822035	XXXXXXXXXX1249	29/07/2024
UNION BANK OF INDIA	Plot No.23 24, Chandrika Housing Society, Bawadiya Kalan, Main Road, Shahpura, Madhya Pradesh 462039 BHOPAL MADHYA PRADESH 462039, Bhopal, Madhya Pradesh, Bhopal	0755-2427761	Ubin0822035@unionbankofindia.bank	UBIN0822035	XXXXXXXXXX1261	09/08/2024
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001, New Delhi, Delhi, Delhi	01123077501	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX7233	30/01/2021
ALLAHABAD BANK	Branch Majhgawan, Village - PO Majhgawan Dist. Satna, Majhgawan, Madhya Pradesh, Satna	07670263225	br.majhgawan@allahabadbank.in	ALLA0210306	XXXXXXXX0351	28/01/2016

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
UNION BANK OF INDIA	ST. JOSEPHS BRANCH, KAMAYANI APARTMENTS, E-7/187 ARERA COLONY, NEAR 11 NO. BUS STOP MADHYA PRADESH 462016, Bhopal, Madhya Pradesh, Bhopal	0755-2468955	ubin0552712@unionbankofindia.bank	UBIN0552712	XXXXXXXXXX XX1166	11/11/2009
UNION BANK OF INDIA	St. Joseph Branch, Kamayani Apartment, E-7/187, Arera Colony, Near 11 No. Bus Stop Bhopal - Madhya Pradesh, Bhopal, Madhya Pradesh, Bhopal	9137552710	ubin0552712@unionbankofindia.bank	UBIN0552712	XXXXXXXXXX XX4526	16/12/2015
UNION BANK OF INDIA	Umariya Branch, Station Road Ward No. 15, Umariya, Umariya, Madhya Pradesh, shahdol	07653222488	umaria@unionbankofindia.com	UBIN0558044	XXXXXXXXXX XX6061	14/12/2015
UNION BANK OF INDIA	Near shaskiya Karamchari, Griha nirman sansthan satna road, District Panna, Panna, Madhya Pradesh, Panna	07732250102	cbspanna@unionbankofindia.com	UBIN0563706	XXXXXXXXXX XX7825	16/12/2015
UNION BANK OF INDIA	Branch Atraila, AT and POST ATRAILA, TEHSIL TEOTHAR, Rewa, Madhya Pradesh, Rewa	8226008507	rewaatraila@unionbankofindia.com	UBIN0564826	XXXXXXXXXX XX3015	11/12/2015

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 |

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(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.

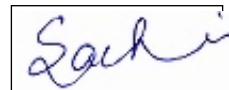
9. Details of Chartered Accountant issuing the certificate under sub-rule (5) of rule 17:

(i)	name of the Chartered Accountant:	Sumit Jain
(ii)	address:	S-21 B, 2nd Floor, Plot No. 48A, Guru Kripa Plaza, Opposite Citi Hospital, Zone-II, Maharana Pratap Nagar,,Bhopal,Bhopal,Madhya Pradesh
(iii)	Member Registration number:	413974
(iv)	e-mail Address:	svja.ca@gmail.com
(v)	date of issue of certificate:	10/12/2025
(vi)	Whether any violation of the Act has been pointed out in certificate, and if so, details thereof:	

Declaration

I/We Sachin Kumar Jain 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.



SACHIN KUMAR JAIN

[Name of the Chief Functionary
(Secretary)]

(Seal of the Association)

VIKAS SAMVAD SAMITI
Secretary