

**Form FC-4**  
**[See rule 17]**

Darpan ID : ML/2015/0093286

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, 2021

1. (a) Name and address of person/association: Ferrando Speech & Hearing Centre  
Mawroh- Mawlai, Shillong, East Khasi Hills-793008
- (b) FCRA registration/prior permission number and date: 214250076 05/07/2000

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.) 4124090.63

(b) Income During the year\*:

(i) Interest: 189357.00

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

(i) Directly from a foreign source: 19447730.15

(ii) as transfer from a local source: 1506968.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 25268145.78

\*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)
1	Jugend Eine Welt	Institutional	Jugend Eine Welt,Don Bosco Aktion Oesterreich,Germany , Germany , Email Id: , Website Address :	Social	Construction of VTC	7853210.00
2	KOELN	Institutional	I/ERZBISTUM KOELN-Germany , Germany , Email Id: , Website Address :	Social	Course and seminar	5311200.00

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.

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
3	SATNAM SINGH JOHAL	Individual	Harlequin-Worth Drive Brent wood Essex/post code:CM/3/SH , United Kingdom, Email Id: , Website Address :	Educational	Educational support for students	9999.87
4	CBRForum	Institutional	CBRForum -46 1st cross vevekanantanagar ,MaruthisevaNagar, Bangalore 560033, Karnadaka , India, Email Id: , Website Address :	Social	Community based rehabilitation for PWDs of Umsning and Bhoirybong Block	861719.00
5	VEREIN	Institutional	ZURHILFE FUR KINDER DER IIIWELT LEONARD-DAVINCI-STRABE20A-39100BOZEN , Italy, Email Id: , Website Address :	Social	Childrens Maintenance	654384.00
6	UCDVO VOLUNTEERS	Institutional	UCD VOLUNTEERS OVERSEAS UCD INTERNATIONAL, GERARD MANLEY HOPKINS CENTRE, UNIVERSITY COLLEGE DUBLIN BELFIELD DUBLIN- 4 222630 , Ireland, Email Id: , Website Address :	Social	Rehabilitation and Physiotherapy support for CWDs	103134.78
7	ChristoffelBlinden Mission	Institutional	ChristfffelBlindenmission.EVNIBELUNGENSTRABE-12464625 Bensheim , Germany , Email Id: , Website Address :	Educational	Inclusive Education in Schools and skill Development Training.	2090144.50
8	Jan vikasSamiti	Institutional	ProvincialateChristnagarP.o Varanasi U.P-221003 India , India, Email Id: , Website Address :	Educational	Inclusive Development for the children and Students with Disabilities	387000.00
9	Barclays	Institutional	Barclays Bank-Australia, Australia Email id, Website address , Australia, Email Id: , Website Address :	Educational	Inclusive EducationNorthEast,India	341579.00
10	Bethany Society	Institutional	Lady Veronica Lane, Laitumkhrah Opposite Bansara Eye Care Clinic-793003,Shillong, Meghalaya , India, Email Id: , Website Address :	Educational	Inclusive Education NorthEast,India	258249.00
11	CEI	Institutional	Aurelia,468-0016, Rome, Italy , Italy, Email Id: , Website Address :	Educational	Contribution for Educational Materials for FSHC	3084078.00

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received:

Sl.No	Purpose	Amount
1	Social	13921928.78
2	Educational	5525801.37

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	CEI	Ferrando Speech and Hearing Centre Umniuh Khwan P.O.U.C. C Ri BhoiDist. Meghalaya India 793122 Ri-Boi Meghalaya 793122	211009.00	0.00	3084078.00	0.00	776837.00	0.00	2518250.00	0.00
2	RAISE NE - Bethany Society	Ferrando Speech and Hearing Centre Umniuh Khwan P.O.U.C. C Ri BhoiDist. Meghalaya India 793122 Ri-Boi Meghalaya 793122	536660.00	0.00	258249.00	0.00	258249.00	0.00	536660.00	0.00
3	RAISE NE - Barclays	Ferrando Speech and Hearing Centre Umniuh Khwan P.O.U.C. C Ri BhoiDist. Meghalaya India 793122 Ri-Boi Meghalaya 793122	0.00	0.00	341579.00	0.00	218534.00	0.00	123045.00	0.00

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4	JugendEi ne Welt	Ferrando Speech and Hearing Centre Umniuh Khwan P.O.U.C. C Ri BhoiDist. Meghalay a India 793122 Ri-Boi Meghalay a793122	0.00	0.00	7853210.0 0	0.00	7151918.0 0	0.00	701292.00	0.00
5	Jan vikasSami ti	Ferrando Speech and Hearing Centre Umniuh Khwan P.O.U.C. C Ri BhoiDist. Meghalay a India 793122 Ri-Boi Meghalay a793122	350000.00	0.00	387000.00	0.00	737000.00	0.00	0.00	0.00
6	Christoffel Blinden Mission	Ferrando Speech and Hearing Centre Umniuh Khwan P.O.U.C. C Ri BhoiDist. Meghalay a India 793122 Ri-Boi Meghalay a793122	94765.06	0.00	2090144.5 0	0.00	2142838.0 0	0.00	42071.56	0.00
7	UCDVO Volunteer s	Ferrando Speech and Hearing Centre Umniuh Khwan P.O.U.C. C Ri BhoiDist. Meghalay a India 793122 Ri-Boi Meghalay a793122	0.00	0.00	103134.78	0.00	103134.78	0.00	0.00	0.00
8	VEREIN	Ferrando Speech and Hearing Centre Umniuh Khwan P.O.U.C. C Ri BhoiDist. Meghalay a India 793122 Ri-Boi Meghalay a793122	98053.00	0.00	654384.00	0.00	654384.00	0.00	98053.00	0.00

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9	CBR	Ferrando Speech and Hearing Centre Umniuh Khwan P.O.U.C. C Ri BhoiDist. Meghalaya India 793122 Ri-Boi Meghalaya 793122	0.00	0.00	861719.00	0.00	861719.00	0.00	0.00	0.00
10	SATNAM SINGH JOHAL	Ferrando Speech and Hearing Centre Umniuh Khwan P.O.U.C. C Ri BhoiDist. Meghalaya India 793122 Ri-Boi Meghalaya 793122	40775.00	0.00	9999.87	0.00	0.00	0.00	50774.87	0.00
11	KOELN	Ferrando Speech and Hearing Centre Umniuh Khwan P.O.U.C. C Ri BhoiDist. Meghalaya India 793122 Ri-Boi Meghalaya 793122	0.00	0.00	5311200.00	0.00	2180000.00	0.00	3131200.00	0.00
12	Manos Unidas	Ferrando Speech and Hearing Centre Umniuh Khwan P.O.U.C. C Ri BhoiDist. Meghalaya India 793122 Ri-Boi Meghalaya 793122	1351476.00	0.00	0.00	0.00	1351476.00	0.00	0.00	0.00
Total			2682738.06	0.00	20954698.15	0.00	16436089.78	0.00	7201346.43	0.00

(i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 5594185.78

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 27011.70

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 5621197.48

\*\* 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 para 3(a) (Rs.)

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of Immovable assests	Construction of VTC and Dairy Farm	Social	7151918.00
(ii)	Creation of Immovable assests	Construction of opening Ring Wells, Tarrapumps, Solarlight, Water Tank and Pipe connection	Social	1305646.00
(iii)	Creation of Immovable assests	Construction of Disabled friendly park	Social	300000.00
(iv)	Creation of Immovable assests	Construction building	Social	2180000.00
	Total			10937564.00

(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+b+c) 16558761.48

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: 40814.16  
 (b) in FC designated bank account: 7605679.94  
 (c) in utilisation bank account(s): 868290.20  
 (d) total Rs.(a+b+c): 8514784.30

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

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

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):

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 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	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX0959	22/03/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising (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)
THE FEDERAL BANK LTD	PB NO 25 POLICE BAZAR GS ROAD SHILLONG SHILLONG 793001	0364-2225339	slg@federalbank.co.in	FDRL0001190	11900100076999	23/08/1997

(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)
SOUTH INDIAN BANK	26 A , CANTONMENT , G S ROAD, BARA BAZAR, SHILLONG SHILLONG MEGHALAYA 793001, SHILLONG, Meghalaya, East Khasi Hills	18004251809	br0578@sib.co.in	SIBL0000578	XXXXXXXXXX XXX3578	08/01/2018
THE FEDERAL BANK LTD	Police Bazar, G..S Road, Shillong, Shillong, Meghalaya, East Khasi Hills	0364-2225339	slg@federalbank.co.in	FDRL0001190	XXXXXXXXXX X6999	23/08/1997

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 |

FCRA Annual Returns for the financial year 2020-2021 has been Submitted on 29/12/2021

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.

(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.

#### Declaration

I/We MILDRED PDE 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.



MILDRED PDE  
[Name of the Chief Functionary  
(Chief Functionary)]

(Seal of the Association)

