

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

Darpan ID : MH/2017/0171522

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: Ashish Gram Rachna Trust  
P.o. Pachod, Aurangabad-431121

(b) FCRA registration/prior permission number and date: 083750005 26/02/1985

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.) 60500670.04

(b) Income During the year\*:

(i) Interest: 3327693.00

(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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(iii) Transfer of Foreign Contribution part of income-tax refund from non-FCRA bank account: 593263.00

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

(i) Directly from a foreign source: 2532549.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 66954175.04

\*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	American Endowment foe Education in India Inc	Institutional	1526 Bloomington Park Beaumont CA 92223 USA , United States of America, Email Id: aadyalchand@gmail.com, Website Address :	Social	For Community based non-formal education of adolescent girls and promotion of their formal education program.	366465.00
2	The Friends of IHMP UK	Institutional	21 sibland Way, Thornbury, Bristol , United Kingdom, Email Id: FriendsofIHMP.uk@gmail.com, Website Address :	Social	For Health, Nutrition AND Non-Formal education of adolescent girls	250874.00
3	American Endowment for Education in India Inc	Institutional	1526 Bloomington Park Beaumont CA 92223 USA , United States of America, Email Id: aadyalchand@gmail.com, Website Address :	Social	For Community based non-formal education of adolescent girls and promotion of their formal education program.	1915210.00

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

Sl.No	Purpose	Amount
1	Social	2532549.00

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)
1	IHMP PUNE CENTRE FC KHARADI PUNE Br	Institute of Health Management Pachod Pune Centre Sr No 32 2 2 Sonai Park Chandannagar Kharadi Pune Maharashtra 411014	158246.75	0.00	4004.00	0.00	0.00	0.00	162250.75	0.00

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2	AGRT BANK AC NO 0833 PACHOD Br	Ashish Gram Rachna Trust Pachod Dist Chatrapati Sambhajin agar 431121 Aurangab ad Maharasht ra431121	56184079. 70	0.00	6447176.6 6	0.00	832243.00	0.00	61799013. 36	0.00
3	HEALTH CARE FOR URBAN POOR KHARAD I PUNE	Institute of Health Managem ent Pachod Pune Centre Sr No 32 2 2 Sonai Park Chandann agar Kharadi Pune Maharasht ra411014	177741.00	0.00	0.00	0.00	0.00	0.00	177741.00	0.00
4	AGRT BANK AC NO. 2456 SBI NEW DELHI Br	Ashish Gram Rachna Trust Pachod Dist Chatrapati Sambhajin agar 431121 Aurangab ad Maharasht ra431121	6283.22	0.00	2324.34	0.00	0.00	0.00	8607.56	0.00
5	GO FUND ME ORG GIRLS APPORT UNITY ALLIAN CE PACHOD	Ashish Gram Rachna Trust Pachod Dist Chatrapati Sambhajin agar 431121 Aurangab ad Maharasht ra431121	3468859.3 0	0.00	0.00	0.00	1972227.0 0	0.00	1496632.3 0	0.00
6	REPROD UCTIVE and CHILD HEALTH RURAL PACHOD	Ashish Gram Rachna Trust Pachod Dist Chatrapati Sambhajin agar 431121 Aurangab ad Maharasht ra431121	505460.07	0.00	0.00	0.00	199170.00	0.00	306290.07	0.00
Total			60500670. 04	0.00	6453505.0 0	0.00	3003640.0 0	0.00	63950535. 04	0.00

(i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 3003640.00

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(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :205075.02

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):3208715.02

\*\* 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	Laptop	Institute of Health Management Pachod Pune Centre Sr No. 32 2 2 Sonai Park Chandannagar Kharadi Pune 411014 Maharashtra	office and field use	42490.00
(ii)	Creation of movable assests	printer	Institute of Health Management Pachod Pune Centre Sr No. 32 2 2 Sonai Park Chandannagar Kharadi Pune 411014 Maharashtra	office and field data printing	24610.00
(iii)	Creation of movable assests	UPS Power Supply	Ashish Gram Rachna Trust Pachod Dist Chatrapati Sambhajinagar 431121 Aurangabad 431121 Maharashtra	to give stable electric supply to computers	13500.00
(iv)	Creation of movable assests	Printer	Ashish Gram Rachna Trust Pachod Dist Chatrapati Sambhajinagar 431121 Aurangabad 431121 Maharashtra	printing od data	16000.00
	Total				96600.00

(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)
i	BOOKS ETC	Ashish Gram Rachna Trust Pachod Dist Chatrapati Sambhajinagar 431121 AND ihmp, PUNE CENTRE CHANDANNAGAR KHARADI Aurangabad 431121 Maharashtra	283844.00	0.00	0.00	283844.00

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ii	VEHICLE	Ashish Gram Rachna Trust Pachod Dist Chatrapati Sambhajinagar 431121 AND ihmp PUNE CENTRE, CHANDANNAGAR, KHARADI Aurangabad 431121 Maharashtra	6993406.00	0.00	0.00	6993406.00
iii	Furniture and Fittings	Ashish Gram Rachna Trust Pachod Dist Chatrapati Sambhajinagar 431121 IHMP AND PUNE, KHARADI CHANDANNAGAR Aurangabad 431121 Maharashtra	1855471.00	0.00	0.00	1855471.00
iv	COMPUTERS AND PRINTERS	Ashish Gram Rachna Trust Pachod Dist Chatrapati Sambhajinagar 431121 AND IHMP PUNE CENTRE CHANDANNAGAR KHARADI Aurangabad 431121 Maharashtra	6697194.00	96600.00	0.00	6793794.00

(bb) Details of immovable properties acquired out of 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	Building Shed	3736 Sq Ft	Training centre, IHMP Pachod Dist. Aurangabad 431121 Aurangabad 431121 Maharashtra	1384598.00
ii	PLOT FENCING	PLOT - 17000 SQ. FT.	s.no. 4/2/A1, village Kharadi Tq. Haveli, Pune 411014 Pune 411014 Maharashtra	631327.00
iii	Office Building	275.18 Sq. meters	SR. NO. 32/2/2/4, KHARADI, Chandannagar, PUNE 411014 Pune 411014 Maharashtra	1685000.00
iv	land-Plot -OFFICE BUILDING AT PUNE 642 SQ. MT. PLOT BUILDING STRUCTURE	1284 Sq Meters	SR. NO. 32/2/2/4, CHANDANNAGAR, KHARADI, PUNE 411014 Pune 411014 Maharashtra	1348990.00
v	land	6 Acre 8 Guntas	AT ZALTA VILLAGE, AURANGABAD AT ZALTA VILLAGE, AURANGABAD 431007 Aurangabad 431007 Maharashtra	2464472.00
	Total			7514387.00

(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):

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 the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(d) Total utilisation in the year (Rs.)(a+c) 3208715.02

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	58428030.42
(b)	FD made during the year	4108427.00
(c)	Less: realisation of previous FD	71071.00
d	Closing balance of FD	62465386.42

(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: 8607.56
- (c) in utilisation bank account(s): 1271466.04
- (d) total Rs.(a+b+c): 1280073.60

(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	6453505.00
(C)	Allowable administrative expenses of current financial year [20 per cent. of B]	1290701.00
(D)	Total administrative expenses incurred during the current year	205075.02
(E)	Administrative expenses of current year utilised out of A above.	0.00
(F)	Administrative expenses of current year utilised out of C above.	205075.02
(G)	Unspent part of C above available to be carried forward.	1085625.98
(H)	Out of G above, amount to be carried forward to next financial year.	1085625.98
(I)	Reason for carry forward of unspent part of allowable administrative expenses to next financial year.	The programs will be implemented in the next financial year. hence we will be spending the administrative cost for the programs in the next financial year i.e 2025-26

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)	SR. NO. 32/2/2/4, CHANDANNAGAR, KHARADI, PUNE 411014 Pune Maharashtra 411014 and Building Name land-Plot -OFFICE BUILDING AT PUNE 642 SQ. MT. PLOT BUILDING STRUCTURE	2004	Meeting space and training centre	utilized

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(2)	Training centre, IHMP Pachod Dist. Aurangabad 431121 Aurangabad Maharashtra 431121 and Building Name Building Shed	1991	office space and training centre	utilized
(3)	SR. NO. 32/2/2/4, KHARADI, Chandannagar, PUNE 411014 Pune Maharashtra 411014 and Building Name Training centre, IHMP Pachod Dist. Aurangabad 431121	2004	office space and training Centre	utilized
(4)	s.no. 4/2/A1, village Kharadi Tq. Haveli, Pune 411014 Pune Maharashtra 411014 and Building Name PLOT FENCING	2019	Plot protection	utilized
(5)	AT ZALTA VILLAGE, AURANGABAD 431007 Aurangabad Maharashtra 431007 and Building Name land	1998	Agriculture	utilized

(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	1123374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXXXX XXXXX2456	30/03/2021

(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)
BANK OF MAHARASHTRA	3- 33,L.R.JAISWAL BUILDING,PACH OD-431121 AURANGABAD MAHARASHTRA	2431221332	bom203@mahabank.co.in	MAHB0000203	20219000833	21/05/1984

(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)
BANK OF MAHARASHTRA	Pune Kharadi Shop no 25-31, Ashok Nagar S No. 43 Kharadi Hadapsar Bypass Pune -14, Pune, Maharashtra, Pune	2027013796	bom1366@mahabank.co.in	MAHB0001366	XXXXXXXX5445	02/07/2011

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:	Santosh Garud
(ii)	address:	B-1, Shrirang Pride, Opp Guru Teg Bahadur High School Playground, New Osmanpura, Chh. Sambhajinagar,, Chhatrapati Sambhajinagar, Aurangabad, Maharashtra
(iii)	Member Registration number:	111035
(iv)	e-mail Address:	garudasays@gmail.com
(v)	date of issue of certificate:	20/12/2025
(vi)	Whether any violation of the Act has been pointed out in certificate, and if so, details thereof:	

**Declaration**

I/We Manisha Khale 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.



MANISHA KHALE  
[Name of the Chief Functionary  
(Chief Functionary)]

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(Seal of the Association)



Ministry of Home Affairs