

**Form FC-4**

**[See rule 17]**

Darpan ID\*\*\* : HR/2017/0168515

The Secretary to the Government of India,  
Ministry of Home Affairs,  
Foreigners Division (FCRA Wing)  
Major Dhyani 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: Grameen Foundation for Social Impact  
Unit No. 201, Block C, Second Floor, Nirvana Courtyard, Nirvana Country,  
Sector-50, Gurgaon, 122002

(b) FCRA registration/prior permission number and date: 172270106 12/02/2021

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.) 0.00

(b) Income During the year\*:

(i) Interest: 0.00

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

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

(i) Directly from a foreign source: 0.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 0.00

\*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)       |

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

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)    |

(b) Details of utilisation of foreign contribution:

(i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 0.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :0.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):0.00

\*\* 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.)

| Sl. No. | Name of project/activity | Details of fresh assets | Objective of acquiring fresh assets | Cost of fresh assets (In Rs.) |
|---------|--------------------------|-------------------------|-------------------------------------|-------------------------------|
|---------|--------------------------|-------------------------|-------------------------------------|-------------------------------|

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

| Sl. No. | Name of the person/association | Date | Purpose | Amount |
|---------|--------------------------------|------|---------|--------|
| (1)     | (2)                            | (3)  | (4)     | (5)    |

(e) Total utilisation in the year (Rs.)(b+c+d) 0.00

4. Details of unutilised foreign contribution:

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

| Sr. No. | Details                          | Total( in Rs.) |
|---------|----------------------------------|----------------|
| (i)     | Opening Balance of FD            | 0.00           |
| (ii)    | FD made during the year          | 0.00           |
| (iii)   | Less: realisation of previous FD | 0.00           |
|         | 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: 0.00

(c) in utilisation bank account(s): 0.00

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):

| 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 | 01123374390 | fcra.00691@sbi.co.in | SBIN0000691 | 39946074752    | 19/01/2021              |

(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)                     |
| STATE BANK OF INDIA | 11 Sansad Marg, New Delhi 110 001 | 01123374390 | fcra.00691@sbi.co.in | SBIN0000691 | 39946081715    | 19/01/2021              |

(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)                     |
| STATE BANK OF INDIA | 11 Sansad Marg, New Delhi 110 001, New Delhi, Delhi, Delhi   | 011-23374390 | fcra.00691@sbi.co.in      | SBIN0000691 | 39946081715    | 19/01/2021              |
| HDFC BANK LTD       | G 18, VIPUL PLAZA SUNCITY, GOLF COURSE ROAD, SECTOR 54, GURGAON Haryana 122002, GURUGRAM, Haryana, Gurgaon | 0124-4185031 | Subodh.Samal@hdfcbank.com | HDFC0009273 | 50100475947009 | 01/11/2021              |

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 |

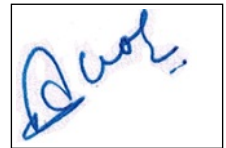
|        |  |    |
|--------|--|----|
| (viii) | the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011? | No |
| (ix)   | the Association or any of its functionary/office bearer has violated any of the 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.

#### Declaration

I/We Prabhat Kumar Labh 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.



PRABHAT KUMAR LABH  
[Name of the Chief Functionary  
(Chief Functionary)]

(Seal of the Association)





**Certificate of Chartered Accountant under Foreign Contribution Regulation Act, 2010**

We have audited the account of **Grameen Foundation for Social Impact** registered under section 8 of Companies Act, 2013 having CIN U85110HR2012NPL070444 and having registered office at E-86, LGF, Suncity, Sector 54, Golf Course Road, Gurugram Gurgaon Haryana – 122011, for the financial year ending the 31st March 2021 and examined all relevant books and vouchers and certify that according to the audited account:

- (i) The brought forward foreign contribution at the beginning of the financial year was Rs. Nil;
- (ii) Foreign contribution of / worth Rs. Nil was received by the association during the financial year ;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. Nil was received by the association during the financial year ;
- (iv) The balance of unutilised foreign contribution with the association at the end of the financial year was Rs. Nil;
- (v) Certified that the association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information in this certificate and in the enclosed balance sheet and statement of receipt and payment is correct as checked by us.
- (vii) The association has utilised the foreign contribution received for the purpose(s) it is registered/ granted prior permission under the Foreign Contribution (Regulation) Act, 2010.

**For DCM & Co.**

Chartered Accountants

Firm Registration Number : 013189S

*Prakhar Banthiya*  
**Prakhar Banthiya**

Partner

Membership Number : 088526

UDIN : 21088526AAAACA8819

Place : New Delhi

Date : September 1<sup>st</sup>, 2021



**Grameen Foundation For Social Impact**  
**FCRA Balance sheet as at 31st March 2021**

*All amount in Indian Rupees*

| LIABILITIES             | As at<br>31st March 2021 | ASSETS                         | As at<br>31st March 2021 |
|-------------------------|--------------------------|--------------------------------|--------------------------|
| Corpus Fund             | -                        | Property, Plant and Equipments | -                        |
| Reserve & Surplus       | -                        | Other Non-current assets       | -                        |
| Non current Liabilities | -                        | Accounts receivables           | -                        |
| Current Liabilities     | -                        | Cash and Cash equivalent       | -                        |
| Provisions              | -                        | Other Current assets           | -                        |
| <b>Total</b>            | -                        | <b>Total</b>                   | -                        |

As per our report of even date attached.

**For DCM & Co.**

Chartered Accountants

Firm Registration Number : 013189S

**Prakhar Banthiya**

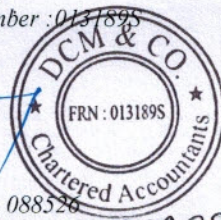
Partner

Membership Number : 088526

UDIN : 21088526AAAACA8819

Place : Gurugram

Date : 01/09/2021



**For Grameen Foundation for Social Impact**

**Suresh Krishna Kodihalli**

Director

DIN : 01217401

**Girija Srinivasan**

Director

DIN : 00531734

**Prabhat Kumar Labh**

CEO

PAN : ABVPL3926E





**Grameen Foundation For Social Impact**  
FCRA Income and expenditure account for the year ended 31st March 2021

| INCOME               | As at<br>31st March 2021 | EXPENDITURE          | All amount in Indian Rupees<br>As at<br>31st March 2021 |
|----------------------|--------------------------|----------------------|---|
| Grant in Aid Income  | -                        | Direct Program costs | -   |
| Other Income         | -                        | Indirect Admin costs | -   |
| Net Surplus/ Deficit | -                        |                      | -   |
| <b>Total</b>         | -                        | <b>Total</b>         | -   |

As per our report of even date attached.

**For DCM & Co.**

Chartered Accountants

Firm Registration Number : 013189S

*Prakhar Banthiya*  
**Prakhar Banthiya**  
Partner

Membership Number : 088326

UDIN: 21088526AAAACA8819

Place : Gurugram

Date : 01/09/2021



**For Grameen Foundation For Social Impact**

*Suresh Krishna Kodihalli*  
**Suresh Krishna Kodihalli**  
Director

DIN : 01217401

*Prabhat Kumar Labh*  
**Prabhat Kumar Labh**  
CEO

PAN : ABVPL3926E



*Girija Srinivasan*  
**Girija Srinivasan**  
Director

DIN : 00531734



**Grameen Foundation For Social Impact**  
**FCRA Receipt and Payment account for the year ended 31st March 2021**

| RECEIPTS              | As at<br>31st March 2021 | PAYMENTS                           | All amount in Indian Rupees<br>As at<br>31st March 2021 |
|-----------------------|--------------------------|------------------------------------|---|
| Opening balance       | -                        | Payment for Direct Program costs   | -   |
| Grant in Aid receipts | -                        | Payment for Indirect Admin costs   | -   |
| Other receipts        | -                        | Payment for fixed assets purchased | -   |
| Net Surplus/ Deficit  | -                        | Closing balance                    | -   |
| <b>Total</b>          | -                        | <b>Total</b>                       | -   |

As per our report of even date attached.

**For DCM & Co.**

Chartered Accountants

Firm Registration Number : 013189S

*Prakhar Banthiya*

**Prakhar Banthiya**

Partner

Membership Number: 0885561

UDIN: 21088526AAAACA8819

Place: Gurugram

Date: 01/09/2021



**For Grameen Foundation For Social Impact**

*Suresh Krishna Kodihalli*

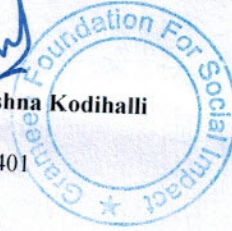
Director

DIN: 01217401

*Girija Srinivasan*

Director

DIN: 00531734



*Prabhat Kumar Labh*

CEO

PAN : ABVPL3926E