

Form FC-4
[See rule 17]

Darpan ID : OR/2016/0100504

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, 2023

1. (a) Name and address of person/association: Womens Organisation for Socio-Cultural Awareness
At/P.O. Mandua, Keonjhar, 758014
- (b) FCRA registration/prior permission number and date: 104970040 06/03/2000

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.) 2354821.50

(b) Income During the year*:

(i) Interest: 174175.60

(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: 22400268.08

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 24929265.18

*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	Heifer Project International	Institutional	1 World Avenue, Little Rock, Arkansas 72202, USA , United States of America, Email Id: , Website Address :	Social	Odisha Socio-Economic development Project	1434964.00

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
2	Heifer Project International	Institutional	1 World Avenue, Little Rock, Arkansas 72202, USA , United States of America, Email Id: , Website Address :	Social	Hatching Hope India Project	2488401.00
3	Kindernothilfe e.V	Institutional	Dusseldorfer Landstratbe 180, 47249 Duiseburg, Germany , Germany , Email Id: , Website Address :	Social	science Lab Project	2589351.00
4	HAVARD BUSINESS SCHOOL PUBLISHING INDIA PVT. LTD	Institutional	703, Piramal Towers, Peninsula Corporate Park, Ganpatrao Kadam Marg, Lower Parel (West), Mumbai - 400013 , United States of America, Email Id: chetana.naik@harvardbusiness.org, Website Address : https://hbr.org	Educational	Science Lab Project	100000.00
5	AVPN	Institutional	Union Building, 171 Tras Street, #10-179, Singapore 079025 , Singapore, Email Id: funds@avpn.asia, Website Address : https://www.avpn.asia	Educational	Science Lab Project	15706510.00
6	Give India Foundation UK	Institutional	st Floor, Golden Cross House 8, Duncannon Street, London, WC2N 4jF, Phone: 07774439524, United Kingdom, , United Kingdom, Email Id: , Website Address :	Educational	Science Lab Project	81042.08

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

Sl.No	Purpose	Amount
1	Educational	15887552.08
2	Social	6512716.00

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)

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1	WOSCA Plan Project	Mandua, Kendujhar, Orissa-758014 Kendujhar Orissa758014	1979.10	0.00	264.60	0.00	118.00	0.00	2125.70	0.00
2	OXFAM BMZ Project	Mandua, Kendujhar, Orissa-758014 Kendujhar Orissa758014	211.95	0.00	0.00	0.00	0.00	0.00	211.95	0.00
3	THP EWR Project	Mandua, Kendujhar, Orissa-758014 Kendujhar Orissa758014	0.40	0.00	0.00	0.00	0.00	0.00	0.40	0.00
4	The UK Online Giving Foundation Science Lab Project	Mandua, Kendujhar, Orissa-758014 Kendujhar Orissa758014	165511.23	0.00	97711.08	0.00	141.60	0.00	263080.71	0.00
5	Give India Science Lab Project	Mandua, Kendujhar, Orissa-758014 Kendujhar Orissa758014	57579.00	0.00	0.00	0.00	0.00	0.00	57579.00	0.00
6	HAVARD Business School Science Lab Project	Mandua, Kendujhar, Orissa-758014 Kendujhar Orissa758014	280000.00	0.00	100000.00	0.00	280000.00	0.00	100000.00	0.00
7	SYMANT EC Science Lab Project	Mandua, Kendujhar, Orissa-758014 Kendujhar Orissa758014	0.13	0.00	0.00	0.00	0.00	0.00	0.13	0.00
8	GIVE India Nutritious Food for Women	Mandua, Kendujhar, Orissa-758014 Kendujhar Orissa758014	1849539.48	0.00	38469.00	0.00	1830384.70	0.00	57623.78	0.00
9	WOSCA-KNH TRESHA Project	Mandua, Kendujhar, Orissa-758014 Kendujhar Orissa758014	0.00	0.00	2592645.00	0.00	1784432.98	0.00	808212.02	0.00
10	WOSCA HEIFER-HHI Project	Mandua, Kendujhar, Orissa-758014 Kendujhar Orissa758014	0.00	0.00	2491838.50	0.00	1628290.53	0.00	863547.97	0.00
11	WOSCA-HEIFER OSED Project	Mandua, Kendujhar, Orissa-758014 Kendujhar Orissa758014	0.00	0.00	1436927.50	0.00	1080627.50	0.00	356300.00	0.00

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12	WOSCA- AVPN Science Lab Project	Mandua, Kendujhar , Orissa- 758014 Kendujhar Orissa758 014	0.00	0.00	15816588. 00	0.00	4817.00	0.00	15811771. 00	0.00
13	F. C. GENERAL	Mandua, Kendujhar , Orissa- 758014 Kendujhar Orissa758 014	0.01	0.00	0.00	0.00	0.00	0.00	0.01	0.00
14	THP Sweden EWR Project	Mandua, Kendujhar , Orissa- 758014 Kendujhar Orissa758 014	0.20	0.00	0.00	0.00	0.00	0.00	0.20	0.00
Total			2354821.5 0	0.00	22574443. 68	0.00	6608812.3 1	0.00	18320452. 87	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 6052208.30

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.):303588.01

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):6355796.31

** 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	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assests	FURNITURE AND FIXTURE	SOCIAL	72864.00
(ii)	Creation of movable assests	COMPUTER AND ASSESSORIES	SOCIAL	180152.00
	Total			253016.00

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

Sl. No.	Description of the assets	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)
i	MOTOR CYCLE	114633.00	0.00	0.00	97438.00
ii	GENERATOR	63304.00	0.00	0.00	53808.00
iii	COMPUTER AND ACCESSORIES	45608.00	180152.00	0.00	135456.00
iv	AIR CONDITIONER	42786.00	0.00	0.00	36368.00
	ELECTRIC EQUIPMENT	36988.00	0.00	0.00	30675.00

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vi	DARI	609.00	0.00	0.00	518.00
vii	FURNITURE AND FIXTURE	435253.00	72864.00	0.00	457305.00
viii	PROJECTOR	19652.00	0.00	0.00	16704.00
ix	CAMERA	33213.00	0.00	0.00	28231.00
x	MOBILE PHONE	53434.00	0.00	0.00	45419.00
xi	BICYCLE	21005.00	0.00	0.00	17854.00
xii	AQUA GUARD	1799.00	0.00	0.00	1529.00
xiii	UTENSIL	1608.00	0.00	0.00	1367.00

(bb) Details of immovable properties acquired out of of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Description of immovable asset(Land/buidings etc.)	Size	Location (Complete Address)	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	NA	0	NA	0.00
	Total			0.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (wuth 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) 6608812.31

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: 5302.00

(b) in FC designated bank account: 16228104.39

(c) in utilisation bank account(s): 2087046.48

(d) total Rs.(a+b+c): 18320452.87

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)

(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)

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
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	011-23374390	fcra00691@sbi.co.in	SBIN0000691	XXXXXXXX7099	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)

(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)
CENTRAL BANK OF INDIA	Keonjhar Mahatma Gandhi Chhak New Market At/P.O.- Keonjhar, Keonjhar, Orissa, Kendujhar	6766253260	bmbhub3151@centralbank.co.in	CBIN0283151	XXXXXXX5296	29/12/2006
CENTRAL BANK OF INDIA	Keonjhar Mahatma Gandhi Chhak New Market At/P.O.- Keonjhar, Keonjhar, Orissa, Kendujhar	6766253260	bmbhub3151@centralbank.co.in	CBIN0283151	XXXXXXX5296	29/12/2006
CENTRAL BANK OF INDIA	NEW MARKET ATP.O. KEONJHA DIST: KEONJHAR KEONJHAR ODISHA 758001, KENDUJHAR, Orissa, Keonjhar	6766253260	bmbhub3151@centralbank.co.in	CBIN0283151	XXXXXXX7591	29/12/2006
CENTRAL BANK OF INDIA	NEW MARKET ATP.O. KEONJHA DIST: KEONJHAR KEONJHAR ODISHA 758001, KENDUJHAR, Orissa, Keonjhar	6766253260	bmbhub3151@centralbank.co.in	CBIN0283151	XXXXXXX9779	25/10/2019
AXIS BANK	Pattnaik Estate, Keonjhar, Orissa, Kendujhar	6766258318	Keonjhar.operati onshead@axisbank.com	UTIB0000700	XXXXXXXXXX XX1615	23/01/2012

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 |

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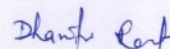
(vi)	the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account?	No
(vii)	the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission?	No
(viii)	the 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 Dharitri Rout hereby declare that the above particulars furnished by me are true and correct

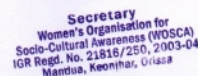
I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.



DHARITRI ROUT

[Name of the Chief Functionary
(Secretary)]

(Seal of the Association)





B.N. Misra & Co.

CHARTERED ACCOUNTANTS

3487, Rajendra Nagar, Cuttack-753010
Ph. : 0671-2341822, 671 7964260, Mob. : 9437031822
E-mail : ajayabardhan@yahoo.com, bnmisracoctc@yahoo.com

CERTIFICATE

We have audited the accounts of WOMEN'S ORGANISATION FOR SOCIO-CULTURAL AWARENESS (WOSCA), Mandua, Keonjhar and Odisha, 758014 (IGR Registration No. – 21816/250, 2003-04, Reg. No. 2308-316 of 1993-94, FCRA Reg. No. 104970040 and state of Registration – Odisha) for the year ending on 31st March 2023 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.23,54,821.50.
- (ii) Foreign contribution of / worth Rs.2,24,00,268.08 was received by the Association during the financial year 2022-23.
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs.1,74,175.60 was received by the Association during the financial year 2022-23.
- (iv) The balance of unutilized foreign contribution with the Association at the end of the financial year 2022-23 was Rs.1,83,20,452.87
- (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 furnished in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me subject to Notes to the accounts on foreign contribution fund, forming part of the accounts.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

Place:Cuttack
Date:30.09.2023



For B.N. MISRA & CO.,
Chartered Accountants
Firm Registration No. 321095E

CA A.K. BARDHAN

Partner

Membership No. 052769

UDIN:23052769BGUKYJ4996

Secretary
Women's Organisation for
Socio-Cultural Awareness (WOSCA)
IGR Regd. No-21816/250, 2003-04
Mandua, Keonjhar, Odisha