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.

Form FC-4

[See rule 17]

Darpan ID : OR/2016/0096969

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: Grassroots India
Plot No. 5D/1427,CDA Sector Ten Cuttack,753014

(b) FCRA registration/prior permission number and date: 104860207 12/08/2016

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.) 1184454.98
(b) Income During the year*:
(i) Interest: 24849.00

(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.)
1	WISH Harihara nanda Vocational Training Center Plot No 1427 CDA 10 Cuttack Orissa 753014	2008	10607.00
Total			10607.00

(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: 2094339.00
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 3314249.98

*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:

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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
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	James McInnis	Individual	700 Front St. Apt. 1007, San Diego, CA 92101 , United States of America, Email Id: jmmcinsd@aol.com, Website Address :	Social	WISH Network	50398.00
2	Martha Morales	Individual	50627 Hwy 6 #33 Glenwood Springs, CO 81601 , United States of America, Email Id: marthaywarren@gmail.com, Website Address :	Social	WISH Network	57946.00
3	Debra Pennington	Individual	155 King Ave Somerset CO 81434 , United States of America, Email Id: debra.pennington@icloud.com, Website Address :	Social	WISH Network	64622.00
4	Guru Krupa Foundation	Institutional	PO Box 81 , United States of America, Email Id: mp@gurukrupa.org , Website Address : http://www.guru-krupa.org	Social	WISH Network	1097911.00
5	Grassroots Asia	Institutional	PO Box 560 Somerset CO 81434 , United States of America, Email Id: info@grassrootsasia.org, Website Address : http://www.grassrootsasia.org	Social	WISH Network	823462.00

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

Sl.No	Purpose	Amount
1	Social	2094339.00

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	Hariharanand Vocational Training Center-WISH Network	Plot No 1427 CDA-10 Cuttack Orissa753014	1184454.98	0.00	2129795.00	0.00	1834770.00	0.00	1479479.98	0.00
Total			1184454.98	0.00	2129795.00	0.00	1834770.00	0.00	1479479.98	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 1834770.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :41504.65

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):1876274.65

** 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 soverignty 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 Legistature; or
(E) friendly relations with any foreign state; or
(F) harmony between religious, racial, social, lingusitic or relgional groups, castes or communities.

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(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	Furniture	Plot No 1427 CDA-10 Cuttack 753014 Orissa	Vocational Training	11500.00
(ii)	Creation of movable assests	Sewing Machines-3	Plot No 1427 CDA Sector 10 Cuttack 753014 Orissa	Training	19950.00
	Total				31450.00

(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	Fans	Plot No 1427 CDA-10 Cuttack 753014 Orissa	13030.00	0.00	0.00	12200.00
ii	Cooker	Plot No 1427 CDA-10 Cuttack 753014 Orissa	2290.00	0.00	0.00	2150.00
iii	Iron	Plot No 1427 CDA-10 Cuttack 753014 Orissa	1050.00	0.00	0.00	980.00
iv	Air Conditioners	Plot No 1427 CDA-10 Cuttack 753014 Orissa	118350.00	0.00	0.00	110860.00
v	Refrigerator	Plot No 1427 CDA-10 Cuttack 753014 Orissa	49410.00	0.00	0.00	46280.00
vi	Washing Machine	Plot No 1427 CDA-10 Cuttack 753014 Orissa	23820.00	0.00	0.00	22310.00

vii	Water Heater	Plot No 1427 CDA-10 Cuttack 753014 Orissa	1190.00	0.00	0.00	1110.00
viii	Spice Machine	Plot No 1427 CDA-10 Cuttack 753014 Orissa	22230.00	0.00	0.00	20820.00
ix	Stabilizer	Plot No 1429 CDA-10 Cuttack 753014 Orissa	4190.00	0.00	0.00	3920.00
x	Training Equipment - Nursing	Plot No 1427 CDA-10 Cuttack 753014 Orissa	4230.00	0.00	0.00	3970.00
xi	Geyser	Plot No 1427 CDA-10 Cuttack 753014 Orissa	14820.00	0.00	0.00	13880.00
xii	CCTV Camera	Plot No 1427 CDA-10 Cuttack 753014 Orissa	30460.00	0.00	0.00	28530.00
xiii	Sewing Machines	Plot No 1427 CDA-10 Cuttack 753014 Orissa	23660.00	19950.00	0.00	40850.00
xiv	Biometric	Plot No. 1427 CDA-10 Cuttack 753014 Orissa	5280.00	0.00	0.00	4950.00
xv	Aquaguard	Plot No. 1427 CDA-10 Cuttack 753014 Orissa	16390.00	0.00	0.00	15350.00
xvi	Computer	Plot No 1427 CDA-10 Cuttack 753014 Orissa	500.00	0.00	0.00	340.00
xvii	Water Purifier	Plot No 1427 CDA-10 Cuttack 753014 Orissa	13390.00	0.00	0.00	12550.00

(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	0	0	0 Cuttack 753014 Orissa	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+c) 1876274.65

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	500000.00
(b)	FD made during the year	0.00
(c)	Less: realisation of previous FD	500000.00
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: 1644.00

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(b) in FC designated bank account: 1084477.19

(c) in utilisation bank account(s): 393358.14

(d) total Rs.(a+b+c): 1479479.33

(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	2129795.00
(C)	Allowable administrative expenses of current financial year [20 per cent. of B]	425959.00
(D)	Total administrative expenses incurred during the current year	41504.65
(E)	Administrative expenses of current year utilised out of A above.	0.00
(F)	Administrative expenses of current year utilised out of C above.	41504.65
(G)	Unspent part of C above available to be carried forward.	384454.35
(H)	Out of G above, amount to be carried forward to next financial year.	0.00
(I)	Reason for carry forward of unspent part of allowable administrative expenses to next financial year.	The directors voluntarily do the administrative work for the company, except the cost for the CA and CS

5. Details of foreigners as Key functionary/working/associated: 1

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)
STATE BANK OF INDIA	11Sansad Marg, New Delhi 110 001	011-23374392	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXX1538	09/04/2021

(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)**
CENTRAL BANK OF INDIA	CUTTACK DIST: CUTTACK. CUTTACK ODISHA 753001	0671-2521042	bmbub0136@centralbank.co.in	CBIN0280136	5270507399	05/08/2022

(c) Details of all utilisation bank accounts (if any) for utilisation of Foregin 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)

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	COLLECTORATE COMPOUND,CUTTACK-2 CUTTACK ODISHA, Cuttack, Orissa, Cuttack	671-2368172	sbi.00059@sbi.co.in	SBIN0000059	XXXXXXX5504	05/08/2010
CENTRAL BANK OF INDIA	CUTTACK DIST: CUTTACK. CUTTACK ODISHA 753001, Cuttack, Orissa, Cuttack	671-2521042	bmbub0136@centralbank.co.in	CBIN0280136	XXXXXX7399	05/08/2022

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

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*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:	Sangram Nayak
(ii)	address:	Plot No D-1072 CDA Sector 6,Cuttack,Cuttack,Orissa
(iii)	Member Registration number:	C066990
(iv)	e-mail Address:	sknassociatesctc@gmail.com
(v)	date of issue of certificate:	02/12/2025
(vi)	Whether any violation of the Act has been pointed out in certificate, and if so, details thereof:	

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.

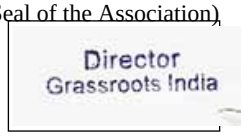
Declaration

I/We Debra Ann Pennington 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.



DEBRA ANN PENNINGTON
[Name of the Chief Functionary
(Chairperson)

(Seal of the Association)



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