

Form FC-4
[See rule 17]

Darpan ID*** : UA/2017/0179126

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, 2020

1. (a) Name and address of person/association: The Corbett Foundation
E-4, Defence Colony, New Delhi, 110024

(b) FCRA registration/prior permission number and date: 231650853 07/10/1997

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.) 15656981.00

(b) Income During the year*:

(i) Interest: 387466.00

(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: 6511959.00

(ii) as transfer from a local source: 3746685.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 26303091.00

*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) |
| 1 | International Elephant Foundation | Institutional | P.O. Box 366, Azle, Texas 76098, United States of America, Email Id: , Website Address : https://www.elephantconservation.org.in | Social | Wildlife Conservation Project | 343842.00 |

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 | Loylogic Technologies Pvt. Ltd. | Institutional | 6th Floor, AWFIS Co working space, The Code Baner-Pashan link road, Pune-411021. , India, Email Id: info@loylogic.com , Website Address : https://www.loylogic.com | Social | Wildlife Conservation Project | 117229.00 |
| 3 | Gross Andreas | Individual | stromsiedlung 8, muckendorf, 3426, Niederoesterreich , Austria, Email Id: , Website Address : | Social | Wildlife Conservation Project | 20979.00 |
| 4 | Satish Ramadhyani | Individual | 132 Cecil Street SE Minneapolis, MN 55414 , United States of America, Email Id: , Website Address : | Social | Wildlife Conservation Project | 200000.00 |
| 5 | Society For Conservation Biology | Institutional | 1133 15th St. NW, Suite 300, Washington, D.C. 2005 , United States of America, Email Id: info@conbio.org, Website Address : https://www.conbio.org | Social | Wildlife Conservation Project | 27205.00 |
| 6 | Wildlife Trust Of India | Institutional | F-13, Sector 8 National Capital Region (NCR) Noida 201301. , India, Email Id: info@wti.org.in, Website Address : https://www.wti.org.in | Social | Wildlife Conservation Project | 252451.00 |
| 7 | Blair Drummond Safari and Adventure Park | Institutional | Stirling, FK9 4UR, United Kingdom. , United Kingdom, Email Id: enquiries@blairdrummond.com, Website Address : http://www.blairdrummond.com | Social | Wildlife Conservation Project | 182800.00 |
| 8 | Big Cat Rescue | Institutional | 12802 Easy St, Tampa, 33625-3702, Florida, United States. , United States of America, Email Id: info@bigcatrescue.org, Website Address : https://bigcatrescue.org | Social | Wildlife Conservation Project | 350953.00 |
| 9 | Friends of Conservation | Institutional | 60 Strand, London WC2N 3SLR , United Kingdom, Email Id: focinfo@aol.com, Website Address : http://www.friends ofconservation.org | Social | Wildlife Conservation Project | 457758.00 |

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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 |
|-------|----------------------------------|--------------------------|--|--|---------------------------------------|------------|
| 10 | Born Free Foundation | Institutional | Broadlands Business Camp, Langhurstwood Road, Horsham, RH12 4QP , United Kingdom, Email Id: info@bornfree.org.uk, Website Address : http://www.bornfree.org.uk | Social | Wildlife Conservation Project | 761461.00 |
| 11 | World Wide Fund For Nature India | Institutional | 172 B, Lodhi Estate, New Delhi-110003. , India, Email Id: contact@wwfindia.org, Website Address : http://www.wwfindia.org | Social | Interim Relief Scheme Project Kanha | 3139695.00 |
| 12 | World Wide Fund For Nature India | Institutional | 172 B, Lodhi Estate, New Delhi-110003. , India, Email Id: contact@wwfindia.org, Website Address : http://www.wwfindia.org | Social | Interim Relief Scheme Project Corbett | 237310.00 |
| 13 | Van Tienhoven Foundation | Institutional | Kamer van Koophandel Leiden Doss. Nr. 41198656 , Netherlands, Email Id: applications@vantienhovenfoundation.com, Website Address : http://www.vantienhovenfoundation.com | Social | Wildlife Conservation Project | 718533.00 |
| 14 | Exodus Travels Foundation | Institutional | DST House, St Marks Hill, Surbiton KT6 4BH , United Kingdom, Email Id: exodustravels@wearelotus.co.uk, Website Address : http://www.exodus.co.uk | Social | Sal and Mahua School Project | 3448428.00 |

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

| Sl.No | Purpose | Amount |
|-------|---------|------------|
| 1 | Social | 6511959.00 |

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 |
| FCRA Annual Returns for the financial year 2019-2020 has been submitted on 06/21/2021 | | | | | | | | | | |

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.

| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) |
|-----|--|--|-------------|------|------------|------|------------|------|------------|------|
| 1 | Holistic Approach to Conservation Bandhavgarh Sanjay Dubri Landscape . | Bandhavgarh Sanjay Dubri Landscape, District Shahdol and Sidhi, shahdol Madhya Pradesh484001 | 445654.00 | 0.00 | 0.00 | 0.00 | 445654.00 | 0.00 | 0.00 | 0.00 |
| 2 | Water Conservation Project | Manpur Block, District Umaria, Bandhavgarh Tiger Reserve, shahdol Madhya Pradesh484661 | 10034314.00 | 0.00 | 0.00 | 0.00 | 9365006.00 | 0.00 | 669308.00 | 0.00 |
| 3 | Wildlife Conservation | Village Bochagan, Kaziranga Tiger Reserve, Golaghat Assam785609 | 0.00 | 0.00 | 718533.00 | 0.00 | 716163.00 | 0.00 | 2370.00 | 0.00 |
| 4 | Wildlife Conservation | P.O. Dhikuli, Ramnager, Corbett Tiger Reserve, Nainital Uttarakhand244715 | 0.00 | 0.00 | 237310.00 | 0.00 | 237310.00 | 0.00 | 0.00 | 0.00 |
| 5 | Wildlife Conservation | Village Baherakhar, P.O. Nikkum, Kanha Tiger Reserve, Balaghat Madhya Pradesh481116 | 0.00 | 0.00 | 3139695.00 | 0.00 | 2994082.00 | 0.00 | 145613.00 | 0.00 |
| 6 | Wildlife Conservation | Village Bochagan, Kaziranga Tiger Reserve, Golaghat Assam375609 | 0.00 | 0.00 | 343842.00 | 0.00 | 0.00 | 0.00 | 343842.00 | 0.00 |
| 7 | Sal and Mahua Project | Manpur Block, District Umaria, Bandhavgarh Tiger Reserve, shahdol Madhya Pradesh484661 | 0.00 | 0.00 | 3448428.00 | 0.00 | 2133742.00 | 0.00 | 1314686.00 | 0.00 |

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| | | | | | | | | | | |
|----|-------------------------------|---|---------|------|-----------|------|-----------|------|------|------|
| 8 | Wildlife Conservation | P.O. Dhikuli, Ramnager, Corbett Tiger Reserve, Nainital Uttarakhand 244715 | 1500.00 | 0.00 | 252451.00 | 0.00 | 253951.00 | 0.00 | 0.00 | 0.00 |
| 9 | Wildlife Conservation | Manpur Block, District Umaria, Bandhavgarh Tiger Reserve, Shahdol Madhya Pradesh 484661 | 0.00 | 0.00 | 200000.00 | 0.00 | 200000.00 | 0.00 | 0.00 | 0.00 |
| 10 | Wildlife Conservation Project | Village Baherakhar, P.O. Nikkum, Kanha Tiger Reserve, Balaghat Madhya Pradesh 481116 | 0.00 | 0.00 | 182800.00 | 0.00 | 182800.00 | 0.00 | 0.00 | 0.00 |
| 11 | Conservation of Wildlife | P.O. Dhikuli, Ramnager, Corbett Tiger Reserve, Nainital Uttarakhand 244715 | 0.00 | 0.00 | 20979.00 | 0.00 | 20979.00 | 0.00 | 0.00 | 0.00 |
| 12 | Conservation of Wildlife | Village Baherakhar, P.O. Nikkum, Kanha Tiger Reserve, Balaghat Madhya Pradesh 481116 | 0.00 | 0.00 | 350953.00 | 0.00 | 350953.00 | 0.00 | 0.00 | 0.00 |
| 13 | Conservation of Wildlife | Village Baherakhar, P.O. Nikkum, Kanha Tiger Reserve, Balaghat Madhya Pradesh 481116 | 0.00 | 0.00 | 761461.00 | 0.00 | 761461.00 | 0.00 | 0.00 | 0.00 |
| 14 | Conservation Of Wildlife | Manpur Block, District Umaria, Bandhavgarh Tiger Reserve, Shahdol Madhya Pradesh 484661 | 0.00 | 0.00 | 457758.00 | 0.00 | 457758.00 | 0.00 | 0.00 | 0.00 |

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| | | | | | | | | | | |
|-------|-------------------------------|--|-------------|------|-------------|------|-------------|------|------------|------|
| 15 | Wildlife Conservation Project | P.O. Dhikuli, Ramnager, Corbett Tiger Reserve, Nainital Uttarakhand 244715 | 0.00 | 0.00 | 117229.00 | 0.00 | 117229.00 | 0.00 | 0.00 | 0.00 |
| 16 | Wildlife Conservation | P.O. Dhikuli, Ramnager, Corbett Tiger Reserve, Nainital Uttarakhand 244715 | 0.00 | 0.00 | 27205.00 | 0.00 | 27205.00 | 0.00 | 0.00 | 0.00 |
| Total | | | 10481468.00 | 0.00 | 10258644.00 | 0.00 | 18264293.00 | 0.00 | 2475819.00 | 0.00 |

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association (Rs.): 15870094.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 1174063.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 17044157.00

** 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.) |
|---------|----------------------------|-------------------------|-------------------------------------|-------------------------------|
| (i) | Creation of movable assets | Furniture and Fixtures | For a Project | 1.00 |
| | Total | | | 1.00 |

(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) 17044158.00

4. Details of unutilised foreign contribution:

| Sr. No. | Details | Total(in Rs.) |
|---------|----------------------------------|----------------|
| (i) | Opening Balance of FD | 10000000.00 |
| (ii) | FD made during the year | 0.00 |
| (iii) | Less: realisation of previous FD | 7500000.00 |
| | Closing balance of FD | 2500000.00 |

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

- (a) Cash in hand: 100221.00
 (b) in FC designated bank account: 2349434.00
 (c) in utilisation bank account(s): 175576.00

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 | 011-23374390 | fcra.00691@sbi.co.in | SBIN0000691 | XXXXXXXX4782 | 17/03/2021 |

(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) |
| CENTRAL BANK OF INDIA | MUMBAI MUMBAI MUMBAI MAHARASHTRA 400021 | 022-2612008 | agmmums1067@centralbank.co.in | CBIN0281067 | 1132306747 | 17/11/1995 |

(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 | Naliya, Naliya, Gujarat, Kachchh(Kutch) | 02831-222205 | customercare@sbi.co.in | SBIN0000438 | XXXXXXXX0520 | 30/03/2015 |
| STATE BANK OF INDIA | Dhikuli, Dhikuli, Uttarakhand, Nainital | 022-22029456 | customercare@sbi.co.in | SBIN0013412 | XXXXXXXX3340 | 01/04/2015 |
| STATE BANK OF INDIA | Kohora, Kohora, Assam, Golaghat | 03776-262434 | customercare@sbi.co.in | SBIN0009403 | XXXXXXXX2071 | 27/03/2015 |
| STATE BANK OF INDIA | Manpur, Umaria, Madhya Pradesh, Satna | 0631-2450387 | customercare@sbi.co.in | SBIN0005495 | XXXXXXXX3622 | 12/03/2015 |
| STATE BANK OF INDIA | Malanjkhanda, Malanjkhanda, Madhya Pradesh, Balaghat | 07637-257020 | customercare@sbi.co.in | SBIN0004510 | XXXXXXXX3833 | 26/03/2015 |

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 Dilip D Khatau 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.



DILIP D KHATAU

[Name of the Chief Functionary
(Chairperson)]

(Seal of the Association)

