

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, 2021

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.) 7201547.00

(b) Income During the year*:

(i) Interest: 114922.00

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

(i) Directly from a foreign source: 4528376.00

(ii) as transfer from a local source: 2958202.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 14803047.00

*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	RBS Foundation India	Institutional	Empire Complex, East Wing, 414, Senapati Bapat Marg, Lower Parel, Mumbai - 400 013 , India, Email Id: , Website Address :	Social	Wildlife Conservation Project	2330201.00

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	Rasmussen Family Foundation	Institutional	3120 Somerset Ln. Santa Clara, UT 84765, U.S.A. , United States of America, Email Id: , Website Address :	Social	Wildlife Conservation Project	71478.00
3	Charlene Campbell	Individual	744 Mt. Sundance Lane West, Lethbridge, T1J 0T3, Alberta, Canada , Canada , Email Id: , Website Address :	Social	Wildlife Conservation Project	3008.00
4	Gaurav Sardana	Individual	69 Grand Ave 2L, Brooklyn, 11205, New York, United States , United States of America, Email Id: , Website Address :	Social	Wildlife Conservation Project	1852.00
5	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	454845.00
6	Ketto Online Venture Inc.	Institutional	Unit.20, Ground Floor, Andheri Industrial Estate, Off Veera Desai Road, Andheri(W), Mumbai-400053. , India, Email Id: payouts@ketto.org, Website Address : http://www.ketto.org	Social	Wildlife Conservation Project	173156.00
7	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	968654.00
8	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	355686.00
9	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	100350.00
10	Gross Andreas	Individual	stromsiedlung 8, muckendorf, 3426, Nideroesterreich , Austria, Email Id: , Website Address :	Social	Wildlife Conservation Project	13301.00

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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
11	Friends of Conservation	Institutional	60 Strand, London WC2N SLR , United Kingdom, Email Id: focinfo@aol.com, Website Address : http://www.friends ofconservation.org	Social	Wildlife Conservation Project	731235.00
12	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	2282812.00

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

Sl.No	Purpose	Amount
1	Social	4528376.00

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	Water Conservation	Manpur Block, District Umaria, Bandhavgarh Tiger Reserve, shahdol shahdol Madhya Pradesh484661	669308.00	0.00	0.00	0.00	667854.00	0.00	1454.00	0.00
2	Wildlife Conservation	Village Bochagaoan, Kaziranga Tiger Reserve Golaghat Assam785609	2370.00	0.00	0.00	0.00	2370.00	0.00	0.00	0.00
3	Wildlife Conservation	Village Baherakhar, P.O. Nikkum, Kanha Tiger Reserve, Balaghat Madhya Pradesh481116	145613.00	0.00	454845.00	0.00	600458.00	0.00	0.00	0.00

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4	Wildlife Conservation	Village Bochagao n, Kaziranga Tiger Reserve, Golaghat Assam 785 609	343842.00	0.00	355686.00	0.00	669017.00	0.00	30511.00	0.00
5	Mahua and Saal Project	Manpur Block, District Umaria, Bandhavgarh Tiger Reserve, shahdol Madhya Pradesh 48 4661	1314686.00	0.00	0.00	0.00	983666.00	0.00	331020.00	0.00
6	Wildlife Conservation	Chorla Ghats, Off Sankhali, Chorla Panjim Goa 41651 2	0.00	0.00	345940.00	0.00	0.00	0.00	345940.00	0.00
7	Wildlife Conservation	P.O. Dhikuli, Ramnager , Corbett Tiger Reserve Nainital Uttarakhand 244715	0.00	0.00	71478.00	0.00	0.00	0.00	71478.00	0.00
8	Wildlife Conservation	Village Baherakhar, P.O. Nikkum, Kanha Tiger Reserve Balaghat Madhya Pradesh 48 1116	0.00	0.00	173156.00	0.00	0.00	0.00	173156.00	0.00
9	Wildlife Conservation	Manpur Block, District Umaria, Bandhavgarh Tiger Reserve, shahdol shahdol Madhya Pradesh 48 4661	0.00	0.00	1852.00	0.00	1852.00	0.00	0.00	0.00
10	Wildlife Conservation	Manpur Block, District Umaria, Bandhavgarh Tiger Reserve, shahdol shahdol Madhya Pradesh 48 4661	0.00	0.00	743035.00	0.00	743035.00	0.00	0.00	0.00
11	Wildlife Conservation	P.O. Dhikuli, Ramnager , Corbett Tiger Reserve, Nainital Uttarakhand 244715	0.00	0.00	363908.00	0.00	363908.00	0.00	0.00	0.00

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12	Wildlife Foundation	P.O. Dhikuli, Ramnager, Corbett Tiger Reserve, Nainital Uttarakhand 244715	0.00	0.00	13301.00	0.00	13301.00	0.00	0.00	0.00
13	Wildlife Foundation	Village Bochagaoan, Kaziranga Tiger Reserve, Golaghat Assam 785609	0.00	0.00	598620.00	0.00	598620.00	0.00	0.00	0.00
14	Wildlife Conservation	Manpur Block, District Umaria, Bandhavgarh Tiger Reserve shahdol Madhya Pradesh 484661	0.00	0.00	100350.00	0.00	100350.00	0.00	0.00	0.00
15	Wildlife Conservation	Plot No. 12, Majra Nagar, Sam-Jaisalmer Road, Village Sam Jaisalmer Rajasthan 345001	0.00	0.00	2330201.00	0.00	2272781.00	0.00	57420.00	0.00
16	Wildlife Conservation	Manpur Block, District Umaria, Bandhavgarh Tiger Reserve, shahdol Madhya Pradesh 484661	0.00	0.00	3008.00	0.00	3008.00	0.00	0.00	0.00
17	Wildlife conservation	Manpur Block, District Umaria, Bandhavgarh Tiger Reserve shahdol Madhya Pradesh 484661	0.00	0.00	731235.00	0.00	731235.00	0.00	0.00	0.00
18	Wildlife Conservation Project	Village Baherakhar, P.O. Nikkum, Kanha Tiger Reserve Balaghat Madhya Pradesh 481116	0.00	0.00	1175869.00	0.00	1175869.00	0.00	0.00	0.00

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19	Wildlife Conservation	Village Baherakhar, P O Nikkum, Kanha Tiger Reserve, Balaghat Madhya Pradesh 481116	0.00	0.00	24094.00	0.00	24094.00	0.00	0.00	0.00
Total			2475819.00	0.00	7486578.00	0.00	8951418.00	0.00	1010979.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 7893373.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 63645.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 7957018.00

** 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 assests	Furniture	for a project	56.00
(ii)	Creation of movable assests	Laptop	For Project	2.00
(iii)	Creation of movable assests	Plant and Machinery	For a project	28.00
	Total			86.00

(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) 7957104.00

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	2500000.00

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(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	0.00
	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: 153934.00
 (b) in FC designated bank account: 1853097.00
 (c) in utilisation bank account(s): 262596.00

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	Manpur, Umaria, Madhya Pradesh, Satna	0631-2450387	customercare@sbi.co.in	SBIN0005495	XXXXXXXX3622	12/03/2015
STATE BANK OF INDIA	Malanjhand, Malanjhand, Madhya Pradesh, Balaghat	07637-257020	customercare@sbi.co.in	SBIN0004510	XXXXXXXX3833	26/03/2015
STATE BANK OF INDIA	Kohora, Kohora, Assam, Golaghat	03776-262434	customercare@sbi.co.in	SBIN0009403	XXXXXXXX2071	27/03/2015
STATE BANK OF INDIA	Naliya, Naliya, Gujarat, Kachhh(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

8 *Whether during the period under report:

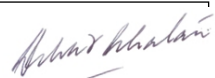
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|--------|--|-----|
| (i) | any foreign contribution was transferred to any FCRA registered association? | No |
| (ii) | any foreign contribution was transferred to any Non FCRA registered association? | No |
| (iii) | any functionary of the Association 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? | Yes |
| | Details: Mahindra Bolero Ambulance Vehicle Number MP18DA0482 | |
| (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
(Chief Functionary)]

(Seal of the Association)

