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, 2023

(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.) 7574326.00
 - (b) Income During the year*:
 - (i) Interest: 97355.00
 - (ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / Income during the year (Rs.)	
		activity	-

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

(i) Directly from a foreign source: 16268105.20

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 23939786.20

*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:

S1.N	Name of donors		official address; email address;	l 1, 1	project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
1	DierenPark Amersfoort Wildlife Fund	Institutional	Barchman Wuytierslaan 224, Postbus 1075, 3800 BB AMERSFOORT, Netherlands, Email Id:, Website Address:	Social	Minimizing livestock depredation by tigers through modification of livestock shed by chain link fences with community participation in Kaziranga National Park, India and strengthen conservation of Bengal Tiger	858906.00
2	Scottish African Safari Park Limited	Institutional	By Stirling, FK9 4UR, United Kingdom, United Kingdom, Email Id: , Website Address:	Social	Wildlife Conservation Project	48890.00
3	Merlin Unwin Books	Institutional	Palmers House, 7 Corve Street, Ludlow, Shropshire SY8 1DB, United Kingdom, Email Id: , Website Address:	Social	Wildlife Conservation Project	96626.00
4	The Nature Conservancy	Institutional	4245, Fairfax Drive, Suite 100, Arlington, Virginia 22203 USA, United States of America, Email Id: , Website Address:	Social	Elevating Impact through Restoration and Elevating impact though NCS	4172059.00
5	Defries Bajpai Foundation	Institutional	35 Claremont Ave, Apt 7N, New York, NY 10027, United States of America, Email Id:, Website Address:	Social	for CILS meeting held in February 2023	1889791.00
6	Codello Lifestyle Accessories GmbH	Institutional	Clarita-Bernhard- Str. 27 / DE-81249 Munich , Germany , Email Id: , Website Address :	Social	Wildlife Conservation Project	431452.00
7	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	Tiger Conservation	752048.00
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	Cheetah Project, Kuno	816763.00

Sl.No	Name of donors	Institutional/Individ	Detail of the donor	Purposes for which	Specific activity /	Amount Rs
		ual	official address; email address; website address:	received (social,cultural,educ ational,economic,rel igious)	project	
9	Exodus Travels Foundation	Institutional	DST House, St Marks Hill, Surbiton KT6 4BH, United Kingdom, Email Id: exodustravels@we arelotus.co.uk, Website Address: http://www.exodus. co.uk	Social	Sal and Mahau School Project, Bandhavgarh	634035.00
10	Exodus Travels Foundation	Institutional	DST House, St Marks Hill, Surbiton KT6 4BH, United Kingdom, Email Id: exodustravels@we arelotus.co.uk, Website Address: http://www.exodus. co.uk	Social	Tiger Habitats Project, Bandhavgarh	3905648.00
11	Born Free Foundation	Institutional	2nd Floor Frazer House, 14 Carfax, Horsham RH12 1ER, UK, United Kingdom, Email Id: info@bornfree.org. uk, Website Address: http://www.bornfree.org.uk	Social	Conservation Grant	573065.90
12	Born Free Foundation	Institutional	2nd Floor Frazer House, 14 Carfax, Horsham RH12 1ER, UK, United Kingdom, Email Id: info@bornfree.org. uk, Website Address: http://www.bornfre e.org.uk	Social	Human Wildlife Conflict mitigation in KTR	1580916.70
13	International Elephant Foundation	Institutional	P.O. Box 366, Azle, Texas 76098 , United States of America, Email Id: , Website Address: https://www.elepha ntconservation.org.i	Social	Tongies and Conservation education for fringes in KTR	387319.00
14	Tony Renton	Individual	22 St Georges Rd, Twickenham TW1 1QR, UK, United Kingdom, Email Id: , Website Address:	Social	Stipend to SLTP Cordinator and HERO Award	120585.60

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

Sl.No	Purpose	Amount
1	Social	16268105.20

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/acti vity	Address/L ocation	Previous Ba	llance	Receipt dur	ing 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	Sal and Mahua School Project, Bandhavg arh	Manpur Block, District Umaria, Bandhavg arh Tiger Reserve, shahdol Madhya Pradesh48 4661	397253.00	0.00	634035.00	0.00	501450.00	0.00	529838.00	0.00
2	Tiger Habitats Project, Bandhavg arh	Manpur Block, District Umaria, Bandhavg arh Tiger Reserve, shahdol Madhya Pradesh48 4661	420552.00	0.00	3905648.0		2379768.0	0.00	1946432.0	0.00
3	Human Wildlife Conflict mitigation in KTR	Village Baherakha r, P.O. Nikkum, Kanha Tiger Reserve Balaghat Madhya Pradesh48	157611.00	0.00	1580916.7	0.00	1738527.7	0.00	0.00	0.00
4	Tongies and Conservati on education for fringes in KTR	Village Bochagao n, Kaziranga Tiger Reserve Golaghat Assam785 609	272708.00	0.00	387319.00	0.00	596380.51	0.00	63646.49	0.00
5	Stipend to SLTP Cordinator	Baherakha r, P.O. Nikkum, Kanha Tiger Reserve Balaghat Madhya Pradesh48 1116	40757.00	0.00	120585.60	0.00	161342.60	0.00	0.00	0.00
6	Wildlife Conservati on Project	No. 12, Majra Nagar, Sam- Jaiselmer Road, Village, Sam Jaisalmer Jaisalmer Rajasthan 345001	24992.00	0.00	0.00	0.00	24992.00	0.00	0.00	0.00

7	Wildlife Conservati on Project	Village Baherakha r, P.O. Nikkum, Kanha Tiger Reserve Balaghat Madhya Pradesh48 1116	165156.00	0.00	0.00	0.00	45109.15	0.00	120046.85	0.00
8	Conservati on Grant	Village Baherakha r, P.O. Nikkum, Kanha Tiger Reserve Balaghat Madhya Pradesh48 1116	0.00	0.00	573065.90	0.00	573065.90	0.00	0.00	0.00
9	Cheetah Project, Kuno	Kuno National Park, Forest Campus, Village Sesaipura Block Karhal, dist. SheopurS hivpuri Road, Shivpuri Madhya Pradesh47	0.00	0.00	816763.00	0.00	462588.18	0.00	354174.82	0.00
10	Tiger Conservati on	Manpur Block, District Umaria, Bandhavg arh Tiger Reserve, shahdol Madhya Pradesh48	0.00	0.00	752048.00	0.00	752048.00	0.00	0.00	0.00
11	Wildlife Conservati on Project	P.O. Dhikuli, Ramnager , Corbett Tiger Reserve Nainital Uttarakha nd244715	0.00	0.00	431452.00	0.00	0.00	0.00	431452.00	0.00
12	for CILS meeting held in February 2023	Village Baherakha r, P.O. Nikkum, Kanha Tiger Reserve Balaghat Madhya Pradesh48	0.00	0.00	1889791.0 0	0.00	1889791.0 0	0.00	0.00	0.00
FCRA Annu	Elevating Impact through Restoratio n and Elevating impact though NCS ual Returns for	House N 01, Pachmadh i Vihar Colony, Pipariya Hosangab ad Madhya Pradesh46, 1775	0.00 al year 2022-	0.00 2023 has be	4172059.0 0	0.00 I on 19/12/20	4172059.0 0	0.00	0.00	0.00 age 5 of 10

14	Wildlife Conservati on Project		0.00	0.00	96626.00	0.00	96626.00	0.00	0.00	0.00
15	Wildlife Conservati on Project	Manpur Block, District Umaria, Bandhavg arh Tiger Reserve shahdol Madhya Pradesh48	0.00	0.00	48890.00	0.00	48890.00	0.00	0.00	0.00
16	Minimizin g livestock depredatio n by tigers through modificati on of livestock shed by chain link fences with communit y participati on in Kaziranga National Park, India and strengthen conservati on	Village Bochagao n, Kaziranga Tiger Reserve Golaghat Assam785 609	0.00	0.00	858906.00	0.00	2043.21	0.00	856862.79	0.00
Total			1479029.0 0	0.00	16268105. 20	0.00	13444681. 25	0.00	4302452.9 5	0.00

- (i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 14584075.35
 - (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.)

:212325.65

- (iii) Total utilisation of foreign contribution (Rs.) (i+ii):14796401.00
- ** 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 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.
 - (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	Cost of fresh assets (In Rs.)
FCRA An	l nual Returns for the financial vear 2022-20	23 has been Submitted on 19/12/2023	assets	Page 6 of 10

(i)	Creation of movable assests	Cup Board, TNC	For a project	6.00
(ii)	Creation of movable assests	Camera, TNC	For a project	1.00
(iii)	Creation of movable assests	Chair, TNC	For a project	12.00
(iv)	Creation of movable assests	GPS, TNC	For a project	2.00
(v)	Creation of movable assests	Printer, TNC	For a project	1.00
(vi)	Creation of movable assests	Table, TNC	For a project	6.00
(vii)	Creation of movable assests	Speaker, BFF WCM	For a project	1.00
(viii)	Creation of movable assests	Invertor, BFF WCM	For a project	1.00
	Total			30.00

(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	Furniture and Fixtures, Coca cola Foundation	2.00	0.00	0.00	2.00
ii	Almirah, TNC	0.00	6.00	0.00	6.00
iii	Laptop, RBS Foundation	2.00	0.00	0.00	2.00
iv	Camera, TNC	0.00	1.00	0.00	1.00
v	Table, TNC	0.00	6.00	0.00	6.00
vi	Speaker, BFF WCM	0.00	1.00	0.00	1.00
vii	Chair, TNC	0.00	12.00	0.00	12.00
viii	Invertor, BFF WCM	0.00	1.00	0.00	1.00
ix	Furniture, RBS Foundation	56.00	0.00	1.00	55.00
X	GPS, TNC	0.00	2.00	0.00	2.00
xi	Printer, TNC	0.00	1.00	0.00	1.00
xii	Invertor, JPPL	1.00	0.00	0.00	1.00
xiii	Laptop, JPPL	1.00	0.00	0.00	1.00
xiv	Air Conditioner-RBS	5.00	0.00	0.00	5.00
xv	Cooler, RBS Foundation	4.00	0.00	0.00	4.00
xvi	Refrigerator, RBS Foundation	2.00	0.00	0.00	2.00
xvii	Gyser, RBS Foundation	6.00	0.00	0.00	6.00
xviii	Honda Portable Genset, RBS Foundation	2.00	0.00	0.00	2.00
xix	GPS, JPPL	1.00	0.00	0.00	1.00
XX	Vehicle, JPPL	2.00	0.00	0.00	2.00
xxi	RO Plant, RBS Foundation	1.00	0.00	0.00	1.00
xxii	Vehicle	419843.00	0.00	0.00	356867.00
xxiii	Projector, JPPL	1.00	0.00	0.00	1.00
xxiv	Furniture and Fixtures, JPPL	1.00	0.00	0.00	1.00
xxv	Furniture and fixtures	57829.00	0.00	0.00	52046.00
xxvi	External Hard Disk	917.00	0.00	0.00	550.00
xxvii	Printer	236.00	0.00	0.00	142.00
xxviii	Camera Traps	359385.00	0.00	0.00	305477.00
xxix	Binocular microscope	15257.00	0.00	0.00	12968.00
xxx	Compact Speaker	1744.00	0.00	0.00	1483.00
xxxi	Sewing Machine	5427.00	0.00	0.00	4613.00
xxxii	Hydroponics System	148503.00	0.00	0.00	126227.00
xxxiii	Binocular, JPPL	1.00	0.00	0.00	1.00
xxxiv	Camera	40921.00	0.00	0.00	34783.00
xxxv	Auto lever Machine	7542.00	0.00	0.00	6410.00
ECRA Ar	nual Returns for the financial year 2022-20 Sound System, JPPL	23 has been Submitte	d _{0.00} 19/12/2023	0.00	1.00 Page 7 of 10

xxxvii	Oven, RBS Foundation	1.00	0.00	0.00	1.00
xxxviii	Grass Cutter Machine, BFF WCM	1.00	0.00	0.00	1.00
xxxix	Mobile Phone	4194.00	0.00	0.00	3565.00
xl	Computer	2521.00	0.00	0.00	1513.00
xli	Washing Machine, RBS Foundation	1.00	0.00	0.00	1.00
xlii	Pixel, RBS Foundation	6.00	0.00	0.00	6.00
xliii	Borewell Pump, BFF WCM	1.00	0.00	0.00	1.00

(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	NA	NA S	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) 14796431.00
- 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	2500000.00
(b)	FD made during the year	0.00
(c)	Less: realisation of previous FD	0.00
d	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: 106371.00

(b) in FC designated bank account: 100799.00(c) in utilisation bank account(s): 5259831.00

(d) total Rs.(a+b+c): 5467001.00

- 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)

Name of the Bank	Branch Address(With pincode)	Phone No.	e-mail	IFSC Code	Account number	Date of Opening Account
STATE BANK OF INDIA	11Sansad Marg, New Delhi 110 001	011-23374390	fcra.00691@sbi.c o.in	SBIN0000691	XXXXXXX4782	17/03/2021

(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	MUMBAI MUMBAI MUMBAI MAHARASHTRA 400021	022-2612008	agmmums1067@ce ntralbank.co.in	CBIN0281067	1132306747	17/11/1995

(c) Details of all utilisation bank accounts (if any) for utilisation of Foregin Contribution (As on 31st March of the year ending):

Г					1	1
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@sb i.co.in	SBIN0005495	XXXXXXX3622	12/03/2015
STATE BANK OF INDIA	Manpur, Umaria, Madhya Pradesh, Satna	0631-2450387	customercare@sb i.co.in	SBIN0005495	XXXXXXX3622	12/03/2015
STATE BANK OF INDIA	Malanjkhand, Malanjkhand, Madhya Pradesh, Balaghat	07637-257020	customercare@sb i.co.in	SBIN0004510	XXXXXXX3833	26/03/2015
STATE BANK OF INDIA	Kohora, Kohora, Assam, Golaghat	03776-262434	customercare@sb i.co.in	SBIN0009403	XXXXXXX2071	27/03/2015
STATE BANK OF INDIA	Naliya, Naliya, Gujarat, Kachchh(Kutch)	02831-222205	customercare@sb i.co.in	SBIN0000438	XXXXXXX0520	30/03/2015
STATE BANK OF INDIA	Dhikuli, Dhikuli, Uttarakhand, Nainital	022-22029456	customercare@sb i.co.in	SBIN0013412	XXXXXXX3340	01/04/2015
AXIS BANK	GROUND FLOOR,ATLAN TA NARIMAN POINT MUMBAI MAHARASHTR A 400021, MUMBAI, Maharashtra, Mumbai	18605005555	NarimanPoint.Op erationshead@ax isbank.com	UTIB0000173	XXXXXXXX XX5741	19/04/2023

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

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: Furniture sold	
(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 Rina 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.

RINA D KHATAU [Name of the Chief Functionary (Chief Functionary)

(Seal of the Association)

