

**Form FC-4**  
**[See rule 17]**

Darpan ID : UA/2017/0176665

The Secretary to the Government of India,  
Ministry of Home Affairs,  
Foreigners Division (FCRA Wing)  
Major Dhyani 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: HIMALAYAN EDUCATIONAL LITERACY PROJECT SOCIETY  
DREAM HOUSE, NEAR PANINGTEM WOOD STOCK  
SCHOOL, LANDOUR BAZAR, DEHRADUN, 248179

(b) FCRA registration/prior permission number and date: 347900137 25/02/2009

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.) 7597160.00

(b) Income During the year\*:

(i) Interest: 549182.00

(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	HELP International School Jordi Tehri Garhwal Uttarakhand 249001	2024	498250.00
2	Gas Subsidy Jordi Tehri Garhwal Uttarakhand 249001	2024	149.00
Total			498399.00

(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: 5760971.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 14405712.00

\*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:

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
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Jack W Devries . Neepea Devries	Individual	19917 North West 94th Ave Alachua FL 32615 US , United States of America, Email Id: , Website Address :	Educational	General	111551.00
2	EI Program	Institutional	Level 3, Suite 5 695 Burke Road Camberwell 3124 Victoria Australia , Australia, Email Id: kim.enabled@outlook.com, Website Address :	Educational	General	41595.00
3	Promise Child	Institutional	6400 Westminster Blvd Westminster, CA 92683 , United States of America, Email Id: , Website Address :	Educational	General	5607825.00

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

Sl.No	Purpose	Amount
1	Educational	5760971.00

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	Child Care Expenses	Tuneta Village, Kandikhal Village Tehri Garhwal Uttarakhand 249180	0.00	0.00	958351.00	0.00	958351.00	0.00	0.00	0.00
2	Welfare - Empowerment of Women Expenses	Sainji Village, Jrodi, Tuneta Village Tehri Garhwal Uttarakhand 249001	0.00	0.00	257946.00	0.00	257946.00	0.00	0.00	0.00

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3	Village Development Program Expenses	Landour, Kolti Village, PO Mawana, Junpur, Dhanolti Tehri Garhwal Uttarakhand 249001	0.00	0.00	168936.00	0.00	168936.00	0.00	0.00	0.00
4	Varanasi Project Expenses	Jairampur Patel Basti, Sarnath, Varanasi Varanasi Uttar Pradesh 221010	0.00	0.00	90957.00	0.00	90957.00	0.00	0.00	0.00
5	Scholarship Program	Sainji Village, Jrodi, Tuneta Village, Tehri Garhwal Uttarakhand 249001	0.00	0.00	233330.00	0.00	233330.00	0.00	0.00	0.00
6	Capital Expenditure	HELP H.O., Dream Cottage, Near Landour Bazaar Dehradun Uttarakhand 248179	0.00	0.00	238245.00	0.00	238245.00	0.00	0.00	0.00
7	Employer Contribution - PF, ESI	HELP H.O., Dream Cottage, Near Landour Bazaar Dehradun Uttarakhand 248197	0.00	0.00	296050.00	0.00	296050.00	0.00	0.00	0.00
8	Child Education Development Expense	Tuneta Village, Kandikhal Village Dehradun Uttarakhand 249001	7597160.00	0.00	3990834.00	0.00	2921818.00	0.00	8666176.00	0.00
Total			7597160.00	0.00	6234649.00	0.00	5165633.00	0.00	8666176.00	0.00

(i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 5165633.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 573903.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 5739536.00

\*\* 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.

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- (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.

(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	Computer	HELPS International School Jordi Mawana Tehri Garhwal 248179 Uttarakhand	Child Education and Development	149710.00
(ii)	Creation of movable assests	Furniture and Fixture	HELPS International School Jordi Mawana Tehri Garhwal 248179 Uttarakhand	Child Education and Development	14810.00
(iii)	Creation of movable assests	Dormitory - Library - Computer	HELPS International School, Jordi Mawana Tehri Garhwal 248179 Uttarakhand	Child Education and Development	55725.00
(iv)	Creation of movable assests	Washing Machine	HELPS International School Jordi Mawana Tehri Garhwal 248179 Uttarakhand	Child Care	18000.00
	Total				238245.00

(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	Child Education Development - Computers, Printer, Projector Fire Extinguisher TV/DVD Plyer Furniture Kitchen Equipment Inverter Refrigerator CCTV Weight Machine	HELPS International School Jordi Mawana Tehri Garhwal 249001 Uttarakhand	384816.00	164520.00	0.00	423978.00
ii	Assets used for Child Care - Furniture Water Tank Washing Machine New Solar Heater Kitchen Equipment Electrical Appliance CCTV	HELPS International School, Jordi Mawana Tehri Garhwal 248179 Uttarakhand	181827.00	18000.00	0.00	177030.00
iii	Vehicles - Motorcycle Mahindra Scorpio Scoter	Registered Office- Dream Cottage, Near Pennington, Landour bazar, Mussoorie Dehradun 249001 Uttarakhand	237963.00	0.00	0.00	202269.00
iv	Other Assets - Crookery, Water Pipe, Music Instrument, Bedding, Equipment, Water Tank, Inverter	HELPS International School, Jordi Mawana Dehradun 248179 Uttarakhand	124557.00	0.00	0.00	107491.00
v	Women Welfare - Sewing Machine	Village Siya, PO Kempty, Jaunpur Tehri Garhwal 249180 Uttarakhand	19615.00	0.00	0.00	16673.00
vi	Vehicles - Tata Xenon, Motorcycle	HELPS International School, Jordi Mawana Dehradun 248179 Uttarakhand	570784.00	0.00	0.00	485166.00

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vii	VNS- Fridge	14/101 Srai Nandan, Varanasi Varanasi 221001 Uttar Pradesh	6786.00	0.00	0.00	5768.00
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(bb) Details of immovable properties acquired out 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	Land at Jordi ( With Retaining Wall)	0.018 Hectare	HELPS International School, Jordi Mawana Tehri Garhwal 248179 Uttarakhand	367000.00
ii	Building 1 ( Includes Dormitory, New Toilets, Building Hostel and Training Centre )	2592 Sq. Ft	HELPS International School Jordi Mawana Tehri Garhwal 248179 Uttarakhand	1956849.00
iii	Building 2 ( Includes Building Construction, Dormitory-Library- Computer )	2200 Sq. Ft	HELP International School, Jordi Mawana Dehradun 248179 Uttarakhand	4381776.00
	Total			6705625.00

(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) 5739536.00

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	6925255.00
(b)	FD made during the year	1318372.00
(c)	Less: realisation of previous FD	0.00
d	Closing balance of FD	8243627.00

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

- (a) Cash in hand: 18275.00
- (b) in FC designated bank account: 125449.00
- (c) in utilisation bank account(s): 373312.00
- (d) total Rs.(a+b+c): 517036.00

(iv) Carry forward of unspent part of allowable administrative expenses in a financial year.

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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	6808552.00
(C)	Allowable administrative expenses of current financial year [20 per cent. of B]	1361710.40
(D)	Total administrative expenses incurred during the current year	573903.00
(E)	Administrative expenses of current year utilised out of A above.	0.00
(F)	Administrative expenses of current year utilised out of C above.	573903.00
(G)	Unspent part of C above available to be carried forward.	787807.40
(H)	Out of G above, amount to be carried forward to next financial year.	787807.00
(I)	Reason for carry forward of unspent part of allowable administrative expenses to next financial year.	Being un-utilized administrative amount being carried forward

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)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	01123374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX9655	21/03/2021

(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)
STATE BANK OF INDIA	LANDOUR CANTT, MUSSOORIE, Uttarakhand, Dehradun	135-2632769	sbi.05476@sbi.co.in	SBIN0005476	XXXXXXXX8470	21/10/2004

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

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(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.

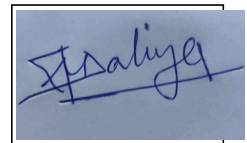
9. Details of Chartered Accountant issuing the certificate under sub-rule (5) of rule 17:

(i)	name of the Chartered Accountant:	Gaurav K Laul
(ii)	address:	01, Pritam Castle, Near Clock Tower, Dehradun, Dehradun, Uttarakhand
(iii)	Member Registration number:	417548
(iv)	e-mail Address:	jainalokkumar@yahoo.com
(v)	date of issue of certificate:	16/08/2025
(vi)	Whether any violation of the Act has been pointed out in certificate, and if so, details thereof:	

**Declaration**

I/We MANOJ KUMAR DALIYA 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.



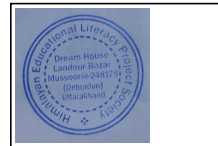
MANOJ KUMAR DALIYA  
[Name of the Chief Functionary  
(Chief Functionary)]

(Seal of the Association)

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Ministry of Home Affairs