

**Form FC-4**

[See rule 17]

Darpan ID : TN/2017/0172520

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

1. (a) Name and address of person/association: Ritham Charitable Trust

391 Dharmaraja Big Street, Rajapalayam, 626117

(b) FCRA registration/prior permission number and date: 076110051 06/12/2012

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.) 88921.30

(b) Income During the year\*:

(i) Interest: 0.00

(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: 961303.63

(ii) as transfer from a local source: 9.45

(d) Total Foreign Contribution (a+b+c) (Rs.): 1050234.38

\*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     | Razorpay Software Private limited | Institutional            | 1st Floor, SJR Cyber, 22 Laskar Hosur Road, Adugodi, Bengaluru, 560030, Karnataka, India, India, Email Id: , Website Address : | Educational                                                                      | Special Education for mentally challenged | 9.45      |

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     | Rindhiya                           | Individual               | C/O, EARCOS IGBIS, Jalan Sierramas Utama, Sierramas, 47000 Sungei Buloh, Selangor, Malaysia, Email Id: , Website Address :                        | Educational                                                                      | Special Education for mentally challenged | 40525.00  |
| 3     | Raja Gopalan                       | Individual               | 4, Broadoak place, Castlehill, NSW 2154. , Australia, Email Id: , Website Address :                                                               | Educational                                                                      | Special Education for mentally challenged | 49800.00  |
| 4     | Heart and hand for the Handicapped | Institutional            | P.O.Box 520230, Flushing, New York 11352. , United States of America, Email Id: hhttreasurer@gmail.com, Website Address : http://www.hhonline.org | Educational                                                                      | Special Education for mentally challenged | 268366.00 |
| 5     | GIVE Foundation Inc                | Institutional            | P O Box 50876, Palo Alto CA - 94303, California , United States of America, Email Id: , Website Address :                                         | Educational                                                                      | Special Education for mentally challenged | 602612.63 |

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

| Sl.No | Purpose     | Amount    |
|-------|-------------|-----------|
| 1     | Educational | 961303.63 |

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)    |

(i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 1035663.34

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :0.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):1035663.34

\*\* 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

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.

(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 | Objective of acquiring fresh assets | Cost of fresh assets (In Rs.) |
|---------|--------------------------|-------------------------|-------------------------------------|-------------------------------|
|         |                          |                         |                                     |                               |

(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       | NO ASSET                  | 0.00                                                 | 0.00                                                        | 0.00                                                        | 0.00                                                                     |

(bb) Details of immovable properties acquired out of foreign contribution (as on 31st March of Financial Year):

| Sl. No. | Description of immovable asset(Land/buildings etc.) | Size     | Location (Complete Address)                                                    | Value as per the balance sheet(in Rs.) |
|---------|-----------------------------------------------------|----------|--------------------------------------------------------------------------------|----------------------------------------|
| (1)     | (2)                                                 | (3)      | (4)                                                                            | (5)                                    |
| i       | SCHOOL BUILDING                                     | 30 CENTS | 272,272A VASANTHAM NAGAR, SHENBAGATHO PPU ROAD, NEAR AKDR COLLEGE, RAJAPALAYAM | 6557222.00                             |
|         | Total                                               |          |                                                                                | 6557222.00                             |

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with 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) 1035663.34

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

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.

(b) in FC designated bank account: 14571.04

(c) in utilisation bank account(s): 0.00

(d) total Rs.(a+b+c): 14571.04

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 | 1123374100 | sbi.00691@sbi.com | SBIN0000691 | XXXXXXXX6937   | 15/07/2021              |

(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)                     |
| STATE BANK OF INDIA | 11 Sansad Marg, New Delhi 110 001 | 1123374100 | sbi.00691@sbi.co.in | SBIN0000691 | 40107666937    | 15/07/2021              |

(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)                     |
| KARUR VYSYA BANK | 33, Railway Feeder Road, Rajapalayam., Rajapalayam, Tamil Nadu, Virudhunagar (Kamrajar) | 9626247601 | rajapalayam@kvbmail.com | KVBL0001238 | XXXXXXXXXX XXX7359 | 07/09/2010              |

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 provisions as enumerated under sub-section (7) of section 12 of the Act? No

FCRA Annual Returns for the

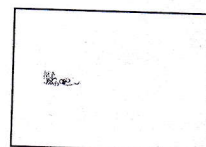
Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

|        |                                                                                                                             |    |
|--------|-----------------------------------------------------------------------------------------------------------------------------|----|
| (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.

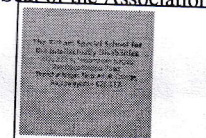
#### Declaration

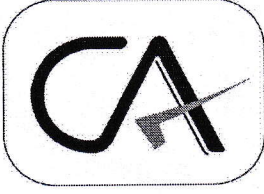
I/We P S KATHIRESAN hereby declare that the above particulars furnished by me are true and correct  
I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, 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.



P S KATHIRESAN  
[Name of the Chief Functionary  
(Chief Functionary)]

(Seal of the Association)





**CA R SURESHKUMAR, MBA, FCA, ACS, ACMA, DISA,  
Chartered Accountant**

UDIN: 23201041BGVGTO4989

December 07, 2023

## **CERTIFICATE**

We have audited the account of RITHAM CHARITABLE TRUST, 272, 272A, Near AKDR College, Vasantham Nagar, Shenbagathoppu Road, Thendral Nagar, Rajapalayam – 626 117, Virudhunagar District, Tamilnadu State (name of Association and its full address including State, District and Pin Code, if registered society, its registration number and State of registration) for the financial year ending the 31st March 2023 and examined all relevant books and vouchers and certify that according to the audited account:

1. The brought forward foreign contribution at the beginning of the financial year was Rs. 88,921.30;
2. Foreign contribution of / worth Rs. 9,61,313.08 was received by the Association during the financial year 2022-23;
3. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. NIL was received by the Association during the financial year 2022-23;
4. The balance of unutilised foreign contribution with the Association at the end of the financial year 2022-23 was Rs.14,571.04;
5. Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
6. The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.
7. The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010

Place: RAJAPALAYAM  
Date : 07.12.2023



  
**R. SURESHKUMAR,**  
MBA., FCA., ACS., ACMA., IP., DISA.,  
Chartered Accountant & Insolvency Professional  
M. No: 201041  
RAJAPALAYAM - 626 117.

284/2 Pannaiyar Street, Chinnasuraikaipatti, Rajapalayam-626 117

① 04563 223636, 9442507734, 94434 56202

E-mail: [carsuresh2009@gmail.com](mailto:carsuresh2009@gmail.com)