

Form FC-4
[See rule 17]

Darpan ID*** : DL/2017/0166364

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: American Institute Of Indian Studies
D-31, Defence Colony, -110024

(b) FCRA registration/prior permission number and date: 231650449 03/07/1987

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.) 510736264.00

(b) Income During the year*:

(i) Interest: 39892045.00

(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	MISC RECEIPT -REFUND DEFENCE COLONY Delhi Delhi 110024	2020	249.00
Total			249.00

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

(i) Directly from a foreign source: 66668134.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 617296692.00

*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)

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	American Institute of Indian Studies	Institutional	1130, East 59th Street, Chicago, Illinois- 60637 , United States of America, Email Id: aiis@uchicago.edu, Website Address : http://www.indiastudies.org	Educational	Educational Research	65555114.00
2	Institute for Study Abroad	Institutional	Institute for Study Abroad, Butler University, 6201 Corporate Drive Suite, 200 Indianapolis IN 46278, USA , United States of America, Email Id: rowens@ifsa-butler.org, Website Address : http://www.ifsa-butler.org	Educational	Educational Research	1113020.00

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

Sl.No	Purpose	Amount
1	Educational	66668134.00

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	Educational	Defence Colony Delhi Delhi 110024	510736264.00	0.00	106560428.00	0.00	84990497.00	0.00	532306195.00	0.00
Total			510736264.00	0.00	106560428.00	0.00	84990497.00	0.00	532306195.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 66793821.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 16835755.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 83629576.00

** 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:

- (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	Computer and Accessories	Educational	532337.00
(ii)	Creation of movable assets	Office Equipment	Educational	598185.00
(iii)	Creation of movable assets	Air Conditioner	Educational	230399.00
	Total			1360921.00

(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) 84990497.00

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	470818129.00
(ii)	FD made during the year	260844483.00
(iii)	Less: realisation of previous FD	224237101.00
	Closing balance of FD	507425511.00

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

- (a) Cash in hand: 9043885.00
 (b) in FC designated bank account: 6005761.00
 (c) in utilisation bank account(s): 9831038.00

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	XXXXXXXX2722	27/03/2021

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.

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	OPP. M.K.R.HOSPITAL, DEFENCE COLONY, NEW DELHI, PIN: 110024	011-24624764	sbi.01709@sbi.co.in	SBIN0001709	10617021256	10/02/1996

(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)
ICICI BANK LTD	A-34, LAJPAT NAGAR-II, DELHI, Delhi, Delhi	011-33667777	customercare@icicibank.com	ICIC0000225	XXXXXXXXX0547	06/10/2004
ANDHRA BANK	I 93 LAJPAT NAGAR II, New Delhi, Delhi, Delhi	011-29820422	bm0586@unionbankofindia.com	ANDB0000586	XXXXXXXXXX1892	14/02/2005
STATE BANK OF INDIA	A-38 BAJAJ NAGAR, JAIPUR, Rajasthan, Jaipur	0141-2707264	sbi.03227@sbi.co.in	SBIN0003227	XXXXXXXXX0279	20/04/2002
STATE BANK OF INDIA	NISHANT GANJ FAIZABAD ROAD, LUCKNOW, Uttar Pradesh, Lucknow	0522-2205554	sbi.10173@sbi.co.in	SBIN0003223	XXXXXXXXX5224	07/06/2001
STATE BANK OF INDIA	BALLYGUNGE RLY STATION BRANCH 54 EKDALIA ROAD, KOLKATA, West Bengal, Kolkata	033-24405203	sbi.03951@sbi.co.in	SBIN0003951	XXXXXXXXX2011	12/06/2003
STATE BANK OF INDIA	FLYOVER MARKET DEFENCE COLONY, DEFENCE COLONY, Delhi, Delhi	011-24624764	sbi.01709@sbi.co.in	SBIN0007196	XXXXXXXXX2026	06/06/2002
STATE BANK OF INDIA	FLYOVER MARKET DEFENCE COLONY, DELHI, Delhi, Delhi	011-24624764	sbi.01709@sbi.co.in	SBIN0007196	XXXXXXXXX3675	10/01/2002
STATE BANK OF INDIA	FLYOVER MARKET DEFENCE COLONY, DEFENCE COLONY, Delhi, Delhi	011-24624764	sbi.01709@sbi.co.in	SBIN0007196	XXXXXXXXX1176	02/10/1996
STATE BANK OF INDIA	FLYOVER MARKET DEFENCE COLONY, DELHI, Delhi, Delhi	011-24624764	sbi.01709@sbi.co.in	SBIN0007196	XXXXXXXXX7951	10/02/1996

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.

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	TALLAKULAM BRANCH 60 ALAGKOIL ROAD, MADURAI, Tamil Nadu, Madurai	0452-2530764	sbi.0253@sbi.co.in	SBIN0000253	XXXXXXXX6023	19/03/1996
STATE BANK OF INDIA	THE INTERNATIONAL BUILDING 16 MAHARSHI KARVE ROAD, MUMBAI, Maharashtra, Mumbai	022-22036963	sbi.01821@sbi.co.in	SBIN0000551	XXXXXXXX5834	09/05/2021
CENTRAL BANK OF INDIA	DEECAN COLLEGE EXT COUNTER DECCAN COLLEGE COMPOUND, YERWADA, PUNE, Maharashtra, Pune	020-26687017	bmpune0664@centralbank.co.in	CBIN0284244	XXXXXXX0027	13/05/1994
STATE BANK OF INDIA	BUND GARDEN BRANCH DOONGURSEE PARK BUILDING, PUNE, Maharashtra, Pune	020-26166765	sbi.06319@sbi.co.in	SBIN0006319	XXXXXXXX9326	08/01/2007
STATE BANK OF INDIA	SCO NO 222 SECTOR 40-D, CHANDIGARH, Chandigarh, Chandigarh	0172-4568065	sbi.14630@sbi.co.in	SBIN0014630	XXXXXXXX3505	24/07/2007
STATE BANK OF INDIA	ASSI ROAD LANKA ROAD BHADAINI BHELUPUR, VARANASI, Uttar Pradesh, Varanasi	05422277559	sbi.10173@sbi.co.in	SBIN0001773	XXXXXXXX1499	23/08/2002
STATE BANK OF INDIA	UNIVERSITY ROAD FC ROAD MODEL COLONY SHIVAJI NAGAR, PUNE, Maharashtra, Pune	020-25652607	sbi.07339@sbi.co.in	SBIN0007339	XXXXXXXX6770	25/06/2008
STATE BANK OF INDIA	C-30 DDA SHOPING COMPLEX DEFENCE COLONY, DELHI, Delhi, Delhi	011-24624764	sbi.01709@sbi.co.in	SBIN0001709	XXXXXXXX9031	09/10/2010
STATE BANK OF INDIA	C-30 DDA SHOPING COMPLEX DEFENCE COLONY, DELHI, Delhi, Delhi	011-24624764	sbi.01709@sbi.co.in	SBIN0001709	XXXXXXXX2346	03/03/2011
STATE BANK OF INDIA	C-30 DDA SHOPING COMPLEX DEFENCE COLONY, DELHI, Delhi, Delhi	011-24624764	sbi.01709@sbi.co.in	SBIN0001709	XXXXXXXX5279	19/06/2012

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	ASSI ROAD, LANKA ROAD, BHANDAINI BHELUPUR, VARANASI, Uttar Pradesh, Varanasi	0542-2311888	sbi.08002@sbi.co.in	SBIN0001773	XXXXXXXX0177	08/01/2012
STATE BANK OF INDIA	C-30 DDA SHOPING DEFENCE COLONY, DELHI, Delhi, Delhi	011-24624764	sbi.01709@sbi.co.in	SBIN0001709	XXXXXXXX7754	14/11/2013
STATE BANK OF INDIA	C-30 DDA SHOPING COMPLEX DEFENCE COLONY, DELHI, Delhi, Delhi	011-24624764	sbi.01709@sbi.co.in	SBIN0001709	XXXXXXXX5164	24/10/2014
STATE BANK OF INDIA	ASSI ROAD LANKA ROAD BHANDAINI BHELUPUR, VARANASI, Uttar Pradesh, Varanasi	05422277559	sbi.01773@sbi.co.in	SBIN0001773	XXXXXXXX0192	12/08/2014
UNION BANK OF INDIA	JHARSA ROAD BRANCH SECTOR-31, GURGAON, Haryana, Gurgaon	0124-2380353	jharsa@unionbankofindia.com	UBIN0550990	XXXXXXXXXX0006	23/01/1998
UNION BANK OF INDIA	JHARSA ROAD BRANCH SECTOR-31, GURGAON, Haryana, Gurgaon	0124-2380353	jharsa@unionbankofindia.com	UBIN0550990	XXXXXXXXXX0008	24/10/1998
UNION BANK OF INDIA	JHARSA ROAD BRANCH SECTOR-31, GURGAON, Haryana, Gurgaon	0124-2380353	jharsa@unionbankofindia.com	UBIN0550990	XXXXXXXXXX0010	06/09/1999
ICICI BANK LTD	30, KAMALA 2ND STREET TALLAKULAM, MADURAI, Tamil Nadu, Madurai	7305667777	customercare@icicibank.com	ICIC0006006	XXXXXXXX1064	06/10/2004

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 |
| (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 FCRA Annual Returns for the financial year 2020-2021 under sub-section (4) of section 12 of the Act? | No |

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 PURNIMA MEHTA 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.


Signature of the Chief Functionary

PURNIMA MEHTA
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



AMERICAN INSTITUTE OF INDIAN STUDIES
FCRA - BALANCE SHEET FOR THE YEAR ENDING MARCH 31,2021

Previous Year	LIABILITIES	Amount (Rs.)	Previous Year	ASSETS	Amount (Rs.)
62,094,152	I. Capital Fund (equals to fixed assets) Schedule C	57,849,029	62,094,152	I. Fixed Assets Schedule A	57,849,029
213,447,400	II. Corpus Fund	213,447,400		II. Deposits Investment in Securities & Govt. Bonds	268,272,404
31,523,989	Interest on Corpus Fund Schedule E	50,935,900	250,243,518 220,574,611	Fixed Deposits with Banks	239,153,107
265,764,875	III. Restricted Funds Schedule D	267,922,895	18,755,634 25,527,014	III. Current Assets Cash & Bank Balances	15,887,162
4,364,513	IV. Current Liabilities Advance and Security deposits	10,782,872		Advance to Staff/Fellows & Others	19,776,394
577,194,929	Total	600,938,096	577,194,929	Total	600,938,096

Auditor's Report: As per our report of even date

For VED JAIN AND ASSOCIATES

Chartered Accountants

FRN: 001082N

Sd/-

(SWARNJIT SINGH)

PARTNER

M. No.: 080388

Place: New Delhi

AMERICAN INSTITUTE OF INDIAN STUDIES

FCRA - INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31,2021

Previous Year	Expenditure	Annexure	Amount	Previous Year	Income	Annexure	Amount
20,858,587	To Fellowship payment to Foreign Scholars	3	1,277,715	131,668,091	Grant Funds Received	1	65,292,037
74,963,139	To Salaries / Professional Services	4	59,121,289		Less: Corpus Fund received		
7,442,733	To Administrative Expenses	5	4,836,922	-	- Rent Received		-
5,444,451	To Research Centers expenses		3,049,251	33,838,417	- Interest Received		46,869,092
25,720,743	To Language Instruction Cost	6	8,257,681	(7,939)	(-) Accrued Interest 2017-18 (recd during the year)		-
44,541,979	To Group Project Expenses	7	7,086,718	(7,016,513)	(-) Accrued Interest 2018-19 (recd during the year)		(7,061,784)
				13,619,993	(-) Accrued Interest 2019-20 (recd during the year)		(9,800,768)
				-	- Interest Accrued 2020-21		9,718,855
				427,740	- interest on TDS refund		166,650
178,971,632	Sub Total - Revenue Expenditure		83,629,576	4,930,791	- Educational services receipt		1,376,097
				-	- Other Receipts		249
1,071,895	To addition to Fixed Assets	C	1,360,921	177,460,580	Sub Total		106,560,428
(2,582,947)	Total		21,569,931				
177,460,580	Total		106,560,428	177,460,580	Total		106,560,428

Auditor's Report: As per our report of even date

For VED JAIN AND ASSOCIATES

Chartered Accountants

FRN: 001082N

Sd/-

(SWARNJIT SINGH)

PARTNER

M. No.: 080388

AMERICAN INSTITUTE OF INDIAN STUDIES
FCRA - CONSOLIDATED RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED MARCH 31, 2021

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
Opening Balance		Grant Funds Expenditure	
Fixed Deposit	470,818,129	Fellowship Payments to scholars	1,277,715
Bank Balances	18,755,634	Salaries / Professional Services	59,121,289
Cash & Advances	25,527,014	Administrative Expenses	4,836,922
Advance & Security deposits received	(29,984,709)	Research Centers expenses	3,049,251
		Language Instruction Cost	8,257,681
		Additions to Fixed Assets	1,360,921
		Study Abroad Programs Expenses	7,086,718
Sub Total	485,116,068	Sub-Total	84,990,497
Grant Funds Received		Closing Balance C/F	
Council of American for Overseas- -Research Center (CAORC)	9,888,955	Deposits	507,425,511
Department of Education (USA)	-	Bank Balances	15,887,162
American Council for international Education	8,388,326	Cash & Advances	19,776,394
Summer / AY Language Programs	16,002,969	Advance & Security deposits received	(29,259,371)
Study Abroad Programs	10,311,581		
Other Grants / Projects	20,700,206		
Govt. of India Grants / Projects			
Educational services receipt	1,376,097		
Sub-Total (Grant Funds)	66,668,134	Sub-Total	513,829,696
Rent Received			
Interest Received	46,869,092		
Interest on TDS refund	166,650		
Other Receipts	249		
Sub-Total (Misc. Receipts)	47,035,991		
Sub-Total (Receipts during the year)	113,704,125		
Total	598,820,193	Total	598,820,193

Auditor's Report: As per our report of even date
For VED JAIN AND ASSOCIATES

Chartered Accountants
FRN: 001082N

Sd/-

(SWARNJIT SINGH)

PARTNER

M. No.: 080388