

**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, 2023

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.) 544949490.00

(b) Income During the year\*:

(i) Interest: 28278490.00

(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	Language Learning Program Defence Colony Delhi Delhi 110024	2022	388797.00
2	Rent Receipts Defence Colony Delhi Delhi 110024	2022	17446461.00
3	Security Receipt from Tenant Defence Colony Delhi Delhi 110024	2022	1050000.00
Total			18885258.00

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

(i) Directly from a foreign source: 42396519.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 634509757.00

\*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 Purpose	42396519.00

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

Sl.No	Purpose	Amount
1	Educational	42396519.00

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	Education al Purpose	Defence Colony Delhi 1100 24	54494949 0.00	0.00	89560268. 00	0.00	97352524. 00	0.00	53715723 4.00	0.00
Total			54494949 0.00	0.00	89560268. 00	0.00	97352524. 00	0.00	53715723 4.00	0.00

(i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 78321187.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.):17547482.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):95868669.00

\*\* 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.

(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.)
(i)	Creation of movable assests	Purchase of office equipments	Educational Purpose	316971.00

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.

(ii)	Creation of movable assets	Purchase of Computers Hardware and software	Educational Purpose	1166884.00
	Total			1483855.00

(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	AirConditioners	732334.00	0.00	193671.00	538663.00
ii	Computers Hardware and Softwares	670099.00	1166884.00	548434.00	1288549.00
iii	Office Equipments	805322.00	316971.00	406299.00	715994.00
iv	Furniture and Fixture	308319.00	0.00	64322.00	243997.00

(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	Land	2100sqmtr	Plot No-22 Sector-32 Gurgaon	538781.00
ii	Building Delhi	2150sqft	D-31 Defence Colony Delhi	42677237.00
iii	Building Gurgaon	2100sqmtr	Plot No-22 Sector-32 Gurgaon	3544409.00
	Total			46760427.00

(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) 97352524.00

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	525948094.00
(b)	FD made during the year	130526700.00
(c)	Less: realisation of previous FD	137333376.00
d	Closing balance of FD	519141418.00

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

(a) Cash in hand: 2526.00

(b) in FC designated bank account: 92976.00

(c) in utilisation bank account(s): 17920313.00

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.

(d) total Rs.(a+b+c): 18015815.00

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)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX2722	27/03/2021

(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)
ICICI BANK LTD	A-34, LAJPAT NAGAR-II, DELHI, Delhi, Delhi	011-33667777	customercare@icicibank.com	ICIC0000225	XXXXXXXX0547	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	XXXXXXXX0279	20/04/2002
STATE BANK OF INDIA	NISHANT GANJ FAIZABAD ROAD, LUCKNOW, Uttar Pradesh, Lucknow	0522-2205554	sbi.10173@sbi.co.in	SBIN0003223	XXXXXXXX5224	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	XXXXXXXX2011	12/06/2003
STATE BANK OF INDIA	FLYOVER MARKET DEFENCE COLONY, DEFENCE COLONY, Delhi, Delhi	011-24624764	sbi.01709@sbi.co.in	SBIN0007196	XXXXXXXX2026	06/06/2002
STATE BANK OF INDIA	FLYOVER MARKET DEFENCE COLONY, DELHI, Delhi, Delhi	011-24624764	sbi.01709@sbi.co.in	SBIN0007196	XXXXXXXX3675	10/01/2002
FCRA Annual Returns for the financial year 2022-2023 has been Submitted on 30/12/2023						

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	FLYOVER MARKET DEFENCE COLONY, DEFENCE COLONY, Delhi, Delhi	011-24624764	sbi.01709@sbi.co.in	SBIN0007196	XXXXXXXX1176	10/02/1996
STATE BANK OF INDIA	FLYOVER MARKET DEFENCE COLONY, DELHI, Delhi, Delhi	011-24624764	sbi.01709@sbi.co.in	SBIN0007196	XXXXXXXX7951	10/02/1996
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	05/09/2001
CENTRAL BANK OF INDIA	DEECAN COLLEGE EXT COUNTER DECCAN COLLEGE COMPOUND, YERWADA, PUNE, Maharashtra, Pune	020-26687017	bmpune0664@centralbank.co.in	CBIN0284244	XXXXXX0027	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	0542-2277559	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	10/09/2010

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	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
STATE BANK OF INDIA	ASSI ROAD, LANKA ROAD, BHANDAINI BHELUPUR, VARANASI, Uttar Pradesh, Varanasi	0542-2311888	sbi.08002@sbi.com	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	10/02/1996
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	0542-2277559	sbi.01773@sbi.com	SBIN0001773	XXXXXXXX0192	12/08/2014
UNION BANK OF INDIA	JHARSA ROAD BRANCH SECTOR-31, GURGAON, Haryana, Gurgaon	0124-2380353	jharsa@unionbankofindia.com	UBIN0550990	XXXXXXXXXX XX0006	23/01/1998
UNION BANK OF INDIA	JHARSA ROAD BRANCH SECTOR-31, GURGAON, Haryana, Gurgaon	0124-2380353	jharsa@unionbankofindia.com	UBIN0550990	XXXXXXXXXX XX0008	24/10/1998
UNION BANK OF INDIA	JHARSA ROAD BRANCH SECTOR-31, GURGAON, Haryana, Gurgaon	0124-2380353	jharsa@unionbankofindia.com	UBIN0550990	XXXXXXXXXX XX0010	06/09/1999
ICICI BANK LTD	30, KAMALA 2ND STREET TALLAKULAM, MADURAI, Tamil Nadu, Madurai	7305667777	customercare@icicibank.com	ICIC0006006	XXXXXXXX10 64	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

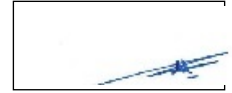
(iii)	any functionary of the Association has been prosecuted or convicted under the law of the land?	No
(iv)	any asset created out of foreign contribution is registered in names other than the name of Association?	No
(v)	any domestic contribution has been created in any FCRA Account?	No
(vi)	the Association 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 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.

#### 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.



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

(Seal of the Association)



**AMERICAN INSTITUTE OF INDIAN STUDIES**  
**BALANCE SHEET OF FOREIGN CONTRIBUTIONS FOR THE YEAR ENDING MARCH 31,2023**

Liabilities	Amount ( Rs.)	Assets	Amount ( Rs.)
I. Capital Fund ( equals to fixed assets) Schedule B	4,95,47,634	I. Fixed Assets Schedule A (9)	4,95,47,634
II. Corpus Fund Internal Transfer/Interest earning Schedule D	21,34,47,400 6,41,61,579	II. Deposits Fixed Deposits with Banks	51,91,41,418
III. Restricted Funds Schedule C	25,84,98,253	III. Current Assets Bank Balances (Schedule F) Cash Balances (Schedule F)	1,80,13,289 2,526
IV. Current Liabilities Schedule E	10,50,000		
<b>Total</b>	<b>58,67,04,866</b>	<b>Total</b>	<b>58,67,04,867</b>

**For SPRM & Co. LLP**  
**Chartered Accountants**  
**FRN: E300278**

Sd/-

**(CA. Mohan Manikantam M.)**  
**PARTNER**  
**M. No.: 314216**



**AMERICAN INSTITUTE OF INDIAN STUDIES**

**INCOME AND EXPENDITURE ACCOUNT OF FOREIGN CONTRIBUTORS FOR THE YEAR ENDED MARCH 31,2023**

<b>Expenditure</b>	<b>Schedule</b>	<b>Amount (Rs.)</b>	<b>Income</b>	<b>Schedule</b>	<b>Amount (Rs.)</b>
<b>Programme Expenditure</b>			By Grant Funds Received	1	4,23,96,519
To Fellowship Programs	2	2,85,39,093			
To Research Centers	3	2,16,33,987			
To Language Instruction Cost	4	2,09,85,458	By Receipts from Tenants		1,74,46,461
To Study Abroad Programs	5	71,62,649	By Interest Received on Fixed Deposits		2,77,95,061
<b>Administrative Expenditure</b>			on FD's		3,03,04,307
To Salaries		69,37,113	Less Accured Interest		(25,09,246)
To Professional Fees		16,88,259	By Interest Received TDS Refund		2,36,611
To Establishemnt Expenses		89,22,110	By Interest Received on Saving Bank		2,46,818
Building and Equipment Maintenance		67,98,616	By Educational Receipts		3,88,797
Travel, Communication and other		7,52,134			
Vehicle Maintenance		13,71,360			
Sub Total (Revenue Expenditure)		9,58,68,669			
<b>Capital Expenditure</b>					
To Additions to Fixed Assets	A(2)	14,83,855			
Excess of Income over expenditure		(88,42,257)	Sub Total		8,85,10,267
<b>Total</b>		<b>8,85,10,267</b>	<b>Total</b>		<b>8,85,10,267</b>

Notes to Accounts and schedules referred to above are the integral part of the Financial Statement

**For SPRM & Co. LLP**  
**Chartered Accountants**  
**FRN: E300278**

Sd/-

**(CA. Mohan Manikantam M.)**  
**PARTNER**  
**M. No.: 314216**

**AMERICAN INSTITUTE OF INDIAN STUDIES**  
**CONSOLIDATED RECEIPT AND PAYMENT ACCOUNT OF FOREIGN CONTRIBUTIONS FOR THE YEAR ENDED MARCH 31, 2023**

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
<b>Opening Balance</b>		<b>Programme Expenditure</b>	
Fixed Deposit	52,59,48,094	Fellowship Programs	2,85,39,093
Bank Balances	1,48,84,457	Research Centers	2,16,33,987
Advance and deposits	15,72,962	Language Instruction Cost	2,09,85,458
Cash Balances	34,731	Study Abroad Programs	71,62,649
Accured Interest	25,09,246	Sub-Total ( Programme Expenditure)	7,83,21,187
<b>Sub Total</b>	<b>54,49,49,490</b>	<b>Administrative Expenditure</b>	
<b>Grant Funds Received</b>		Salaries	69,37,113
Council of American for Overseas-		Professional Fees	16,88,259
-Research Center ( CAORC)	64,44,829	Establishment Expenses	89,22,110
Department of Education (USA)	48,00,441	Building and Equipment Maintenance	67,98,616
American Embassy- Cultural Preservation Grant	21,90,240	Travel, Communication and others	7,52,134
Summer / AY Language Programs	2,46,50,834	Vehicle Maintenance	13,71,360
Study Abroad Programs	30,26,182	Sub-Total ( Administrative Expenditure)	1,75,47,482
Research Center Projects/contributions	12,68,528	<b>Capital Expenditure</b>	
Others contributions	15,465	Additions to Fixed Assets	14,83,855
		Sub-Total ( Capital Expenditure)	14,83,855
<b>Sub-Total ( Grant Funds)</b>	<b>4,23,96,519</b>	<b>Sub-Total (Expenditure of the year)</b>	<b>9,73,52,524</b>
Educational services receipt	3,88,797		
Receipts from Tenants	1,74,46,461	<b>Closing Balance C/F</b>	
Interest Received on Saving Bank A/c	2,46,818	Fixed Deposits	51,91,41,418
Interest Received on FD's	2,77,95,061	Bank Balances	1,80,13,289
Less: Accured Interest	(25,09,246)	Cash Balances	2,526
Interest Received on TDS Refund	2,36,611		
Security Deposit Receipt	10,50,000		
<b>Sub-Total ( Misc. Receipts)</b>	<b>4,71,63,748</b>	<b>Sub Total</b>	<b>53,71,57,233</b>
<b>Sub-Total ( Receipts during the year)</b>	<b>8,95,60,267</b>		
<b>Total</b>	<b>63,45,09,757</b>	<b>Total</b>	<b>63,45,09,757</b>

For SPRM & Co. LLP  
Chartered Accountants  
FRN: E300278

Sd/-

(CA. Mohan Manikantam M.)  
PARTNER  
M. No.: 314216