

Form FC-4
[See rule 17(1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-II Building,"
1, JAI SINGH Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March

1. FCRA registration/prior permission number and date : 231661203, Date 24/03/2011

2. Details of receipt and utilisation of foreign contribution :

i. Foreign Contribution received in cash/kind(value):

a) Brought forward foreign contribution at the beginning of the year (Rs.)	151224419.26000
b) Interest or other receipt during the year	13756366.00000
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	13175124.46000
ii) as transfer from a local source	45036483.00000
d) Total Foreign Contribution (a+b+c) (Rs.)	223192392.72000

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Department for International Development	Institutional	B-28, Tara Crescent , Qutab Institutional Area, New Delhi-110016 , India, Email Id: r-chaudhary@DFID.gov.uk, Website Address :	Social	119815.00
2	Department for International Development	Institutional	B-28, Tara Crescent , Qutab Institutional Area, New Delhi-110016 , India, Email Id: r-chaudhary@DFID.gov.uk, Website Address :	Social	1212277.00
3	Department for International Development	Institutional	B-28, Tara Crescent , Qutab Institutional Area, New Delhi-110016 , India, Email Id: r-chaudhary@DFID.gov.uk, Website Address :	Social	137787.00
4	Solidaridad Network Asia Limited	Institutional	Room No. 1318-20, Hollywood Plaza, 610 Nathan Road, Mang Kok, Kowloon, Hong Kong , Hong Kong, Email Id: info@solidaridad.in, Website Address :	Social	1183935.26
5	CITI Foundation	Institutional	Citi , 399 Park Ave , 3rd Floor , New York NY 10022 , United States of America, Email Id: maneesha.chadha@citi.com, Website Address :	Social	902190.97

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
6	Christian Aid	Institutional	PO Box 100, London SE1 7RT , United Kingdom, Email Id: SMiseldine@christian-aid.org, Website Address :	Social	1028363.00
7	RABO Bank Foundation	Institutional	Croeselaan 18, 3521 CB Utrecht, The Netherland, , Netherlands, Email Id: Rishabh.Sood@rabobank.com, Website Address :	Social	730250.00
8	RABO Bank Foundation	Institutional	Croeselaan 18, 3521 CB Utrecht, The Netherland, , Netherlands, Email Id: Rishabh.Sood@rabobank.com, Website Address :	Social	1799300.00
9	RABO Bank Foundation	Institutional	Croeselaan 18, 3521 CB Utrecht, The Netherland, , Netherlands, Email Id: Rishabh.Sood@rabobank.com, Website Address :	Economic	745800.00
10	RABO Bank Foundation	Institutional	Croeselaan 18, 3521 CB Utrecht, The Netherland, , Netherlands, Email Id: Rishabh.Sood@rabobank.com, Website Address :	Social	730250.00
11	Oxfam India	Institutional	4th 5th Floor, shriram Bhartiya Kala Kendra , 1 Copernicus Marg New Delhi , India, Email Id: Sabita@oxfamindia.org , Website Address :	Social	1000000.00
12	Oxfam India	Institutional	4th 5th Floor, shriram Bhartiya Kala Kendra , 1 Copernicus Marg New Delhi , India, Email Id: Sabita@oxfamindia.org , Website Address :	Social	650000.00
13	Standard Chartered Bank	Institutional	90 MG Road , Fort Mumbai-400001 , India, Email Id: Iyer.Balaji@sc.com, Website Address :	Social	1728000.00
14	Standard Chartered Bank	Institutional	90 MG Road , Fort Mumbai-400001 , India, Email Id: Iyer.Balaji@sc.com, Website Address :	Social	1152000.00
15	MOODY Analytics	Institutional	7 world trade center , 250 Greenwich Street , New York , NY 10007 USA , United States of America, Email Id: Maria.DeLeoClark@moodys.com, Website Address :	Social	605226.61
16	HSBC	Institutional	52/60, Mahatma Gandhi Road , Fort Mumbai 400001 , India, Email Id: manekakumar@hsbc.co.in, Website Address :	Social	500000.00
17	HSBC	Institutional	52/60, Mahatma Gandhi Road , Fort Mumbai 400001 , India, Email Id: manekakumar@hsbc.co.in, Website Address :	Social	4027281.00
18	Financial Inclusion Improves Sanitation and Health	Institutional	HN-4/353, Vikas Nagar, Lucknow - 226022, UP India , India, Email Id: abhibanerji@finishsociety.com, Website Address :	Social	201125.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; Website address:	Purposes for which received	Amount (Rs.)
19	PLAN International	Institutional	E-12, Kailash Colony, New Delhi- 110048 , India, Email Id: sanjat.acharya@planindia.org, Website Address :	Social	360000.00
20	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	35584.00
21	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	46254.00
22	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	86430.00
23	Axis Bank Ltd	Institutional	K-12, Green Park Main New Delhi - 110016 , India, Email Id: Greenpark.Operationshead@axisbank.com, Website Address :	Social	116879.00
24	Digital Green Foundation	Institutional	Flat No. T4, Fourth Floor, 33 Race Course Road, Swiss Complex Bangalore - 560001, India , India, Email Id: neetika@digitalgreen.org, Website Address :	Social	2130488.00
25	Digital Green Foundation	Institutional	Flat No. T4, Fourth Floor, 33 Race Course Road, Swiss Complex Bangalore - 560001, India , India, Email Id: neetika@digitalgreen.org, Website Address :	Social	2130488.00
26	Rockfeller Philanthorpy Advisers inc	Institutional	6, West, 48th Street, 10th Floor , New York - 10036 , United States of America, Email Id: kthacker2@pnbmetlife.com, Website Address :	Social	2730223.11
27	Christian Aid	Institutional	PO Box 100, London SE1 7RT , India, Email Id: SMiseldine@christian-aid.org, Website Address :	Social	1832855.00
28	Institute of International Education	Institutional	809, United Nations Plaza , New York NY 10017, United States , United States of America, Email Id: info@iief.or.id, Website Address :	Social	1713820.76
29	ICCO Foundation	Institutional	Joseph Haydnlaan 2 A 3533, AE Utrecht Netherlands , Netherlands, Email Id: Kailash.Iyer@icco-cooperation.org, Website Address :	Social	1504920.58
30	International Institute of Rural Recostruction	Institutional	KM 39 BIGA SILANG CAVITE PHILIPPINES , Philippines , Email Id: isaac.bekalo@iirr.org, Website Address :	Social	868067.08
31	Institute of International Education	Institutional	809, United Nations Plaza , New York NY 10017, United States , United States of America, Email Id: psachar@iie.org, Website Address :	Social	1214956.42

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
32	Michael and Susan Dell Foundation	Institutional	P O Box 163867 Austin, Texas 78716 USA , United States of America, Email Id: Varun.Saini@msdf.org, Website Address :	Economic	10000000.00
33	Michael and Susan Dell Foundation	Institutional	P O Box 163867 Austin, Texas 78716 USA , United States of America, Email Id: Varun.Saini@msdf.org, Website Address :	Economic	12000000.00
34	HDFC LIMITED	Institutional	Raman House HT Parekh Marg, 169 Backbay Reclamation church Gate Mumbai- 40020 , India, Email Id: deposits@hdfc.com, Website Address :	Social	13019905.00
35	Ram Sakal Agrahari	Individual	37A, AJC Bose Road Kolkata-70017 M.no. 9903383875 , India, Email Id: , Website Address :	Social	52789.00
36	Sekh Kalim Qureshi	Individual	At Selua TH. Lakhnadon, P.O Bamhanwada, Seoni MP M.No. 8989206786 , India, Email Id: , Website Address :	Social	215000.00
37	Sadhuram Chowdhary	Individual	D-92, Dev Nagar Murlipura, Jaipur Rajasthan M.No. 9413341229 , India, Email Id: , Website Address :	Social	160000.00
38	NATIONAL INSURANCE CO LTD	Institutional	DO-XVIII,PALIKA BHAWAN, R.K.PURAM,NEW DELHI-110066 , India, Email Id: DevendraK.Swami@ni c.co.in, Website Address :	Social	23525.00
39	Giz India	Institutional	21, Jor Bag, New Delhi - 110003, PH. No. 011- 49495353 , India, Email Id: Neha.verma1@giz.de, Website Address :	Social	286724.00
40	Giz India	Institutional	21, Jor Bag, New Delhi - 110003, PH. No. 011- 49495353 , India, Email Id: Neha.verma1@giz.de, Website Address :	Social	392000.00
41	ACCION	Institutional	56, Roland street, Suite 300, Boston, MA 02129, , United States of America, Email Id: bmacdonald@accion.or g, Website Address :	Social	130414.23
42	ACCION	Institutional	56, Roland street, Suite 300, Boston, MA 02129, , United States of America, Email Id: bmacdonald@accion.or g, Website Address :	Social	507487.05
43	ACCION	Institutional	56, Roland street, Suite 300, Boston, MA 02129, , United States of America, Email Id: bmacdonald@accion.or g, Website Address :	Social	141680.00
44	Bill and Melinda Gates Foundation	Institutional	P.O. Box 23350, Seattle, WA98102, USA, , United States of America, Email Id: Bakhshi@gatesfoundat ion.org, Website Address :	Social	1813882.39

(b). Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount
1	Social	13175124.46000

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	44318391.00000
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	22830686.00000
c. Total invested in term deposits(Rs.)	27000000.00000
Total Purchase of fresh assets(Rs.)	0.00000
Total utilization in the year(Rs.) (a+b+c+d)	67149077.00000

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which 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

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 7308994.00000

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00000

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	Axis Bank	K 12 GREEN PARK MAIN NEW DELHI 110016, New Delhi, Delhi, Delhi	UTIB0000015	015010100339575

3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	Axis Bank	K-12, GREEN PARK MAIN, NEW DELHI - 110016, New Delhi, Delhi, Delhi	UTIB0000015	913010004261197

Declaration

I hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.

Vijay Sharma

Signature of the Chief Functionary



Ministry of Home Affairs