

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 : 063160078, Date 08/05/2000

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.)	2993965.35000
b) Interest or other receipt during the year	161615.00000
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	30903905.89000
ii) as transfer from a local source	0.00000
d) Total Foreign Contribution (a+b+c) (Rs.)	34059486.24000

*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	Coopretive Housing Foundation	Institutional	8601 Georgia Avenue , Suite 800 Silver Spring MD 20910 , United States of America, Email Id: mailbox@chfhq.org, Website Address : http://www.chfhq.org	Social	3769750.00
2	Child Fund India	Institutional	22 Museum Road Bangloru 560001 , United States of America, Email Id: office@childfundindia.org, Website Address : http://www.childfundindia.org	Social	3682650.89
3	Solidaridad	Institutional	Solidaridad T Goylaan,3525 Aautrcht,The Netherland , Netherlands, Email Id: info@solidaridadnetwork.org, Website Address : http://www.solidaridadnetwork.org	Social	3219505.00
4	WaterAid	Institutional	E-7/698 Arera Colony Bhopal 462016 , United Kingdom, Email Id: wairos@wateraid.org, Website Address : http://www.wateraid.org	Social	20232000.00

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

Sl.No	Purpose	Amount
1	Social	30903905.89000

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	26511341.97000
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	1945033.00000
c. Total invested in term deposits(Rs.)	0.00000
Total Purchase of fresh assets(Rs.)	505555.00000
Total utilization in the year(Rs.) (a+b+c+d)	28961929.97000

* 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.) : 5097556.27000

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	State Bank of India	Vasant Kunj, E-8/9, Shivkunj, Railway colony, Bhopal, Bhopal, Madhya Pradesh, Bhopal	SBIN0030404	53000563163

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

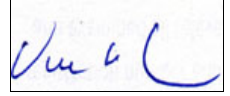
Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	United Bank of India	Dewas, S3, Chamunda Complex, Dewas, Dewas, Madhya Pradesh, Dewas	UTBI0DWS666	1456010065140
2	Bank of Baroda	Ved Nagar, Ved Nagar, Ujjain, Ujjain, Madhya Pradesh, Ujjain	BARB0VEDUJJ	32180100005758
3	Union Bank of India	Trimurti Chowraha, Dhar, Trimurti Chowraha, Dhar,, Dhar, Madhya Pradesh, Dhar	UBIN0553824	538202010010246

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.



Signature of the Chief Functionary



Ministry of Home Affairs