

FORM FC - 4
[See rule 17]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyan Chand Stadium
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2018.

1. FCRA registration/ prior permission number and date: 231660927R
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.)	1,40,64,14,840/-
(b) Interest or other receipt during the year*	4,59,06,563/-
(c) Foreign Contribution received during the financial year	
(i) Directly from a foreign source	2,75,55,997/-
(ii) as transfer from a local source	
(d) Total Foreign Contribution (a+b+c) (Rs.)	1,47,98,77,400/-

* 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

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

Sl. No.	Name Of donor(s)	Institutional / Individual	Details of the donor: official Address; ; e-mail address; Website address;	Purpose(s) for which received	Amount (Rs.)
(1)	(2)	(3)	(4)	(5)	(6)

-----As per Annex 1 attached-----

K. Srinivas Reddy



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

S.N.	Purpose	Amount
1	Educational	25,28,480/-
2	Social	2,50,27,517/-
	Total	2,75,55,997/-

(iii) Details of utilization of foreign contribution:

(a) Total Utilisation** for projects as per aims and objectives of the association (Rs.)	41,30,50,946/-
(b) Total Administrative Expenses as provided in Rule 5, FCRR 2011 (Rs.)	5,68,34,264/-
(c) Total invested in term deposits (Rs.)	1,15,35,88,252/-
(d) Total purchase of fresh assets (Rs.)	(75,85,804)/-
(e) Total utilization in the year (Rs.) (a+b+d)	46,22,99,406/-

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in FCRA, 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
- (C) the security, strategic, scientific or economic interest of the State; or
- (D) the public interest; or
- (E) freedom or fairness of election to any legislature; or
- (F) friendly relations with any foreign State; or
- (G) harmony between religious, racial, social, linguistic or regional groups, castes or communities

(iv) Balance of unutilized foreign contribution, in cash/bank/Fixed Deposits, at the end of the year(Rs): 1,42,25,96,554/-

K. Srinivasulu


- (v) Total number of foreigners working (salaried/ in honorary capacity): 13 employees, 3 Consultants and 10 Voluntary Interns

- 3 (a) Details of designated FC bank account for receipt of Foreign Contribution (As on 31st March of the year ending 2018)

S.No.	Name of the Bank	Branch Address(with PIN code)	IFSC Code	Account No
1	Citi Bank	CITIBANK N.A. Jeevan Bharti Building, 124 Connaught Circus Connaught Place, New Delhi -110001	CITI0000002	0340992008

- (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending 2018)

S.No.	Name of the Bank	Branch Address(with PIN code)	IFSC Code	Account No
1	HDFC Bank	H-7 Green Park Extension New Delhi 110016	HDFC0000586	05861110000047
2	HDFC Bank	H-7 Green Park Extension New Delhi 110016	HDFC0000586	05861110000020
3	HDFC Bank	SG Road, Bodakdev, Shahpath III, NR GNHC Towers, Sarkhej, Ahmedabad, Gujarat	HDFC0000306	03061110000045
4	HDFC Bank	Plot No.18, Ground Floor, Hardhik Crown, HUDA Techno Enclave, Opp Cyber Pearl Tower, Madhapur, HYD	HDFC0000545	05451110000031
5	Vijaya Bank	Bhagwan Mahaveer Road, Vasant Kunj, New Delhi-110070	VIJB0006040	604001011002535
6	HDFC Bank	548/D Maruthi Mansion, CMH Road, Indira Nagar, Bangalore, Karnataka-560 038	HDFC0000184	50100172084521

K. Sankar-Datta



S.No.	Name of the Bank	Branch Address(with PIN code)	IFSC Code	Account No
7	Axis Bank Ltd	G-105 Sushant Shopping Arcade, Sushant Lok, Gurgaon - 122002	UTIB0002913	916010072197845

K. Sushant Lok



Annexure-1

Sr. No.	Name of Donor (s)	Institutional/Individual	Details of the Donor: official Address: Email Address, Website:	Country	Purpose (s) for which received	Amount (Rs.)
1	Natural Resources Defense Council	Institutional	111 Sutter Street, 20th Floor, San Francisco, CA 94104 USA	USA	Social	638,100.75
2	The AGA Khan Foundation	Institutional	House No. 41, Street No. 2 Qala-e-fatullah Kabul, Afghanistan	Afghanistan	Educational	2,306,502.32
3	Emory University	Institutional	1599, Clifton RD NE, 4th Floor, Emory University, Atlanta, GA 30322, USA	USA	Social	542,337.66
4	The University of North Carolina at Chapel Hill	Institutional	Carolina Population Center, 123 W, Franklin St. University Square, Chapel Hill, North Carolina, 27516-3997	USA	Educational	221,977.36
5	The United States Agency for International Development	Institutional	Regional Financial Management Office, USAID/India, West Building , US Embassy, Shantipath, Chanakya Puri, New Delhi-110021	India	Social	23,847,079.00


