# 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, 2016

1. Association FCRA registration number and name

(i). Number : 231650315

(ii). Name : Child Fund India

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

<ul><li>2. Details of receipt and utilisation of foreign contribution :</li><li>i. Foreign Contribution received in cash/kind(value):</li></ul>	stails
a) Brought forward foreign contribution at the beginning of the year(Rs.)	175993832.52
b) Interest or other receipt during the year	8613649.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	3809765.51
ii) as transfer from a local source	178372368.79
d) Total Foreign Contribution (a+b+c) (Rs.)	366789615.82

\*i.e. interest accured 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:

SI.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	ChildFund Internatioanl USA	Institutional	22 MUSEUM ROAD BANGALORE INDIA 5600001 , India, Email Id: indiaoffice@childfund. org, Website Address :	Social	178145568.79
2	ChildFund Deutschland	Institutional	CHILDFUND DEUTSCHLAND E.V LAIBLINSTEGSTR 27 72622 NUERTINGEN, Germany, Email Id: www.childfund.de, Website Address :	Social	3809765.51
3	Fulletron India Credit Company Limited	Institutional	Supreme City Powai Mumbai 400076 , India, Email Id: www.fullertonindia.co m, Website Address :	Social	226800.00

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

Sl.No	Purpose	Amount
1	Social	3809765.51

#### (iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	125025554.58
b. Total Administrative Exprenses as provided in Rule 5, FCRA 2011 (Rs.)	69685555.00
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	1691691.00
Total utilzation in the year(Rs.) (a+b+c+d)	196402800.58

\* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Sction 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudically.

- (A) the soverignty and integrity of india; or.
- (B) the security, strategic, scientific or echnomic interest of the state; or
- (C) the public interest; or
- (D) freedom or fairness of election to any legistature; or

(E) friendly relations with any foreign state; or

(F) harmony between religious, racial, social, lingusitic or relgional groups, castes or communities

iv. Balance of unutilized foreign contribution, in 170386815.24 cash/bank, at the end of the year(Rs.) :

v. Total number of foreigner working(salaried/ in 0.00 honorary capacity. :

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	M.G.Road Branch No9 Esquire Centre MG Road Bangalore Karnataka 560001, Bangalore, Karnataka, Bangalore	UTIB0000009	912010013471733

3. (b) Details of all utilization bank accounts for utilization of Foregin 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	Govt Autonomous Colleage Campus Bhawanipatna, Bhawanipatna, Orissa, Kalahandi	SBIN0012120	32059737641
2	Axis Bank	MG Road Branch No9 Esquire Centre MG Road Bangalore Karnataka 560001, Bangalore, Karnataka, Bangalore	UTIB0000009	912010013471733
3	Axis Bank	2222/21 Saheli Marg Near uit circle Udaipur Rajasthan Udaipur 313004, Udaipur, Rajasthan, Udaipur	UTIB0000097	915010047347625
4	Axis Bank	Main Road In front of NAC office Malkangiri 764045, Malkangiri, Orissa, Malkangiri	UTIB0002054	913010050377503
5	Axis Bank	Yuvraj Complex Ranka House Zila School Road Daltonganj 822101, Daltonganj, Jharkhand, Palamau	UTIB0001375	912010018439271
6	Axis Bank	1 Power house road Maruti restaurant Jhabua (M.P) 457661, Jhabua, Madhya Pradesh, Jhabua	UTIB0001324	912010016467094
7	State Bank of India	18A Charak Marg Amba Mata Scheme Udaipur, Udaipur, Rajasthan, Udaipur	SBIN0011405	31246638578

Sl.No	Name of Bank of donors	Branch Address( With pincode)	IFSC Code	Account No
8	Axis Bank	No 68 Vimala Tower Opp bus stands Agra Road Firozabad 283203, Firozabad, Uttar Pradesh, Firozabad	UTIB0000672	912010036648875
9	State Bank of India	Court Road Deoghar, Deoghar, Jharkhand, Deoghar	SBIN0000064	32109453123
10	Axis Bank	2222/21 Saheli Marg Near uit circle Udaipur Rajasthan 313004., Udaipur, Rajasthan, Udaipur	UTIB0000097	913010038471634

#### 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.

Dalyan Mula

Signature of the Cheif Functionary

