

**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, 2017**

1. Association FCRA registration number and name

- (i). Number : 231650315  
(ii). Name : Child Fund India

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.) | 170386815.00 |
| b) Interest or other receipt during the year                              | 10572744.00  |
| c) Foreign Contribution received during the financial year                |              |
| i) Directly from a foreign source   | 33178549.10  |
| ii) as transfer from a local source                                       | 142373332.90 |
| d) Total Foreign Contribution (a+b+c) (Rs.)                               | 356511441.00 |

\*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     | ChildFund Internatioanl USA            | Institutional            | 22 MUSEUM ROAD BANGALORE INDIA 5600001 , India, Email Id: indiaoffice@childfund.org, Website Address :   | Social                      | 141090132.90 |
| 2     | ChildFund Deutschland                  | Institutional            | CHILDFUND DEUTSCHLAND E.V LAIBLINSTEIGSTR 27 72622 NUERTINGEN , Germany , Email Id: www.childfund.de, Website Address :                                    | Social                      | 10754838.10  |
| 3     | Fulletron India Credit Company Limited | Institutional            | Supreme City Powai Mumbai 400076 , India, Email Id: www.fullertonindia.com, Website Address :  | Social                      | 1283200.00   |
| 4     | Citi Foundation United Way Worldwide   | Institutional            | CITI FOUNDATION, UNITED WAY WORLDWIDE, 701 NORTH FAIRFAX STREET, ALEXANDRIA, VIRGINIA 22314-2045 , United States of America, Email Id: , Website Address : | Social                      | 22423711.00  |

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

| Sl.No | Purpose | Amount      |
|-------|---------|-------------|
| 1     | Social  | 33178549.10 |

(iii). Details of Utilization of foreign contribution:

|  |              |
|--|--------------|
| a. Total Utilization* for projects as per aims and objectives of the association (Rs.) | 148724812.00 |
| b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)                | 19533499.00  |
| c. Total invested in term deposits(Rs.)  | 0.00         |
| Total Purchase of fresh assets(Rs.)  | 123350.00    |
| Total utilization in the year(Rs.) (a+b+c+d)   | 168381661.00 |

\* 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.) : 188129780.00

v. Total number of foreigner working(salaried/ in honorary capacity. : 1.00

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 | Branch Address( With pincode)   | IFSC Code   | Account No       |
|-------|--------------|---|-------------|------------------|
| 1     | Axis Bank    | M.G.Road Branch No9<br>Esquire Centre MG Road<br>Bangalore Karnataka,<br>Bangalore, Karnataka,<br>Bangalore | UTIB0000009 | XXXXXXXXXXXX1733 |

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

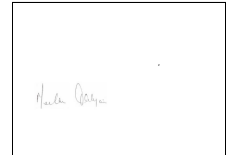
| Sl.No | Name of Bank        | Branch Address( With pincode)  | IFSC Code   | Account No       |
|-------|---------------------|--|-------------|------------------|
| 1     | State Bank of India | Govt Autonomous Colledge<br>Campus Bhawanipatna,<br>Bhawanipatna, Orissa,<br>Kalahandi, Bhawanipatna,<br>Orissa, Kalahandi | SBIN0012120 | XXXXXXXX7641     |
| 2     | Axis Bank           | 2222/21 Saheli Marg Near<br>uit circle, Udaipur, Udaipur,<br>Rajasthan, Udaipur  | UTIB0000097 | XXXXXXXXXXXX7625 |
| 3     | Axis Bank           | Yuvraj Complex Ranka<br>House Zila School Road<br>Daltonganj, Daltonganj,<br>Jharkhand, Palamau                            | UTIB0001375 | XXXXXXXXXXXX9271 |
| 4     | State Bank of India | 18A Charak Marg Amba<br>Mata Scheme, Udaipur,<br>Udaipur, Rajasthan, Udaipur   | SBIN0011405 | XXXXXXXX8578     |
| 5     | Axis Bank           | No 68 Vimala Tower Opp<br>bus stands Agra Road,<br>Firozabad, Firozabad, Uttar<br>Pradesh, Firozabad                       | UTIB0000672 | XXXXXXXXXXXX8875 |

| Sl.No | Name of Bank        | Branch Address( With pincode)   | IFSC Code   | Account No       |
|-------|---------------------|---|-------------|------------------|
| 6     | Axis Bank           | MG Road Branch No9<br>Esquire Centre MG Road<br>Bangalore, Bangalore,<br>Karnataka, Bangalore | UTIB0000009 | XXXXXXXXXXXX1733 |
| 7     | Axis Bank           | 1 Power house road Maruti<br>restaurant Jhabua (M.P),<br>Jhabua, Madhya Pradesh,<br>Jhabua    | UTIB0001324 | XXXXXXXXXXXX7094 |
| 8     | Axis Bank           | Main Road In front of NAC<br>office Malkangiri, Orissa,<br>Malkangiri, Orissa,<br>Malkangiri  | UTIB0002054 | XXXXXXXXXXXX7503 |
| 9     | State Bank of India | Court Road Deoghar,<br>Deoghar, Jharkhand,<br>Deoghar, Jharkhand,<br>Deoghar                  | SBIN0000064 | XXXXXXX3123      |
| 10    | Axis Bank           | 2222/21 Saheli Marg Near<br>uit circle Udaipur Rajasthan,<br>Udaipur, Rajasthan, Udaipur      | UTIB0000097 | XXXXXXXXXXXX1634 |

### 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 Cheif Functionary

