

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, 2015

1. Association FCRA registration number and name

- (i). Number : 231660165
(ii). Name : Charities Aid Foundation 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.)	119856597.00000
b) Interest or other receipt during the year	7964130.00000
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	317872511.00000
ii) as transfer from a local source	1059156.00000
d) Total Foreign Contribution (a+b+c) (Rs.)	446752394.00000

*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	UPS Foundation Inc	Institutional	Plot no 6 A Vikroli Link Road Near Raheja Brook Haven Majas Village Jogeshwari East Mumbai 400060 , India, Email Id: , Website Address :	Social	2622900.00
2	Glaxo Smithkline Consumer Health care Ltd	Institutional	DLF Plaza Tower DLF City Phase-I Gurgaon 122002 Haryana , India, Email Id: , Website Address :	Social	1290000.00
3	Un Habitat	Institutional	Un Habitat P O Box 30030 Nairobi 00100 Kenya , Kenya, Email Id: , Website Address :	Educational	11217740.00
4	Canon India Pvt Ltd	Institutional	7 and 8th Floor Tower B Building 5 DLF Epitome DLF Phase III Gurgaon 122002 , India, Email Id: , Website Address :	Social	1436624.00
5	Pepsi Co Foundation	Institutional	700 Anderson Hills Road Purchase NY 10577 , United States of America, Email Id: , Website Address :	Social	221622.00
6	Royal Bank of Scotland	Institutional	Building no- 7B DLF Cyber City DLF phase III Gurgaon Haryana 122002 , India, Email Id: , Website Address :	Social	3308801.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; Website address:	Purposes for which received	Amount (Rs.)
7	Daniel Measurement Solutions Pvt Ltd	Institutional	3rd Floor Synergy Square Krishna Industrial Estate Gorwa Vadodara 390016 , India, Email Id: , Website Address :	Social	198426.00
8	ASCO Numatics India Pvt Ltd	Institutional	57 Kundrathur Main Road Gerugambakkam Porur Chennai 600128 , India, Email Id: , Website Address :	Social	32739.00
9	Herballife International India Pvt Ltd	Institutional	No14 Commissariat Road Bangalore-560025 , India, Email Id: , Website Address :	Social	17320090.00
10	American Express Bank Ltd	Institutional	Cybercity Tower C DLF Building No 8 DLF City Phase-II Gurgaon-122002 Haryana , India, Email Id: , Website Address :	Social	945223.00
11	Barclays Shared Services	Institutional	DLF IT Park 8th Floor Building 9 A and B 1/124 shivaji Garden Moonlight stop Nandambakkam post Ramapuram Mount poonamallee Road Manapakkam Chennai , India, Email Id: , Website Address :	Social	200000.00
12	Robert Bosch Ltd	Institutional	123 Industrial Layout Hosurd Road Koramangala Bangalore 560095 , India, Email Id: , Website Address :	Social	915303.00
13	Oracle Financial Services Software Ltd	Institutional	Oracle Park Off Western Express Highway Goregaon East Mumbai 400063 , India, Email Id: , Website Address :	Social	119320718.00
14	Oracle OFSS BPO Services Ltd	Institutional	Oracle (OFSS) BPO Services Limited A 16/9 Vasant Vihar New Delhi - 110057 , India, Email Id: , Website Address :	Social	479842.00
15	Cargil Global Trading India Pvt Ltd	Institutional	14th Floor Building 9A DLF Cyber City Phase III Gurgaon 122002 , India, Email Id: , Website Address :	Social	1010636.00
16	Cargill Business Services India Pvt Ltd	Institutional	14th Floor Building 9A DLF Cyber City Phase III Gurgaon 122002 , India, Email Id: , Website Address :	Social	1072346.00
17	Coca Cola India Private Limited	Institutional	Enkay Tower Udyog Vihar V Gurgaon Haryana 122106 , India, Email Id: , Website Address :	Educational	62374.00
18	Kohler India Corp Pvt Ltd	Institutional	138/6 6th A cross R.M.V Extension Sada Shiva Nagar Bengaluru 560080 , India, Email Id: , Website Address :	Educational	475000.00
19	UBS Securities Pvt Ltd	Institutional	Level 2 2 north avenue Maker maxity Bandra Kurla Complex Bandra East Mumbai 400051 , India, Email Id: , Website Address :	Educational	5881153.00
20	UBS India Pvt Ltd	Institutional	Level 2 2 north avenue Maker maxity Bandra Kurla Complex Bandra East Mumbai-400051 , India, Email Id: , Website Address :	Educational	5482242.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
21	Accenture Services Pvt Ltd	Institutional	Plant 3 Godrej and Boyce Complex LBS Vikaroli west Mumbai 400079 , India, Email Id: , Website Address :	Economic	22241505.00
22	Panasonic India Private Ltd	Institutional	6th floor SPIC building annex88 mount Road Guindy Chennai 600032 , India, Email Id: , Website Address :	Social	200000.00
23	Charities Aid Foundation UK	Institutional	25 Kings Hill Avenue Kings Hill West Malling Kent ME 19 4TA UK , United Kingdom, Email Id: , Website Address :	Social	12866157.00
24	US AID	Institutional	USAID India Food Security Office American Embassy Chanakyapuri New Delhi 110021 , India, Email Id: , Website Address :	Social	1187768.00
25	Hindustan Cocacola Beverages Pvt Ltd	Institutional	B 91 Mayapuri Industrial Area Phase 1 New Delhi 110064 , India, Email Id: , Website Address :	Social	2500000.00
26	Wheels Global Foundation	Institutional	1614 Woodstock Lane Reston Va 20194 , United States of America, Email Id: , Website Address :	Social	476950.00
27	Emerson Process Management Power and Water Solutions India Pvt Ltd	Institutional	Windsor IT Park Tower A Ground and 1st Floor A-1 Sector125 Noida 201301 , India, Email Id: , Website Address :	Social	585000.00
28	Robert Bosch Engineering and Business Solutions Ltd	Institutional	123 Industrial Layout Hosurd Road Koramangala Bangalore 560095 , India, Email Id: , Website Address :	Social	2393050.00
29	Oracle India Pvt Ltd	Institutional	F 01/02 First Floor Salcon Rasvilas Plot no D 1 District Centre Saket New Delhi 110017 , India, Email Id: , Website Address :	Social	33908837.00
30	Oracle Solution Services India Pvt Ltd	Institutional	Prestige Technology Park Venus Block Phase I Level 6 to 9 SY No 29 S Japur M rthalli Ring Road Bangalore Karnataka 560087 , India, Email Id: , Website Address :	Social	5118315.00
31	Maanav Sewa Association	Institutional	3555 93 Street NW EDMONTON Alberta Canada T6E6N6 , Canada, Email Id: , Website Address :	Educational	291900.00
32	Deepak Chopra	Individual	Chopra Pty Ltd PO Box 350 Wentworthville Sydney 2145 Australia , Australia, Email Id: , Website Address :	Educational	30000.00
33	D E Shaw India Sofitware Pvt Ltd	Institutional	Plot no 573 B and C road no 1 Jubilee hills Hyderabad 500096 , India, Email Id: , Website Address :	Social	956552.00
34	Emerson Process Management India Pvt Ltd	Institutional	Delphi B-Wing 601-602 6th Floor Central Avenue Hiranandani Business Park Mumbai 400076 , India, Email Id: , Website Address :	Social	1341346.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
35	Control Techniques India Pvt Ltd	Institutional	117B Developed Plot Industrial Estate Perungudi Chennai 600096 , India, Email Id: , Website Address :	Social	27049.00
36	Emerson Electric Co India Pvt Ltd	Institutional	301 Solitaire Corporate Park 151 M V Road Andheri(E) Mumbai 400093 , India, Email Id: , Website Address :	Social	845797.00
37	Amazon Seller Services Pvt Ltd	Institutional	8th Floor Brigade Gateway 26/1 Dr Rajkumar Road Bangalore 560005 , India, Email Id: , Website Address :	Social	1489805.00
38	Oracle OFSS Processing Services Ltd	Institutional	Oracle Park Off Western Express Highway Goregaon East Mumbai 400063 , India, Email Id: , Website Address :	Social	1119631.00
39	Microsoft Corporation India Pvt Ltd	Institutional	F 40 South Extension part 1 New Delhi 110049 , India, Email Id: , Website Address :	Social	41621842.00
40	Aon Services India Pvt Ltd	Institutional	Center Court Building DLF City Sector 42 Gurgaon Haryana 122002 , India, Email Id: , Website Address :	Social	15139690.00

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

Sl.No	Purpose	Amount
1	Educational	23466947.00000
2	Social	272164059.00000
3	Economic	22241505.00000

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	57367378.00000
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	27443506.00000
c. Total invested in term deposits(Rs.)	227856265.00000
Total Purchase of fresh assets(Rs.)	4241218.00000
Total utilization in the year(Rs.) (a+b+c+d)	89052102.00000

* 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.) : 357654425.00000

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	HDFC Bank	R.K.Puram Branch, Plot no 8, Sector 4, R. K. Puram, Opposite Capital Court Building, New Delhi-110022, New Delhi, Delhi	HDFC0000588	05881170000019

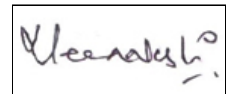
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	HDFC Bank	.K.Puram Branch, Plot no 8, Sector 4, R. K. Puram, Opposite Capital Court Building, New Delhi-110022, New Delhi, Delhi	HDFC0000588	05881170000019

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

