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 : 231660165

- : Charities Aid Foundation India (ii). Name
- 2. Details of receipt and utilisation of foreign contribution :

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

2. Details of receipt and utilisation of foreign contribution :i. Foreign Contribution received in cash/kind(value):	stall'S
a) Brought forward foreign contribution at the beginning of the year(Rs.)	585953938.00
b) Interest or other receipt during the year	19900380.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	746588478.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	1352442796.00

*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: -

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Charities Aid Foundation America	Institutional	King Street Station, 1800 Diagonal Road, Suite 150, Alexandria, VA22314, United States of America, Email Id: , Website Address :	Social	719606.00
2	Charities Aid Foundation UK	Institutional	25 Kings Hill Avenue Kings Hill West Malling Kent ME 19 4TA UK, United Kingdom, Email Id: smehra@cafonline.org, Website Address :	Social	637575.00
3	Aircel Limited	Institutional	5th Floor Spencer Plaza 769 Annasalai Chennai Tamil Nadu 600002, India, Email Id:, Website Address:	Educational	2428440.00
4	Aon Services India Pvt Ltd	Institutional	Center Court Building DLF City Sector 42 Gurgaon Haryana 122002, India, Email Id:, Website Address:	Social	22807317.00
5	Arcesium India Private Limited	Institutional	Plot No. 573, B and C, Road No. 1, Jubilee Hills, Hyderabad 500 096, Telangana, India. , India, Email Id: sandhya.thakre@desha w.com, Website Address :	Social	67606.00

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
6	Barclays Bank PLC	Institutional	8 Floor, Tower A,Unitech Infospace Park,Block B2,Sector 62, Noida 201307, India, Email Id:, Website Address :	Social	887837.00
7	Canon India Pvt Ltd	Institutional	7 and 8th Floor Tower B Building 5 DLF Epitome DLF Phase III Gurgaon 122002, India, Email Id: ankur.varma@canon.co .in, Website Address :	Social	7613968.00
8	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	132233.00
9	HDFC Ergo General Insurance Company Limited	Institutional	HDFC House, 1st Floor, 165-166 Backbay Reclamation, H.T. Parekh Marg, Churchgate, Mumbai - 400020, India, Email Id:, Website Address:	Educational	25276922.00
10	Hindustan Cocacola Beverages Pvt Ltd	Institutional	B 91 Mayapuri Industrial Area Phase 1 New Delhi 110064, India, Email Id:, Website Address:	Social	2986396.00
11	Honda Motorcycle And Scooter India Private Limited	Institutional	COMERCIAL COMPLEX SECTOR 49 GOLF COURSE EXTENSION ROAD GURGAON, India, Email Id: kamal.singh@honda2w heelerindia.com, Website Address :	Educational	6097957.00
12	Microsoft Corporation India Pvt Ltd	Institutional	F 40 South Extension part 1 New Delhi 110049, India, Email Id: , Website Address :	Social	29808277.00
13	NTT Communications India Pvt LTD	Institutional	130Infantry Court3rd FloorUnit304 Infantry Road Infantry Road Bengaluru Karnataka 560001, India, Email Id: Ramesh.pujari@nttcom india.com, Website Address :	Educational	451600.00
14	Oracle Financial Services Software Ltd	Institutional	Oracle Park Off Western Express Highway Goregaon East Mumbai 400063, India, Email Id:, Website Address:	Social	337061996.00
15	Reckitt Benckiser	Institutional	Plot No 48 Institutional area sector 32 Gurgaon 122001, India, Email Id: , Website Address :	Social	135910.00
16	Rolls Royce Marine India Private Limited	Institutional	Plot D-505, TTC Industrail Area, MIDC, Sharaya Hyundai Lane Opp. Balmer Lawri, Turbhe, Navi Mumbai, Maharasthra-400710, India, Email Id:, Website Address :	Educational	450000.00
17	United Spirits Limited	Institutional	UB Tower No. 24, Vittal Mallya Road, Bangalore - 560001, India, Email Id: navdeep.mehram@unit edspirits.in, Website Address :	Economic	12567668.00
18	Royal Bank of Scotland	Institutional	Builiding no- 7B DLF Cyber City DLF phase III Gurgaon Haryana 122002, India, Email Id:, Website Address:	Educational	21904874.00

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
19	Accenture Services Pvt Ltd	Institutional	Plant 3 Godrej and Boyce Complex LBS Vikaroli west Mumbai 400079, India, Email Id: Daniel.thomas@accent	Economic	17911662.00
			ure.com, Website Address :		
20	Oracle OFSS Processing Services Ltd	Institutional	Oracle Park Off Western Express Highway Goregaon East Mumbai 400063, India, Email Id:, Website Address :	Social	1603036.00
21	Samsung India Electronics Pvt Ltd	Institutional	20 TH FLOOR TWO HORIZON CENTRE GOLF COURSE ROAD SEC 43 DLF PHASE V GURGAON 122009, India, Email Id: d.bhardwaj@samsung. com, Website Address :	Economic	13276350.00
22	Symantec Software Solutions Private Limited	Institutional	Unit No. 1801, 18th Floor, The Capital, Plot No. 70, G Block, Bandra-Kurla Complex, Bandra Mumbai Bandra Suburban MH 400051 IN, India, Email Id:, Website Address :	Social	18489905.00
23	Symantec Software and Services India Private Limited	Institutional	1/124,Shivaji Gardens,5 Flr, Block1C,DLF Info City Nandambakkam Post, Ramapuram Mount-Poonamallee Rd Chennai Chennai TN 600089 IN, India, Email Id: , Website Address :	Social	935652.00
24	Globallogic India Limited	Institutional	Tower A Oxygen Park Plot no7 Sector 144 Noida Expressway Noida Uttar Pradesh 201304, India, Email Id:, Website Address:	Educational	783222.00
25	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	23574066.00
26	Wheels Global Foundation	Institutional	1614 Woodstock Lane Reston Va 20194, United States of America, Email Id: gbhavnani@aol.com, Website Address :	Social	323120.00
27	Coca Cola India Private Limited	Institutional	Enkay Tower Udyog Vihar V Gurgaon Haryana122106, India, Email Id:, Website Address:	Educational	5509728.00
28	GoodYear South Asia Tyres Private Limited	Institutional	H 18 MIDC INDUSTRIAL AREA WALUJ AURANGABAD MAHARASHTRA 431136, India, Email Id: rakhi_gupta@goodyear .com, Website Address	Social	1300000.00
29	Herballife International India Pvt Ltd	Institutional	: No14 Commissariat Road Bangalore- 560025, India, Email Id:, Website Address:	Social	22166.00
30	IHG IT Services India Private Limited	Institutional	11th Floor, Tower 10C, DLF Cyber city, Gurgaon, Haryana, India, Email Id: , Website Address :	Educational	2154270.00

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
31	Nissin ABC Logistics Private Limited	Institutional	46C, Rafi Ahmed Kidwai Road, Kolkata- 700016, West Bengal, India, Email Id: navin@nall.co.in, Website Address :	Social	600000.00
32	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	108440704.00
33	Silicon Valley Community Foundation	Institutional	2440, West EI Camino Real, Suite 300 Mountain View, CA 94040-1498, United States of America, Email Id: , Website Address :	Social	23044.00
34	Glaxo Smithkline Consumer Health care Ltd	Institutional	DLF Plaza Tower DLF City Phase-I Gurgaon 122002 Haryana , India, Email Id: , Website Address :	Social	865400.00
35	Cargill India Private Limited	Institutional	111, Rectangle-1, Saket District Centre, New Delhi-110017, India, Email Id: dipanwita_chakraborty @cargill.com, Website Address :	Social	1363142.00
36	Cherlo Foundation	Institutional	43, Greenway View, Kingwood, Texas 77339, USA, United States of America, Email Id: samcherlo@embarqmai 1.com, Website Address :	Social	1016743.00
37	Credit Suisse Services India Private Limited	Institutional	Cluster A, 1st Floor, Eon Free Zone, Plot No.1, S.No77, MIDC Knowledge Park,Pune- 411014, India, Email Id: , Website Address :	Social	118800.00
38	Huawei Telecommunications India co pvt ltd	Institutional	7TH FLOOR TOWER A SPAZE I TECHPARK SOHNA ROAD SECTOR 49 GURGAON 122001, India, Email Id: bhawana.singh@huawe i.com, Website Address :	Social	58855650.00
39	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	399000.00
40	Tetrapak India Private Limited	Institutional	DLF CYBER TERRACE, BUILDING NO. 5 TOWER C, 16TH FLOOR CYBER CITY, DLF PHASE 3 HARYANA - 122002 HARYANA - 122002 HARYANA - INDIA, India, Email Id: , Website Address :	Social	250000.00
41	Moog Motions Control Private Limited	Institutional	683, 15th Cross Road, Sarakki II phase, J P Nagar, Bengaluru- 560078, India, Email Id: geetha@moog.com, Website Address :	Educational	800000.00
42	Nasscom Foundation	Institutional	A1/125, Third Floor, Safdurjung Enclave, Opposite Ambience Public School, New Delhi-110029, India, Email Id: Shivani@nasscomfoun dation.org, Website Address :	Educational	300000.00

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
43	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	801518.00
44	Maanav Sewa Association	Institutional	3555 93 Street NW EDMONTON Alberta Canada T6E6N6, Canada, Email Id:, Website Address:	Educational	500000.00
45	Li and Fung	Institutional	NO 131, THIRU, VK NAGAR, COLLEGE ROAD, Tirupur - 641602, Tamil Nadu, India, India, Email Id: , Website Address :	Social	48000.00
46	Pepsico Foundation	Institutional	700, Anderson Hill Road, Purchase, NY 10577, United States of America, Email Id: muna.ali@pepsico.com , Website Address :	Social	559836.00
47	Accenture Foundation	Institutional	161 N. Clark Street, Chicago, Illinois 60601, USA, United States of America, Email Id: radhika.rajagopalan@a ccenture.com, Website Address :	Social	13287713.00
48	Convergys India Services Private Limited	Institutional	Bestech Business Tower, Sector-48, Sohna Road, Gurgaon- 122001, India, Email Id: Naresh.lakhani@conve rgys.com, Website Address :	Social	414500.00

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

Sl.No	Purpose	Amount
1	Social	635762358.00
2	Educational	67070440.00
3	Economic	43755680.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	516093789.00
b. Total Administrative Exprenses as provided in Rule 5, FCRA 2011 (Rs.)	69652456.00
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	1413348.00
Total utilzation in the year(Rs.) (a+b+c+d)	587159593.00

* 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

iv. Balance of unutilized foreign contribution, in 765283203.00 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	Branch Address(With pincode)	IFSC Code	Account No
1	HDFC BANK LTD	Plot No-8, Sector-4, R K Puram, New Delhi-110022, New Delhi, Delhi, Delhi	HDFC0000588	XXXXXXXXXX0019

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	Branch Address(With pincode)	IFSC Code	Account No
1	HDFC BANK LTD	Plot No-8, Sector-4, R K Puram, New Delhi-110022, New Delhi, Delhi, Delhi	HDFC0000588	XXXXXXXXXX0019

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 r which 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

