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 : 094420147

(ii). Name : Child Fund International USA

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.)	17863061.00
b) Interest or other receipt during the year	239500.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	706686318.26
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	724788879.26

^{*}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	ChildFund International USA	Institutional	ChildFund International USA, 2821 Emerywood Parkway, PO Box 26484, Richmond VA 23261-6484 USA, United States of America, Email Id:, Website Address:	Social	691753413.18
2	Barn Fonden Sweden	Institutional	Barn Fonden Sweden (Barnfonden Kattsundsgatan 15 Box 4100 203 12 Malmo Sweden), Sweden, Email Id:, Website Address:	Social	3228457.25
3	ChildFund Germany	Institutional	Child Fund Deutschland e. V. Sitz Nurtingen Eingetragen Amtsgericht Stuttgart Nr. VR 220417, Germany, Email Id:, Website Address:	Social	11698301.83

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

Sl.No	Purpose	Amount
1	Social	706686318.26

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	657423713.88
b. Total Administrative Exprenses as provided in Rule 5, FCRA 2011 (Rs.)	47762999.41
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	792961.00
Total utilization in the year(Rs.) (a+b+c+d)	705979674.29

^{*} 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 cash/bank, at the end of the year(Rs.):

18809204.97

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

0.00

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 of donors	Branch Address(With pincode)	IFSC Code	Account No
1	Standard Chartered Bank	Raheja Towers, 26 MG Road, Bangalore, Karnataka, Bangalore, Karnataka, Bangalore	SCBL0036074	45605040339

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	Standard Chartered Bank	Raheja Towers, 26 MG Road, Bangalore, Karnataka, Bangalore, Karnataka, Bangalore	SCBL0036074	45605040347

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.

Hoelan Conlyni



