

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 : 020780030
(ii). Name : Shishu Sarothi, Centre For Rehabilitation and Training For Multiple Disability

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.)	3026496.01
b) Interest or other receipt during the year	134615.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	5132862.00
ii) as transfer from a local source	783404.22
d) Total Foreign Contribution (a+b+c) (Rs.)	9077377.23

*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	Light For World	Institutional	Niederhofstrasse 26, 1120 Wien Austria , Austria , Austria, Email Id: , Website Address : http://www.light-for-the-world.org	Social	3123086.00
2	Human Capability Foundation	Institutional	Flat 49, Bishops Court, 76 Bishops Bridge Road, London, W2 6B E , United Kingdom, Email Id: , Website Address :	Social	1583288.00
3	SOCIETY FOR EMPOWERMENTSE RVICETRAINING AND AWARENESS	Institutional	SEESTA, MELBOURNE, AUSTRALIA, Ph. 0410343537 , Australia, Email Id: sestaaustralia@gmail.com , Website Address : http://sestaa.org	Social	328950.00
4	Bethany Society	Institutional	Bethany Society , Lady Veronica Lane Laitumkhrah, Opposite Bansara Eye Care , Shillong- 793003 Meghalaya, India , India, Email Id: , Website Address :	Social	227145.00
5	The Devid and Lucile Packard Foundation	Institutional	343 Second Street / Loss Altos, California 94022 , United States of America, Email Id: , Website Address :	Social	60000.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; Website address:	Purposes for which received	Amount (Rs.)
6	Shanta Memorial Rehabilitation Centre	Institutional	89gf U-3, P-II, Jayadev Vihar, Chandrasekharpur, Bhubaneswar, Odisha 751023 , India, Email Id: , Website Address :	Social	50000.00
7	Axis Bank Foundation	Institutional	Axis House, 2nd Floor, Desk B-80, Wadia International Centre Pandurang Budhkar Marg, Worli, Mumbai-400025 , India, Email Id: , Website Address :	Social	466277.00
8	Frederic Bernad Andre Maron	Individual	Dubai , Shoreline Building , 4 Apartment -203, Palm Jumeriah , United Arab Emirates, Email Id: , Website Address :	Social	20000.00
9	Christoffel Blindenmission	Institutional	140, Commerce Cube, 2nd Floor, 5th Main, Puttannachetty Road, Chamarajpet, Bangalore 560 018 Karnataka - INDIA , India, Email Id: info@cbmindiatrust.org, Website Address :	Social	22534.00

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

Sl.No	Purpose	Amount
1	Social	5132862.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	5863495.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	645765.86
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	57850.00
Total utilization in the year(Rs.) (a+b+c+d)	6567110.86

* 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.) : 2510266.37

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	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	G.S.ROAD, Guwahati, Assam, Kamrup	SBIN0001244	XXXXXXXX4560

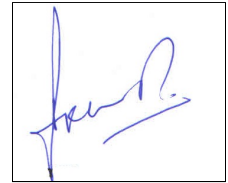
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	G.S.ROAD, Guwahati, Assam, Kamrup	SBIN0001244	XXXXXXXX4560

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



Ministry of Home Affairs