

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 : 094420100
 (ii). Name : The Association of People With 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.)	21036290.00
b) Interest or other receipt during the year	1328157.91
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	20648498.58
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	43012946.49

*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	Deaf Child Worldwide	Institutional	The Director 15-16, Derfferin Street, London -EC1 Y 8 UR, London , United Kingdom, Email Id: , Website Address :	Educational	200000.00
2	Birgit Herbach	Individual	Neve Heimat 15 96450 Co burg Germany , Germany , Email Id: , Website Address :	Educational	21907.00
3	Laura B Kane	Individual	No 2853 Elliott Circle NE Atlanta Georgia 30305 USA , United States of America, Email Id: , Website Address :	Educational	60844.00
4	Deaf Child Worldwide	Institutional	The Director 15-16, Derfferin Street, London -EC1 Y 8 UR, London , United Kingdom, Email Id: , Website Address :	Educational	200000.00
5	Walkabout Foundation	Institutional	26 Cadogan Square SWIX OJP LONDON , United Kingdom, Email Id: , Website Address :	Educational	1396228.00
6	Trinity High School	Institutional	Glebe St Renfran, PA4 8TP- Renfrew,Scotland , United Kingdom, Email Id: , Website Address :	Educational	138718.46

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
7	K T WATTS MRS J A WATTS	Individual	The Greys station Road, Tisted .Alton, GU34 3QX, United Kingdom , United Kingdom, Email Id: , Website Address :	Educational	22415.00
8	Zurich Financial Services	Institutional	Zurich Financial Services P.O.Box 1288 swindon Wiltshire SNI IFL - U.K. Swindon - 0 , United Kingdom, Email Id: , Website Address :	Educational	442825.00
9	St Ambrose High School	Institutional	No 65 Townhead road Coat Bridge ML5 2HT Scotland , United Kingdom, Email Id: , Website Address :	Educational	341918.00
10	Goldman Sachs and Co Matching Gift Program	Institutional	P.O Box 3527 Princeton New Jersey 05843-3527 New Jersey , United States of America, Email Id: , Website Address :	Educational	31400.00
11	Give Foundation	Institutional	P.O.Box 50876 Palo Alto 94303 CA Palo Alto 94303 , United States of America, Email Id: , Website Address :	Educational	41264.96
12	Global Giving	Institutional	Global Giving 1023, 15th Street,, Washington D. C., Washington D C , United States of America, Email Id: , Website Address :	Educational	25216.77
13	Global Giving	Institutional	Global Giving 1023, 15th Street,, Washington D. C., Washington D C , United States of America, Email Id: , Website Address :	Educational	20373.74
14	Zurich Community Trust	Institutional	The Grange, Bishops Cleeve, Cheltenham, GL52 8XX, Cheltenham , United Kingdom, Email Id: , Website Address :	Educational	649951.00
15	Srikanth Hosakote	Individual	10480 flora vista ave cupertino CA 95014, USA, 95014 , United States of America, Email Id: , Website Address :	Educational	200000.00
16	Scotish Friends Of APD	Institutional	10, Crosshouse Road, Scotland, G667AD, Glasgow , United Kingdom, Email Id: , Website Address :	Educational	258108.00
17	Women Rehabilitation Centre	Institutional	Unites States of America Atlanta , United States of America, Email Id: , Website Address :	Educational	65581.00
18	Deaf Child Worldwide	Institutional	The Director 15-16, Derfferin Street, London -EC1 Y 8 UR, London , United Kingdom, Email Id: , Website Address :	Educational	800344.84
19	Srikanth Hosakote	Individual	10480 flora vista ave cupertino CA 95014, USA, 95014 , United States of America, Email Id: , Website Address :	Educational	200000.00
20	UK Oline Giving Foundation	Institutional	No6 Trull Farm Buildings Trull TETBURY GL88SQ Cheltenham , United Kingdom, Email Id: , Website Address :	Educational	47225.86

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
21	Srikanth Hosakote	Individual	10480 flora vista ave cupertino CA 95014, USA, 95014 , United States of America, Email Id: , Website Address :	Educational	200000.00
22	Northern Operating Service Pvt Ltd	Institutional	2nd Floor RMZ Ecospace Campus, , 1C Sarjapur Outer Ring Road, , Bellandur village, Varthur Hobli, Bangalore 560037 , India, Email Id: , Website Address :	Educational	65000.00
23	Wadhwanı Operating Foundation	Institutional	Subramanya Tech Park Plot No 3 EOIZ Industrial Area Sy No 85 Krishnarajapura Hobli Whitefield Bangalore 560066 , India, Email Id: , Website Address :	Educational	218400.00
24	Sushma Srikanth	Individual	10480 flora vista ave cupertino CA 95014, USA 95014 , United States of America, Email Id: , Website Address :	Educational	100000.00
25	Wadhwanı Operating Foundation	Institutional	Subramanya Tech Park Plot No 3 EOIZ Industrial Area Sy No 85 Krishnarajapura Hobli Whitefield Bangalore 560066 , India, Email Id: , Website Address :	Educational	354901.00
26	Scotish Catholic International Aid Fund	Institutional	19 Park Circus Glasgow G36 BE SCOTLAND Glasgow , United Kingdom, Email Id: , Website Address :	Educational	1364683.00
27	Global Giving	Institutional	Global Giving 1023, 15th Street,, Washington D. C., Washington D C , United States of America, Email Id: , Website Address :	Educational	158971.99
28	Global Giving	Institutional	Global Giving 1023, 15th Street,, Washington D. C., Washington D C , United States of America, Email Id: , Website Address :	Educational	43586.03
29	Northern Operating Service Pvt Ltd	Institutional	2nd Floor RMZ Ecospace Campus, , 1C Sarjapur Outer Ring Road, , Bellandur village, Varthur Hobli, Bangalore 560037 , India, Email Id: , Website Address :	Educational	800000.00
30	Capgemini India Pvt Ltd	Institutional	Plant No. 2, Gate No.2, Godrej AND Boyce Mfg Ltd, Opposite Vikhroli Bus Depot LBS Marg Vikhroli West, Mumabi, Mumbai 400079. , India, Email Id: , Website Address :	Educational	1483460.00
31	Give Foundation	Institutional	P.O.Box 50876 Palo Alto 94303 CA Palo Alto 94303 , United States of America, Email Id: , Website Address :	Educational	1434266.00
32	Laura B Kane	Individual	No 2853 Elliott Circle NE Atlanta Georgia 30305 USA , United States of America, Email Id: , Website Address :	Educational	32791.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
33	Global Giving	Institutional	Global Giving 1023, 15th Street,, Washington D. C., Washington D C , United States of America, Email Id: , Website Address :	Educational	80652.04
34	Deaf Child Worldwide	Institutional	The Director 15-16, Derfferin Street, London -EC1 Y 8 UR, London , United Kingdom, Email Id: , Website Address :	Educational	2519814.30
35	Srikanth Hosakote	Individual	10480 flora vista ave cupertino CA 95014, USA, 95014 , United States of America, Email Id: , Website Address :	Educational	100000.00
36	MIBLOU	Institutional	Ms.Marika Millar MIBLOU , PB 697 1214 VERNIER Switzerland, Vernier , Switzerland, Email Id: , Website Address :	Educational	309375.00
37	UK Oline Giving Foundation	Institutional	No6 Trull Farm Buildings Trull TETBURY GL88SQ Cheltenham , United Kingdom, Email Id: , Website Address :	Educational	127660.61
38	Deaf Child Worldwide	Institutional	The Director 15-16, Derfferin Street, London -EC1 Y 8 UR, London , United Kingdom, Email Id: , Website Address :	Educational	2725965.17
39	AON	Institutional	AON 4th Flor Xchanging Tower 13/14/15 SJR iPark IPIP Industrial Area Whilfield Phase I Bagalore - 560 066 , India, Email Id: , Website Address :	Educational	135700.00
40	Mungos High School	Institutional	Merchiston Ave Falkirk Striling Shire Fk27JT United Kingdom - 27 , United Kingdom, Email Id: , Website Address :	Educational	356236.00
41	Zurich Financial Services	Institutional	Zurich Financial Services P.O.Box 1288 swindon Wiltshire SNI IFL - U.K. Swindon - 0 , United Kingdom, Email Id: , Website Address :	Educational	568282.00
42	Intel Volunteers Grant program	Institutional	P O Box 7067 Princeton NJ 08543 - 7067 New Jersey , United States of America, Email Id: , Website Address :	Educational	165975.00
43	Intel Volunteers Grant program	Institutional	P O Box 7067 Princeton NJ 08543 - 7067 New Jersey , United States of America, Email Id: , Website Address :	Educational	308218.00
44	St Columbas High School	Institutional	St Columbas High School Woodmill Road Dunfermline Fife KY 11 4 UN Scotland , United Kingdom, Email Id: , Website Address :	Educational	547113.00
45	Trinity High School	Institutional	Trinity High School Glebe St Renfran PA48TP -Renew Scotland Renfrew , United Kingdom, Email Id: , Website Address :	Educational	607129.64

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
46	Give Foundation	Institutional	P.O.Box 50876 Palo Alto 94303 CA Palo Alto 94303 , United States of America, Email Id: , Website Address :	Educational	42139.34
47	Elaine Doherty	Individual	No 39 EspPAZ 6NU Scotland Scotlanddair Street Paisley , United Kingdom, Email Id: , Website Address :	Educational	30000.00
48	Michele McLuckie	Individual	No 39 Espedair Street Paisley PAZ 6NU Scotland Scotland , United Kingdom, Email Id: , Website Address :	Educational	30000.00
49	Goldman Sachs and Co Matching Gift Program	Institutional	P.O Box 3527 Princeton New Jersey 05843-3527 New Jersey , United States of America, Email Id: , Website Address :	Educational	30375.00
50	Desmond Stephen Scullion	Individual	St Ambrose High School Blair Road Coat Bridge ML52JE Willenhall , United Kingdom, Email Id: , Website Address :	Educational	32700.00
51	St Aidans High School	Institutional	St Aidans High School, Waverly Drive North Lanarkshire ML2 7EW Scotland Wishaw , United Kingdom, Email Id: , Website Address :	Educational	461615.00

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

Sl.No	Purpose	Amount
1	Educational	20648498.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	28673127.38
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	915045.83
c. Total invested in term deposits(Rs.)	2100000.00
Total Purchase of fresh assets(Rs.)	1658821.00
Total utilization in the year(Rs.) (a+b+c+d)	31246994.21

* 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.): 15036752.87

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	Richards Town Branch No 14 Yolee Mall Pottery Road Richards Town, Banagalore, Karnataka, Bangalore	SBIN0002263	XXXXXXX1579

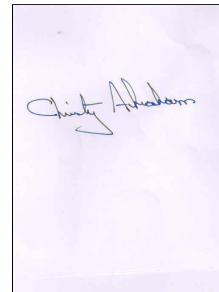
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	Yes Bank	Kammanahalli Branch Ground Floor No 27 Near Empire Hotel Kamanahalli Main Road Opp Hotel Nandana Palace, Bangalore, Karnataka, Bangalore	YESB0000476	XXXXXXXXXXXX0624
2	Yes Bank	Kammanahalli Branch Ground Floor No 27 Near Empire Hotel Kamanahalli Main Road Kamanahalli Main Road, Bangalore, Karnataka, Bangalore	YESB0000476	XXXXXXXXXXXX0612

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

