

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 : 041910128
(ii). Name : Sewa Bharat

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.)	24536178.62
b) Interest or other receipt during the year	1433075.23
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	94054549.26
ii) as transfer from a local source	771653.00
d) Total Foreign Contribution (a+b+c) (Rs.)	120795456.11

*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	Oak Philanthropy Limited	Institutional	58 Avenue Louis Casai, P.O. Box 115, Cointrin 1216 , Switzerland, Email Id: , Website Address :	Social	5890167.00
2	Simavi	Institutional	Fonteinlaan 5, 2012, JG Haarlam, The Netherland , Netherlands, Email Id: , Website Address :	Social	4199605.00
3	The Coca Cola Foundation	Institutional	One Coca Cola Plaza, Atlanta GA 30313 , United States of America, Email Id: , Website Address :	Social	4299360.00
4	Population Foundation of India	Institutional	B-28, Qutab Institutional Area, Tara Crescent, New Delhi - 110 016 , India, Email Id: , Website Address :	Social	397106.00
5	SHAKTI SUSTAINABLE ENERGY FOUNDATION	Institutional	THE CAPITAL COURT, 104B/2 LEFT WING, 4TH FLOOR MUNIRKA PHASE III, NEW DELHI-110067 , India, Email Id: , Website Address :	Social	1000000.00
6	SELCO FOUNDATION	Institutional	NO. 742, 15th Cross, 6th Phase , JP Nagar, Bangalore - 560078 , India, Email Id: , Website Address :	Social	771653.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
7	ITC Limited	Institutional	Virginia House, 37 J.L. Nehru Road, Kolkata-700071, India , India, Email Id: , Website Address :	Economic	5041000.00
8	Women In Informal Employment Globalisation and Organisation	Institutional	227, Royal Exchange, Manchestor, M2 7DD, UK , United Kingdom, Email Id: , Website Address :	Social	1000000.00
9	International Trade Centre	Institutional	54-46 rue de Montbrillant, CH-1201, Geneva , Switzerland, Email Id: , Website Address :	Social	415095.19
10	ITC Limited	Institutional	Virginia House, 37 J.L. Nehru Road, Kolkata-700071, India , India, Email Id: , Website Address :	Economic	2292000.00
11	Eileen Fisher Inc	Institutional	Main A/c 2 Bridge, Street Irvington, NY 10533 , United States of America, Email Id: , Website Address :	Social	657679.00
12	LOK SWASTHYA TRUST	Institutional	3RD FLOR, CHANDA NIWAS, NEAR HARI HARANAND ASHRAM, OPP. KARNAVATI HOSPITAL, ELLISBRIDGE AHMEDABAD-380006 , India, Email Id: , Website Address :	Social	908165.00
13	DFID	Institutional	British High Commission, B 28, Tara Crescent, Qutab Inasitutional Area, New Delhi 110016 , India, Email Id: , Website Address :	Social	51298893.15
14	ITC Limited	Institutional	Virginia House, 37 J.L. Nehru Road, Kolkata-700071, India , India, Email Id: , Website Address :	Economic	8852622.61
15	ORGANISATION FOR ECONOMIC COOPERATION AND DEVELOPMENT	Institutional	2, RUE ANDRE PASCAL, 75775 PARIS CEDEX 16, FRANCE , France, Email Id: , Website Address :	Social	96472.91
16	UNITARIAN UNIVERSALIST ASSOCIATION	Institutional	24, Farnsworth Street, Boston, Massachusetts, 02210, USA , United States of America, Email Id: TBrennan@uua.org, Website Address : http://www.uua.org/	Social	7305244.13
17	Monsoon Trust	Institutional	179, Harror Road, London, W26NB, United Kingdom , United Kingdom, Email Id: , Website Address :	Social	242738.77
18	REGIONAL ENGLISH LANGUAGE OFFICE RELO	Institutional	PUBLIC AFFAIRS SECTION, AMERICAN EMBASSY, NEW DELHI-INDIA , India, Email Id: , Website Address :	Social	120420.00
19	ETC INTERNATIONAL	Institutional	ETC INTERNATIONAL P O BOX NO. 64, 3830 AB LEUSDEN, THE NETHERLAND , Netherlands, Email Id: , Website Address :	Social	37980.50

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

Sl.No	Purpose	Amount
1	Social	77868926.65
2	Economic	16185622.61

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	84715270.23
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	11250684.37
c. Total invested in term deposits(Rs.)	8000000.00
Total Purchase of fresh assets(Rs.)	3238887.00
Total utilization in the year(Rs.) (a+b+c+d)	99204841.60

* 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.) : 21590614.51

v. Total number of foreigner working(salaried/ in honorary capacity. : 2.00

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	Axis Bank	E-1, Jhandewalan Extension, Rani Jhansi Road, New Delhi-110055, New Delhi, Delhi, Delhi	UTIB0000738	911010066633655

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	Axis Bank	E-1, Jhandewalan Extension, Rani Jhansi Road, New Delhi-110055, New Delhi, Delhi, Delhi	UTIB0000738	916010017415467
2	Axis Bank	E-1, Jhandewalan Extension, Rani Jhansi Road, New Delhi-110055, New Delhi, Delhi, Delhi	UTIB0000738	911010004883502
3	Axis Bank	E-1, Jhandewalan Extension, Rani Jhansi Road, New Delhi-110055, New Delhi, Delhi, Delhi	UTIB0000738	912010042971329
4	Axis Bank	E-1, Jhandewalan Extension, Rani Jhansi Road, New Delhi-110055, New Delhi, Delhi, Delhi	UTIB0000738	915010014417087
5	HDFC Bank	2/10, East Patel Nagar, New Delhi-110008, Patel Nagar, Delhi, Delhi	HDFC0000144	01441450000051

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
6	Axis Bank	E-1, Jhandewalan Extension, Rani Jhansi Road, New Delhi-110055, New Delhi, Delhi, Delhi	UTIB0000738	914010020375602
7	Axis Bank	E-1, Jhandewalan Extension, Rani Jhansi Road, New Delhi-110055, New Delhi, Delhi, Delhi	UTIB0000738	915010044236469
8	Axis Bank	E-1, Jhandewalan Extension, Rani Jhansi Road, New Delhi-110055, New Delhi, Delhi, Delhi	UTIB0000738	915010057716406
9	Axis Bank	E-1, Jhandewalan Extension, Rani Jhansi Road, New Delhi-110055, New Delhi, Delhi, Delhi	UTIB0000738	912010022838828
10	Axis Bank	E-1, Jhandewalan Extension, Rani Jhansi Road, New Delhi-110055, New Delhi, Delhi, Delhi	UTIB0000738	913010038751066
11	Axis Bank	E-1, Jhandewalan Extension, Rani Jhansi Road, New Delhi-110055, New Delhi, Delhi, Delhi	UTIB0000738	915010038882944
12	Axis Bank	E-1, Jhandewalan Extension, Rani Jhansi Road, New Delhi-110055, New Delhi, Delhi, Delhi	UTIB0000738	912010040150081
13	Axis Bank	E-1, Jhandewalan Extension, Rani Jhansi Road, New Delhi-110055, New Delhi, Delhi, Delhi	UTIB0000738	915010058054679
14	HDFC Bank	2/10, East Patel Nagar, New Delhi-110008, Patel Nagar, Delhi, Delhi	HDFC0000144	01441450000370
15	Dena Bank	Alipore Marg, New Delhi, New Delhi, Delhi, Delhi	BKDN0710409	040910003239

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.

Renana Jhabwala

Signature of the Chief Functionary

