

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 : 231660156
(ii). Name : Literacy India

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.)	12253074.57
b) Interest or other receipt during the year	403509.55
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	25206324.00
ii) as transfer from a local source	7300175.04
d) Total Foreign Contribution (a+b+c) (Rs.)	45163083.16

*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	Cognizant Foundation	Institutional	6th Floor, Menon Eternity, No-165/110, St. Marys Road, Alwarpet, Chennai-600018, Tamilnadu , India, Email Id: Daffodil.Marcus@cognizant.com, Website Address :	Educational	141866.00
2	J K Group INC	Institutional	104, Morgan Line, Plainsboro Township, NJ, USA-08536 , United States of America, Email Id: , Website Address :	Educational	265905.05
3	Charities Aid Foundations	Institutional	Plot No-2, 1st Floor, Nelson Mandela Marg, Vasant Kunj Sector-c, Delhi - 110070 , India, Email Id: meenakshi.batra@cafIndia.org, Website Address :	Educational	2030325.33
4	Deloitte Consulting India Pvt Ltd	Institutional	Raheja Minds Space, building no. 9, Deloitte campus, Block-f, 11TH FLOUR, Opposite Westin Hotel, Hitech City, Madhapur, Hyderabad Andhra Pradesh , India, Email Id: joadsouza@deloitte.com, Website Address :	Educational	405000.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; Website address:	Purposes for which received	Amount (Rs.)
5	Midland Credit Management Pvt Ltd	Institutional	28 P, Sec 44, Gurgaon Haryana 122002 , India, Email Id: Harshita.Varma@MC MCG.COM, Website Address :	Educational	6473540.00
6	ENGLER CHRISTIAN	Institutional	WU Intercultural Experience Ltd.Rakia Amenity Center Tower 1,12th Floor, PO Box 31291, Ras AL Khaimah United Arab Emirates , United Arab Emirates, Email Id: info@world-unite.de, Website Address :	Educational	23547.75
7	United Way of Delhi	Institutional	UWD D-2253, Vasant Kunj, New Delhi-110070 , India , India, Email Id: , Website Address :	Educational	2055937.00
8	Wadhwa Foundation	Institutional	2190 Landwehr Rd North Brook,IL 60062 , United States of America, Email Id: fwadhwa@yahoo.com, Website Address :	Educational	132715.00
9	The Ammodo Foundation	Institutional	Ammado AG Baarerstrasse 956301 Zug Switzerland , Switzerland, Email Id: support@ammado.com , Website Address :	Educational	528790.99
10	MARC VAN HEYNIGEN	Individual	EMMAPLEIN 11, 2341 JZ OEGSTGEETST, NERTHERNANDS , United Kingdom, Email Id: marcandkati@hotmail.com, Website Address :	Educational	483586.00
11	Global Giving Foundation	Institutional	6 Great James St London WC1N 3DA , United Kingdom, Email Id: projecthelp@globalgiving.org, Website Address :	Educational	2037922.50
12	MasterCard India Service Pvt Ltd	Institutional	DLF TOWER 10TH ROAD PHASE1 DLF CYBER CITY GURUGRAM HARYANA 122002 , India, Email Id: Sukanyya.Misra@mastercard.com, Website Address :	Educational	600000.00
13	Give Foundation	Institutional	Ist Floor, West Kandewali, Municipal School, Khatwari Line, Mumbai-400004, Maharashtra , India, Email Id: sunita@giveindia.org, Website Address :	Educational	2995093.59
14	Levente Foundation	Institutional	UC.T.0407, P.O. Box 17100,3500 HG Utrecht The Netherlands Stichting Levente Foundation Straatweg 170 3054 AJ Rotterdam Netherland, , Netherlands, Email Id: wendy@dedication.nl, Website Address :	Educational	863511.48
15	Give two Asia	Institutional	600 California St, San Francisco, CA 94109, USA , United States of America, Email Id: smeganathan@give2asia.org, Website Address :	Educational	3332103.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
16	VERIFONE INDIA SALES PVT LTD	Institutional	Verifone India Sales Pvt Ltd B-Wing, First Floor D-3 P3B Religare Building District Center Saket New Delhi 110 017 , India, Email Id: ShivG1@VERIFONE.com, Website Address :	Educational	660000.00
17	KPMG Global Services Pvt Ltd	Institutional	Building No 10 8th Floor Tower BC DLF Cyber City Phase Gurgaon Haryana , India, Email Id: preetitiwary@kpmg.com, Website Address :	Educational	3994911.00
18	The Monkey King	Institutional	entrada 223 1114 AA Amsterdam-Duivendrecht , Germany , Email Id: ellen@avontuur.nu, Website Address :	Educational	102549.73
19	KPMG INDIA PVT LTD	Institutional	Building No 10 8th Floor Tower BC DLF Cyber City Phase II Gurgaon Haryana 122 002 India Tel 91 124 3074 300 , India, Email Id: preetitiwary@kpmg.com, Website Address :	Educational	1260000.00
20	Motorola Solution India Pvt Ltd	Institutional	6th Floor, 415/2, Marauli Gurgaon Road, Sector 14, Gurugram, Haryana-122001 , India, Email Id: , Website Address :	Educational	275000.00
21	Flour Daniel India Pvt Ltd	Institutional	6th Floor, Building 10, infinity Tower A DLF Cyber City, Phase II, Gurgaon, Haryana 122002 , India, Email Id: Vineet.Jain@flour.com , Website Address :	Educational	1110000.00
22	Air Works India Engineering Pvt Ltd	Institutional	Kalyani House, Plot 40 , Sector 18, Udyog Vihar IFFCO Road Gurgaon 122 015, Haryana , India, Email Id: suprobho.tagore@airworks.in, Website Address :	Educational	120000.00
23	Mastercard Mobile Transfer sol Pvt ltd	Institutional	DLF TOWER 10TH ROAD PHASE1 DLF CYBER CITY GURUGRAM HARYANA 122002 , India, Email Id: Sukanyya.Misra@mastercard.com, Website Address :	Educational	2000000.00
24	Li and Fung Foundation	Institutional	243 phase1 Udhog vihar Gurugram Haryana 122016 india , India, Email Id: DeepaSingh@lifung.com, Website Address :	Educational	76953.12
25	Silicon Valley Community Foundation	Institutional	2440 West El Camino Real, Suite 300, Mountain View, California 94040 1498 , United States of America, Email Id: BLogan@siliconvalleycf.org, Website Address :	Educational	537241.50

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

Sl.No	Purpose	Amount
1	Educational	25206324.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	20188165.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	1542655.00
c. Total invested in term deposits(Rs.)	38078.99
Total Purchase of fresh assets(Rs.)	2976861.00
Total utilization in the year(Rs.) (a+b+c+d)	24707681.00

* 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.) : 20455402.16

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	Syndicate Bank	Bijwasan New Delhi, NEW DELHI, Delhi, Delhi	SYNB0009012	XXXXXXXXXX3498

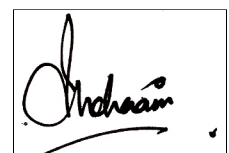
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	Syndicate Bank	Bijwasan New Delhi, NEW DELHI, Delhi, Delhi	SYNB0009012	XXXXXXXXXX3498

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