

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, 2015

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.)	8135148.00000
b) Interest or other receipt during the year	363601.00000
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	4443640.00000
ii) as transfer from a local source	9898147.88000
d) Total Foreign Contribution (a+b+c) (Rs.)	22840536.88000

*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	Erika Und Erwin Schreiter Stiftung	Institutional	Grafenberger Allee 87-40237, Dusseldorf, Germany , Germany , Email Id: , Website Address :	Educational	1609980.00
2	Charities Aid Foundations America	Institutional	King Street Station, 1800 Diagonal Road, Suit 150, Alexandria VA 22314, 2840 USA , United States of America, Email Id: , Website Address :	Educational	873502.00
3	Dell International Services India Pvt Ltd	Institutional	Divyasree Greens, Survey No-12/1, 12/2A, 13/1A Challaghatta Varthur, Hogli, Inner Ring Road, Koramangala, Bangaluru-560071 , India, Email Id: , Website Address :	Educational	2964372.00
4	J K Group INC	Institutional	104, Morgan Line, Plainsboro Township, NJ, USA-08536 , United States of America, Email Id: , Website Address :	Educational	172081.99
5	Midland Credit Management Pvt Ltd	Institutional	Plot No-28P, Sector-44, Gurgaon, Haryana-122003 , India, Email Id: , Website Address :	Educational	1180000.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
6	Sits for Women	Institutional	Klamp 11, 8502 BK-Joure 06-28228625 , Netherlands, Email Id : , Website Address :	Educational	32000.00
7	United Way of Delhi	Institutional	D-2253, Vasant Kunj, New Delhi-110070 , India, Email Id: , Website Address :	Educational	2000000.00
8	The Ammodo Foundation	Institutional	Ammado AG, Baaererstrasse 956301 Zug , Switzerland, Email Id: , Website Address :	Educational	351201.31
9	Give Foundation	Institutional	Ist Floor, West Kandewali, Municipal School, Khatwari Line, Mumbai-400004, Maharashtra , India, Email Id: , Website Address :	Educational	27191.00
10	Mark Van Heyningen	Individual	6 Links, Ascot Bershire SL5 7TN , United Kingdom, Email Id: , Website Address :	Economic	478005.70
11	The American India Foundation	Institutional	C-17, Green Park Extension, New Delhi-110016 , India, Email Id: , Website Address :	Educational	40000.00
12	Cognizant Foundation	Institutional	6th Floor, Menon Eternity, No-165/110, St. Marys Road, Alwarpet, Chennai-600018, Tamilnadu , India, Email Id: , Website Address :	Economic	267000.00
13	Deloitte Consulting India Pvt Ltd	Institutional	7th Floor, Building 10, Tower B, DLF Cyber City Phase-II, Gurgaon, Haryana-122002 , India, Email Id: , Website Address :	Educational	499761.00
14	Charities Aid Foundations	Institutional	136, 2nd floor, Vishal House, Zamrudpur, New Delhi-110048 , India, Email Id: , Website Address :	Educational	577964.00
15	Capital IQ	Institutional	DLF Cyber City, Building 5, Tower A, 9th Floor, DLF Phase-III, Gurgaon, Haryana-122002 , India, Email Id: , Website Address :	Educational	185000.00
16	Global Giving Foundation	Institutional	1023, 15th Street, NW, Washington DC, 20005, USA , United States of America, Email Id: , Website Address :	Educational	780477.70
17	Give to Asia	Institutional	A-8 Mandakini Enclave, Alaknanda, New Delhi - 110019 , India, Email Id: , Website Address :	Educational	2156859.88
18	United Health Care	Institutional	PO Box 30607, Salt Lake City, UT 84130-0607 , United States of America, Email Id: , Website Address :	Educational	105550.14
19	United Health Group	Institutional	PO Box No 7109, Princeton, NJ, 085437109, USA , United States of America, Email Id: , Website Address :	Social	28885.40

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

Sl.No	Purpose	Amount
1	Educational	3936748.90000
2	Social	28885.40000
3	Economic	478005.70000

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	7666030.88000
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	3639088.00000
c. Total invested in term deposits(Rs.)	96861.00000
Total Purchase of fresh assets(Rs.)	2466341.00000
Total utilization in the year(Rs.) (a+b+c+d)	13771459.88000

* 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.) : 9069077.00000

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00000

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	Syndicate Bank	Main Road Bijwasan, New Delhi, Delhi, Delhi	SYNB0009012	90122010033498

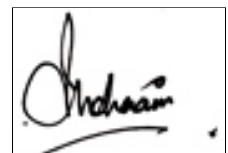
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	Syndicate Bank	Main Road Bijwasan, New Delhi, Delhi, Delhi	SYNB0009012	90122010033498

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