

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, 2018

1. Association FCRA registration number and name

- (i). Number : 231650618
(ii). Name : Salam Balak Trust

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.)	3597178.00
b) Interest or other receipt during the year*	177996.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	15349724.70
ii) as transfer from a local source	8971462.10
d) Total Foreign Contribution (a+b+c) (Rs.)	28096360.80

*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	LYNN P PCRRY	Institutional	National Financial Services LIC, USA , United States of America, Email Id: , Website Address :	Social	125720.00
2	Oak Foundation	Institutional	2nd Floor, 43 Palace Street, London, UK , United Kingdom, Email Id: , Website Address :	Social	312700.00
3	Raghav Sarathy Ramanathan	Institutional	Friends of SBT, Lamp Cottage, The Streeteast GUA 7 RY, London U. K , United Kingdom, Email Id: , Website Address :	Social	40583.00
4	The Sachdeva Family Trust	Individual	Victoria-3150, Australia. , United Kingdom, Email Id: , Website Address :	Social	283365.00
5	K Mart Australia Limited	Institutional	Mulgrave Melbourne, VIC , Australia, Email Id: , Website Address :	Social	1531500.00
6	Ldamir Andric	Individual	Mountain View, Village Verguteter, Betrag , Switzerland, Email Id: , Website Address :	Social	150696.00
7	Save The Children	Institutional	D-61, East of Kailash, New Delhi-110065. , India, Email Id: , Website Address :	Social	40064.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
8	Friends of Salaam Baalak Trust	Institutional	Lamp Cottage The Streeteast GUA 7RY London, UK , United Kingdom, Email Id : , Website Address :	Social	5138590.00
9	Central Queenstand University	Institutional	Australia , Australia, Email Id : , Website Address :	Social	3132135.00
10	Charities Trust	Institutional	Suite 20-22, Century Building, Tower Street, Liver pool L34BJ, U. K , United Kingdom, Email Id : , Website Address :	Social	88000.00
11	Commit Two Change	Institutional	500 West 23rd street Apt 3 D New York 10011 , United States of America, Email Id : , Website Address :	Social	637395.00
12	Azra Raza	Individual	MD- 260, W-72nd Street Apartment 40 , United States of America, Email Id : , Website Address :	Social	31510.00
13	Charities Aid Foundation India	Institutional	Plot No. 02, Nelson Mandela Marg, Vasant Kunj, new Delhi , India, Email Id: contact@cafindia.org, Website Address :	Social	401665.00
14	The Hongkong and Shanghai Banking Corporation Limited	Institutional	52/60 Mahatma Gandhi Road Fort Mumbai - 400001 , India, Email Id : , Website Address :	Social	7636260.00
15	Andrew Mcmeel Publishing LIC	Institutional	1130 Walnut Street, Kansas City, M O- 64106, USA , United States of America, Email Id : , Website Address :	Social	316750.00
16	Green Judith St. Nicholas	Individual	Flat-02, Weirview Place, Weyside Park, UK , United Kingdom, Email Id : , Website Address :	Social	24056.00
17	Frascoli	Individual	Via Monte Rosa, 117, 21050 Marnate VA, Italy , Italy, Email Id : , Website Address :	Social	69780.00
18	Give India Foundation	Institutional	A1-101, Centre Point, Opp. Bawla Masjid, Lower Patel(E), Mumbai 400013 , India, Email Id : , Website Address :	Social	85050.00
19	Childrens Hope	Institutional	7 Edgemere Drive, Searingtown, New York- 11507 , United States of America, Email Id : , Website Address :	Social	2047332.00
20	Michael E Blaguszewski	Individual	28 Hall St. 3rd Fi, Somerville MA , United States of America, Email Id : , Website Address :	Social	186810.00
21	The GAF Foundation Rebert	Institutional	MARC Files 10155 E Caron St Scotts, Dale AZ 85258-5790. , United States of America, Email Id : , Website Address :	Social	63645.00
22	Ovidi Alberto	Individual	157 Mount Pleasant, Singapore , Singapore, Email Id : , Website Address :	Social	221515.00
23	Airedale Reed Cub Park	Institutional	Yorkshire Bank, UK , United Kingdom, Email Id : , Website Address :	Social	20204.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
24	Insamlingsstiftelsen School by School	Institutional	Skandinaviska Enskilda Bank, Sweden, Sweden, Email Id: , Website Address :	Social	113283.00
25	Laureate Online Education	Institutional	HSBC Bank PLC. Netherlands , Netherlands, Email Id: , Website Address :	Social	403620.00
26	Paul Keenan	Individual	Chatham, New Jersey, USA, Girl Scout Troop 1967 PE , United States of America, Email Id: , Website Address :	Social	66484.00
27	Helen Clare MCN	Individual	Priory Cottage, The Butts, Lydiard Millicent, Wiltshire. SN5 LR , United Kingdom, Email Id: , Website Address :	Social	35833.00
28	Mitchell C Green	Individual	Flat-02, Weirview Place, Weyside Park, UK , United Kingdom, Email Id: , Website Address :	Social	37800.00
29	GLOBAL GIVING FOUNDATION INC	Institutional	Global Giving Foundation , 1110, Vermont Ave. NW Suite 550, Washington DC 20005 USA , United States of America, Email Id: , Website Address :	Social	545336.00
30	THE SIDHU FAMILY FOUNDATION	Institutional	The Sidhu Family FOUNDATION, 10229 Tavistock Road, Orlando, FL- 32827-7054 , United States of America, Email Id: , Website Address :	Social	502677.00

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

Sl.No	Purpose	Amount
1	Social	15349724.70

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	21339733.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	606904.89
c. Total invested in term deposits(Rs.)	0.00
d.Total Purchase of fresh assets(Rs.)	0.00
Total utilization in the year(Rs.) (a+b+d)	21946637.89

* 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.) : 6149723.32
- 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	AXIS BANK	Ground Floor, 3/3, Property No. Xv 8993,D.B.GUPTA ROAD,, PAHARGANJ, Delhi, Delhi	Not Avilable	XXXXXXXXXXXX5491

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

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	DEUTSCHE BANK	ECE House, 28 K.G. Marg, New Delhi, Delhi, Delhi	DEUT0796DEL	XXXXXXXXXXXX0019

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.


ANUBHAV NATH
TRUSTEE
SALAAM BAALAK TRUST

Signature of the Cheif Functionary

SALAAM BAALAK TRUST
D.D.A, Community Centre
4th Floor, Gali Chand Wali
Pahar Ganj, New Delhi-110055