

**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 : 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.)	4589083.25
b) Interest or other receipt during the year	169756.32
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	27521662.08
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	32280501.65

\*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	Charities Aid Foundation India	Institutional	Plot No. 02, Nelson Mandela Marg, Vasant Kunj, new Delhi , India, Email Id: contact@cafindia.org, Website Address :	Social	1089302.00
2	Commit to Change	Institutional	500 West, 23rd street, Apt 3 D New York-10011 , United States of America, Email Id: , Website Address :	Social	742563.36
3	Central Queenstand University	Institutional	Australia , Australia, Email Id: , Website Address :	Social	3216418.82
4	Justice Venture International	Institutional	14317 Duvali Hill Court, Burtonsville, MD 20866 USA. , United States of America, Email Id: , Website Address :	Social	204340.50
5	Ovidi Alberto	Individual	157 Mount Pleasant, Singapore , Singapore, Email Id: , Website Address :	Social	232295.00
6	SISI and Savita Charitable Trust	Institutional	Chien ID No. 66095154, UK , United Kingdom, Email Id: , Website Address :	Social	67056.50

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
7	Global Giving Foundation	Institutional	1110, Vermont Ave. NW Suite 550, Washington DC 20005 USA , United States of America, Email Id: , Website Address :	Social	591438.87
8	D Seuces	Individual	Australia , Australia, Email Id: , Website Address :	Social	21377.17
9	Daniel J Edelman Inc	Individual	Edelman Main Bank Acct, 200 E Randolph ST FL 63 , United States of America, Email Id: , Website Address :	Social	64760.00
10	Edward Leland Rothfarb	Individual	Wfbius6s Wells Fargo Bank, N.A. , United States of America, Email Id: , Website Address :	Social	51392.00
11	Fimshare	Institutional	C/o Finance in Motion GmbH, Theodor Stern -kai 1, Frankfurt am Main, , Germany , Email Id: , Website Address :	Social	787150.17
12	H T Parekh Foundation	Institutional	H T Parekh Marg, 169 Backbay Reclamation, Churchgat, Mumbai-400020 , India, Email Id: , Website Address :	Social	2488000.00
13	J NK Group Inc	Institutional	TTE for the MC gram Hill, Financial 650 College RD E STE 4100 ONC , United States of America, Email Id: , Website Address :	Social	102242.88
14	John S Andrews Jr	Individual	New York , United States of America, Email Id: , Website Address :	Social	32540.00
15	The Hongkong and Shanghai Banking Corporation Limited	Institutional	52/60 Mahatma Gandhi Road Fort Mumbai - 400001 , India, Email Id: , Website Address :	Social	7465309.00
16	Give India Foundation	Institutional	B- 703 Pramukh Plaza, Office, Andheri kurla Road, Chakala, Mumbai , India, Email Id: priya@giveindia.org, Website Address :	Social	101595.16
17	Childrens Hope	Institutional	7 Edgemere Drive, Searingtown, New York- 11507 , United States of America, Email Id: , Website Address :	Social	663900.00
18	LYNN P PCRRY	Institutional	National Financial Services LIC, USA , United States of America, Email Id: , Website Address :	Social	66370.00
19	Miles River Escrow Settle	Institutional	WELLS FARGO BANK, N. A. , United States of America, Email Id: , Website Address :	Social	26532.00
20	Vijay Mehra	Individual	Deutsche Bank Trust Company America , United States of America, Email Id: , Website Address :	Social	330700.00
21	Save The Children	Institutional	D-61, East of Kailash, New Delhi-110065. , India, Email Id: , Website Address :	Social	1233891.00
22	LYC France J Renior	Institutional	Unicredit Bank AG, Muenchen Germany. , Germany , Email Id: , Website Address :	Social	828979.41

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
23	Long Joanna Sarah	Individual	12 Marina Singapore , Singapore, Email Id: , Website Address :	Social	46470.00
24	Comic Relief	Institutional	Care of Save The Children, 3rd Floor Vardhman Trade Centre, 9-11 Nehru Place New Delhi-110019. , India, Email Id: , Website Address :	Social	2681334.00
25	Friends of Salaam Baalak Trust	Institutional	Lamp Cottage The Streteast GUA 7RY London, UK , United Kingdom, Email Id: , Website Address :	Social	1703094.00
26	Kmart Finance	Institutional	Level 7-40 The Esplanade Perth, 6000 Australia. , Australia, Email Id: , Website Address :	Social	1487700.00
27	Insamlingsstiftelsen School by School	Institutional	Skandinaviska Enskilda Bank, Sweden , Sweden, Email Id: , Website Address :	Social	168188.92
28	Thomas Enadeau Trustee	Institutional	New York , United States of America, Email Id: , Website Address :	Social	46603.70
29	Aimai Daruwala	Individual	Royal Bank of Canada, Toronto , Canada, Email Id: , Website Address :	Social	490594.65
30	Wendell B Mefford	Individual	Wells Fargo Bank, New york , United States of America, Email Id: , Website Address :	Social	66500.00
31	Insight Vacations	Institutional	London, England , United Kingdom, Email Id: , Website Address :	Social	124049.06
32	Manipal Foundation	Institutional	19461 Siera Chula, RD Tevine CA 92603 3808 , United States of America, Email Id: , Website Address :	Social	106943.85
33	Mayank Pandya	Individual	130 Aspen Hills Drive SW, Canada , Canada, Email Id: , Website Address :	Social	48179.75

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

Sl.No	Purpose	Amount
1	Social	27521662.08

(iii). Details of Utilization of foreign contribution:

<b>a. Total Utilization* for projects as per aims and objectives of the association (Rs.)</b>	<b>28184049.00</b>
<b>b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)</b>	<b>499274.41</b>
<b>c. Total invested in term deposits(Rs.)</b>	<b>0.00</b>
<b>Total Purchase of fresh assets(Rs.)</b>	<b>0.00</b>
<b>Total utilization in the year(Rs.) (a+b+c+d)</b>	<b>28683323.41</b>

\* 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.) : 3597178.24

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	Deutsche Bank	Ece House, 28 - K G Marg, New Delhi, Delhi, Delhi	DEUT0796DEL	XXXXXXXXXXXX0019

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	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.



Signature of the Chief Functionary

