

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 : 094421129
(ii). Name : Concerns Universe Foundation

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.)	8760751.00
b) Interest or other receipt during the year	561099.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	4130438.60
ii) as transfer from a local source	2822016.00
d) Total Foreign Contribution (a+b+c) (Rs.)	16274304.60

*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	YOUNG LIFE	Institutional	420N, CASCADE AVE, COLORADE, SPRINGS, CO 80901, USA, United States of America, Email Id: www.younglife.org, Website Address :	Educational	1257655.00
2	Askok Mollahalli	Individual	31, tenby Chase Drive, Voorhees, NJ 08043, USA, United States of America, Email Id: , Website Address :	Educational	195974.00
3	INDIA SHARE	Institutional	Mano Cottage, 2 stockton Road, M21 9ED, Manchester, United Kingdom, United Kingdom, Email Id: jcrousse1@xsmail.com, Website Address :	Educational	1183388.60
4	OTHERS	Institutional	NO.7, D COSTA LAYOUT, COOKE TOWN, BANGALORE, KARNATAKA 560084, India, Email Id: bm0091@andhrabank.co.in, Website Address :	Educational	561099.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
5	Smile Foundation	Institutional	101, First floor, Gladdiola above Kotak Bank, Hanuman Road, Vile Parle East,Mumbai - 400 057 , India, Email Id : , Website Address :	Educational	539516.00
6	ASK OUT REACH TRUST	Institutional	23, CEDAR WALK, HIGHT ONWOOD HILL, TROMODE, ISLE OF MAN - IM2, 5NF, BRITISH ISLES. , United Kingdom, Email Id: carolmanx@man.net, Website Address :	Educational	1493421.00
7	CONCERN INDIA FOUNDATION	Institutional	3rd Floor, Ador House., 6, K. Dubash Marg, Mumbai- 400 001.Tel. 912222855487 , India, Email Id: bangalore@concernind ia.org, Website Address :	Educational	2282500.00

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

Sl.No	Purpose	Amount
1	Educational	876071.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	6379332.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	527919.00
c. Total invested in term deposits(Rs.)	177119.00
Total Purchase of fresh assets(Rs.)	159324.00
Total utilization in the year(Rs.) (a+b+c+d)	7066575.00

* 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.) : 9207730.60

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 of donors	Branch Address(With pincode)	IFSC Code	Account No
1	Andhra Bank	No.7, DCosta Layout, 1st Cross., Bangalore, Karnataka, Bangalore	ANDB0000091	009110011017887

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	Andhra Bank	No.7, DCosta Layout, 1st Cross., Bangalore, Karnataka, Bangalore	ANDB0000091	009110011017887

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.

Grana Chitra

Signature of the Cheif Functionary



Ministry of Home Affairs