

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 : 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.)	9207730.00
b) Interest or other receipt during the year*	619483.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	9187279.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	19014492.00

*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	CONCERN INDIA FOUNDATION	Institutional	3rd Floor, Ador House,, 6, K. Dubash Marg, Mumbai- 400 001.Tel. 91222285487 , India, Email Id: bangalore@concernindia.org, Website Address :	Social	1603100.00
2	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 :	Social	1079791.00
3	OTHERS	Institutional	NO.7, D COSTA LAYOUT, COOKE TOWN, BANGALORE, KARNATAKA 560084 , India, Email Id: bm0091@andhrabank.co.in, Website Address :	Social	619483.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
4	Covenant Real Estate ITD	Institutional	Canon s Court, 22 Victoria Street Hamilton HM 12, Bermuda , United Kingdom, Email Id: salesinfo@covenatrealestate.bm, Website Address :	Social	4839928.00
5	HELP INDIA HILLARY LIDDLE	Institutional	19, LANSDOWN DRIVE, RETFORD, NOTTINGHAM SHIRE, DN227WY. , United Kingdom, Email Id: 35@hotmail.com, Website Address :	Social	39247.00
6	INDIA SHARE	Institutional	Mano Cottage, 2 stockton Road, M21 9ED, Manchester , United Kingdom , United Kingdom, Email Id: jcroussel@xsmail.com, Website Address :	Social	1277555.00
7	Smile Foundation	Institutional	101, First floor, Gladdiola above Kotak Bank, Hanuman Road, Vile Parle East,Mumbai - 400 057 , India, Email Id: , Website Address :	Social	347658.00

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

Sl.No	Purpose	Amount
1	Social	9187279.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	6896525.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	438135.50
c. Total invested in term deposits(Rs.)	0.00
d.Total Purchase of fresh assets(Rs.)	1462639.00
Total utilization in the year(Rs.) (a+b+d)	8797299.50

* 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.) : 10217192.50

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):
FCRA Annual Returns for the financial year 2016-2017 has been Submitted on 01/01/2018

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	ANDHRA BANK	NO.7, D COSTA LAYOUT, 1ST CROSS, COOKE TOWN, BENGALURU, Karnataka, Bangalore	ANDB0000091	XXXXXXXXXXXX7887

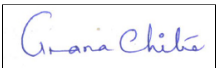
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	ANDHRA BANK	NO.7, D COSTA LAYOUT, 1ST CROSS, COOKE TOWN, BENGALURU, Karnataka, Bangalore	ANDB0000091	XXXXXXXXXXXX7887

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



You have paid the penalty of Rs. 11000.00/- under the offence of Non-furnishing of return upto three months after the 31st December every year