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 : 214250076

(ii). Name : Ferrando Speech & Hearing Centre

2. Details of receipt and utilisation of foreign contribution:

i. For eign Contribution received in cash/kind (value) :

a) Brought forward foreign contribution at the beginning of the year(Rs.)	3827150.58
b) Interest or other receipt during the year*	142840.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	3148705.85
ii) as transfer from a local source	660000.00
d) Total Foreign Contribution (a+b+c) (Rs.)	7778696.43

^{*}i.e. interest accured 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/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	FEDERAL BANK	Institutional	G S ROAD, POLICE BAZAR, SHILLONG - 793001 , India, Email Id: , Website Address :	Social	106580.00
2	JAN VIKAS SAMITI	Institutional	PROVINCIALATE, CHRISTNAGAR, P.O., Varanasi, U.P., India - 221003, India, Email Id: , Website Address:	Educational	660000.00
3	UCDVO VOLUNTEERS	Institutional	UCD VOLUNTEERS OVERSEAS UCD INTERNATIONAL, GERARD MANLEY HOPKINS CENTRE, UNIVERSIT Y COLLEGE DUBLIN BELFIELD DUBLIN- 4 222630, Ireland, Email Id: , Website Address:	Social	320509.85
4	CHRISTOFFEL BLINDEN MISSION	Institutional	CHRISTOFFEL BLINDEN MISSIONEV NIBELUNGENSTRA BE 124 64625BENSHEIM, Germany, Email Id:, Website Address:	Social	2810075.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

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

Sl.No	Purpose	Amount
1	Social	3130584.85
2	Educational	18121.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	7600488.00
b. Total Administrative Exprenses as provided in Rule 5, FCRA 2011 (Rs.)	649.00
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)	7601137.00

^{*} It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Sction 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudically.

- (A) the soverignty and integrity of india; or.
- (B) the security, strategic, scientific or echnomic interest of the state; or
- (C) the public interest; or
- (D) freedom or fairness of election to any legistature; or
- (E) friendly relations with any foreign state; or
- (F) harmony between religious, racial, social, linguistic or relgional groups, castes or communities
- iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.):

177559.43

v. Total number of foreigner working(salaried/ in

honorary capacity.

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	THE FEDERAL BANK LTD	G.S ROAD, POLICE BAZAR, SHILLONG, Meghalaya, East Khasi Hills	FDRL0001190	XXXXXXXXX6999

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	THE FEDERAL BANK LTD	G.S ROAD, POLICE BAZAR, SHILLONG, Meghalaya, East Khasi Hills	FDRL0001190	XXXXXXXXX6999

Declaration

I hereby declare that the above particulars furnished by me are true and correct

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

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.

Alinistry of Home Affairs

Signature of the Cheif Functionary

Director
Ferrando Speech & Hearing Centre
Umninh - Khwan
P.O. U.C.C. Ri - Bhoi Dist.
Meghalayn India 793122