

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 : 214250076
(ii). Name : Ferrando Speech & Hearing Centre

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.)	177559.43
b) Interest or other receipt during the year*	84492.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	9648998.75
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	9911050.18

*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	JAN VIKAS SAMITI	Institutional	PROVINCIALATE, CHRISTNAGAR, P.O., Varanasi, U.P., India - 221003 , India, Email Id: , Website Address :	Educational	600000.00
2	LIGHT FOR THE WORLD	Institutional	CHRISTOFFEL DEVELOPMENT COOPERATION NIEDERHOFSTRASS E 26, A-1120 VIENNA , Austria, Email Id: , Website Address :	Educational	1466764.00
3	Bethany Society	Institutional	Lady Veronica Lane, Laitumkhrah Opposite Bansara Eye Care Clinic- 793003, Shillong, Meghalaya , India, Email Id: , Website Address :	Educational	143000.00
4	CBR Forum	Institutional	CBR Forum 46 1st Cross Vivekananda Nagar Maruthy Seva Nagar, Bangalore - 560033, Karnataka , India, Email Id: , Website Address :	Educational	257000.00

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.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
5	CHRISTOFFEL BLINDEN MISSION	Institutional	CHRISTOFFEL BLINDEN MISSIONEV NIBELUNGENSTRASSE 124 64625BENSHEIM , Germany , Email Id: , Website Address :	Educational	1191614.00
6	LIGHT FOR THE WORLD	Institutional	CHRISTOFFEL DEVELOPMENT COOPERATION NIEDERHOFSTRASSE 26, A-1120 VIENNA , Austria, Email Id: , Website Address :	Social	2405749.00
7	Bethany Society	Institutional	Lady Veronica Lane, Laitumkhrah Opposite Bansara Eye Care Clinic- 793003, Shillong, Meghalaya , India, Email Id: , Website Address :	Social	378500.00
8	CHRISTOFFEL BLINDEN MISSION	Institutional	CHRISTOFFEL BLINDEN MISSIONEV NIBELUNGENSTRASSE 124 64625BENSHEIM , Germany , Email Id: , Website Address :	Social	2679636.00
9	UCDVO VOLUNTEERS	Institutional	UCD VOLUNTEERS OVERSEAS UCD INTERNATIONAL, GERARD MANLEY HOPKINS CENTRE, UNIVERSITY COLLEGE DUBLIN BELFIELD DUBLIN-4 222630 , Ireland, Email Id: , Website Address :	Social	526735.75

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

Sl.No	Purpose	Amount
1	Social	5990620.75
2	Educational	3658378.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	9155080.75
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	110.00
c. Total invested in term deposits(Rs.)	0.00
d.Total Purchase of fresh assets(Rs.)	578300.00
Total utilization in the year(Rs.) (a+b+d)	9733490.75

* 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.) : 1514961.18

v. Total number of foreigner working(salaried/ in honorary capacity. : 0

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	Federal Bank (Shillong Branch), G.S. Road, Police Bazar., Shillong, Meghalaya, East Khasi Hills	FDRL0001190	XXXXXXXXXX6999


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	THE FEDERAL BANK LTD	Federal Bank, Shillong Branch, G.S. Road, Police Bazar, Shillong, Shillong, Meghalaya, East Khasi Hills	FDRL0001190	XXXXXXXXXX6999

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,

Director
Ferrando Speech & Hearing Centre
Umniuh - Kiwan
P.O. U.C.C. Ri - Bhoi Dist.
Meghalaya India 793122