

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 : 083781422
(ii). Name : Umang 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.)	671298.69
b) Interest or other receipt during the year	93659.33
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	2082450.00
ii) as transfer from a local source	56300.00
d) Total Foreign Contribution (a+b+c) (Rs.)	2903708.02

*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	SHOP CJ NETWORK PRIVATE LIMITED	Institutional	6TH FLOOR, SHOP CJ PLAZA, DR D. B. MARG, GRANT ROAD EAST, MUMBAI , India, Email Id: , Website Address :	Educational	383000.00
2	Sterling Information Resources India Pvt Ltd	Institutional	9th Floor, G Corp Tech Park, Kasarvadavali, Ghodbunder Road, Next to Hypercity, Thane West - 400615 , India, Email Id: , Website Address : http://www.sterlingbackcheck.com	Educational	30000.00
3	Sterling Information Resources India Pvt Ltd	Institutional	9th Floor, G Corp Tech Park, Kasarvadavali, Ghodbunder Road, Next to Hypercity, Thane West - 400615 , India, Email Id: , Website Address : http://www.sterlingbackcheck.com	Educational	50000.00
4	MACQUARIE GROUP FOUNDATION LIMITED	Institutional	NO 1 MARTIN PLACE, SYDNEY, NSW 2000 GPO BOX 4294, SYDNEY NSW 1164, AUSTRALIA , Australia, Email Id: , Website Address :	Educational	70000.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
5	CHARITIES AID FOUNDATION AMERICA	Institutional	KING STREET STATION, 1800 DIAGONAL ROAD, SUITE 150 ALEXANDRIA, ALEXANDRIA , United States of America, Email Id: , Website Address :	Educational	62383.03
6	VITEOS CAPITAL MARKET SERVICES LIMITED	Institutional	43, ELECTRONIC CITY, PHASE 1, HOSUR ROAD, BANGELORE 560100 , India, Email Id: , Website Address :	Educational	120000.00
7	DSV AIR AND SEA PVT LTD	Institutional	HOVEDGADEN 630, P.O. BOX 210, 2640 , HEDEHUSENE , Denmark, Email Id: , Website Address :	Educational	30000.00
8	MACQUARIE GROUP FOUNDATION LIMITED	Institutional	NO 1 MARTIN PLACE, SYDNEY, NSW 2000 GPO BOX 4294, SYDNEY NSW 1164, AUSTRALIA , Australia, Email Id: , Website Address :	Educational	483622.00
9	MACQUARIE GROUP FOUNDATION LIMITED	Institutional	NO 1 MARTIN PLACE, SYDNEY, NSW 2000 GPO BOX 4294, SYDNEY NSW 1164, AUSTRALIA , Australia, Email Id: , Website Address :	Educational	789810.00
10	UNITED WAY OF MUMBAI	Institutional	309, NIRMAN KENDRA, FAMOUS STUDIO LANE, DR E MOSES ROAD, MAHALAXMI ESTATE, MUMBAI 400011 , India, Email Id: scmm@unitedwaymumbai.org, Website Address : http://www.unitedwaymumbai.org	Educational	53500.00
11	VIMI DADLANI	Individual	20, Birch St, Jersey City, NJ 07305 , United States of America, Email Id: , Website Address :	Educational	20000.00
12	CHARITIES AID FOUNDATION AMERICA	Institutional	KING STREET STATION, 1800 DIAGONAL ROAD, SUITE 150 ALEXANDRIA, ALEXANDRIA , United States of America, Email Id: , Website Address :	Educational	31230.48

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

Sl.No	Purpose	Amount
1	Educational	2082450.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	593141.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	0.00
c. Total invested in term deposits(Rs.)	383000.00
Total Purchase of fresh assets(Rs.)	0.00
Total utilization in the year(Rs.) (a+b+c+d)	593141.00

* 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 echnomic 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, lingusitic or relgional groups, castes or communities

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 1256268.18

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	Yes Bank	SHOP C1 AND C3, SAGAR GARDEN, LBS MARG, MULUND WEST, MUMBAI-400080, INDIA, MUMBAI, Maharashtra, Mumbai	YESB0000195	019593900000013

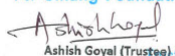
3. (b) Details of all utilization bank accounts for utilization of Foregin Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	Yes Bank	SHOP C1 AND C3, SAGAR GARDEN, LBS MARG, MULUND WEST, MUMBAI-400080, INDIA, MUMBAI, Maharashtra, Mumbai	YESB0000195	019593900000013

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.

For Umang Foundation

Ashish Goyal (Trustee)

Signature of the Cheif Functionary

