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 : 075900632
 - (ii). Name : Centre For Indian Knowledge System
- 2. Details of receipt and utilisation of foreign contribution :

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

| 2. Details of receipt and utilisation of foreign contribution :i. Foreign Contribution received in cash/kind(value): | 15 also |
|---|----------------|
| a) Brought forward foreign contribution at the beginning of the year(Rs.) | 3928255.00000 |
| b) Interest or other receipt during the year | 643973.00000 |
| c) Foreign Contribution received during the financial year | |
| i) Directly from a foreign source | 5290139.00000 |
| ii) as transfer from a local source | 375000.00000 |
| d) Total Foreign Contribution (a+b+c) (Rs.) | 10237367.00000 |

*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 | Department for international development | Institutional | 3 Princetron Court 55 Fwlsham Road London SW15 IAZ, UK, United Kingdom, Email Id: grantholder@dfid.gov. uk, Website Address : http://www.gov.uk.dfid | Educational | 1944879.00 |
| 2 | Dr Jay Sethuraman | Individual | 560 Riverside Drive, Aprt, 13p New York, NY 10027, United States of America, Email Id: is1353@columbia.edu, Website Address : | Educational | 50001.00 |
| 3 | CARL Bechem Lubricants India Private Limited | Institutional | 28-D Bidadi Industrial Area, Bidadi-Harohalli Main Road Bangalore 562 109, India, Email Id: info@bechemindia.co m, Website Address : http://www.bechemindi a.com | Educational | 500000.00 |
| 4 | Rabo Bank Foundation | Institutional | Rabo Bank Foundation, Croeselaan, 18, 3521 CB Utrecht, The Netherlands, Netherlands, Email Id: rabobankfoundationbui tenland@rn.rabobank.n l, Website Address : http://www.rabobankfo undation.com | Educational | 675000.00 |

| Sl.No | Name of donors | Institutional/Individu al | Detail of the donor: official Address; Email address; website address: | Purposes for which received | Amount (Rs.) |
|-------|--|------------------------------|--|-----------------------------|--------------|
| 5 | HIVOS | Institutional | RAAM WEG 16,2596, HL, The Hague, Netherlands , Netherlands , Email Id: info@hivos.org, Website Address : http://www.hivos.org | Educational | 1683140.00 |
| 6 | Vrutti Livelihoods Resource Centre | Institutional | No. 36, Ground Floor, Boopasandra Main Road, Vinayaka Layout, Boopasandra, Bangalore - 560 094, India, Email Id: bala@cms-india.org, Website Address : http://www.vrutti.org | Educational | 375000.00 |
| 7 | NTT Data Asia Pacific Pte Ltd | Institutional | 750C Technopart Chai Chee 04-11/12 Chai Chee Road Singapore 469 003, Singapore, Email Id: sathya.madurantakkam @nttdata.com, Website Address : http://www.nttdata.com | Educational | 170000.00 |
| 8 | Mr Iritani Sen | Individual | L-1508, Brigade Gateway, Rajaji Nagar, Bangalore - 560055, India, Email Id: takuya.iritani@nttdata. com, Website Address : | Educational | 100269.00 |
| 9 | IMO Control Pvt Ltd | Institutional | No. 3627, 7th Cross, Sadashivanagar, Bangalore- 560008, India, Email Id: imo@imocontrol.in, Website Address : http://www.imocontrol. in | Educational | 100000.00 |
| 10 | Environment Education and Economic Development Society | Institutional | 399, 12th Main, 7th Cross, Sadashivanagar, Bangalore 560 080, India, Email Id: gbalachandark@gmail. com, Website Address : | Educational | 50000.00 |

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

| Sl.No | Purpose | Amount |
|-------|-------------|---------------|
| 1 | Educational | 5290139.00000 |

(iii). Details of Utilization of foreign contribution:

| a. Total Utilization* for projects as per aims and objectives of the association (Rs.) | 6932689.00000 |
|--|---------------|
| b. Total Administrative Exprenses as provided in Rule 5, FCRA 2011 (Rs.) | 1044024.00000 |
| c. Total invested in term deposits(Rs.) | 0.00000 |
| Total Purchase of fresh assets(Rs.) | 57180.00000 |
| Total utilzation in the year(Rs.) (a+b+c+d) | 8033893.00000 |

* 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

| iv. Balance of unutilized foreign contribution, in | 2203474.00000 |
|--|---------------|
| cash/bank, at the end of the year(Rs.) : | |
| u Total number of foreigner working(salariad/in | 0.00000 |

v. Total number of foreigner working(salaried/ in 0.00000 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 of donors | Branch Address(With pincode) | IFSC Code | Account No |
|-------|------------------------|---|-------------|-----------------|
| 1 | Indian Overseas Bank | No. 12, Sardar Patel Road, Adyar, Chennai, Tamil Nadu, Chennai (Madras) | IOBA0000002 | 000201000018947 |

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 | Indian Overseas Bank | No. 99, Pidari Street, North Street,, Sirkazhi, Tamil Nadu, Nagapattinam (Q-E- Milleth) | IOBA0000083 | 008301000029871 |
| 2 | Indian Overseas Bank | No.35, Varadanar St, Chengalpattu, Chengalpattu, Tamil Nadu, Chengalpattu/MGR/Kanche epuram | IOBA0000362 | 036201000075000 |

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.

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Signature of the Cheif Functionary

