

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 : 147120622
(ii). Name : Hope Kolkata 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.) | 11614887.35 |
| b) Interest or other receipt during the year | 362325.00 |
| c) Foreign Contribution received during the financial year | |
| i) Directly from a foreign source | 82702415.76 |
| ii) as transfer from a local source | 22677783.44 |
| d) Total Foreign Contribution (a+b+c) (Rs.) | 117357411.55 |

*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 | Andreas Kohller | Individual | Ireland , Ireland, Email Id: , Website Address : | Social | 50000.00 |
| 2 | Caring hand for Children | Institutional | 3901 Mc Laren Ave West Hills CA 91307 , United States of America, Email Id: , Website Address : | Social | 430300.00 |
| 3 | Indian Embassy | Individual | 2 Chrome 2-11, Kudanianami Tokyo , Japan, Email Id: , Website Address : | Social | 117647.00 |
| 4 | Joy global India Limited | Institutional | Mining Centre, 85/1 Topsia Road (South), Kolkata - 46 , India, Email Id: , Website Address : | Social | 9850000.00 |
| 5 | Siddhartha Darshan Kumar | Individual | ALNASINA 604 ALBANDER ALRAHA , United States of America, Email Id: , Website Address : | Religious | 39400.00 |
| 6 | Ms Amish Patel | Individual | Tree of Life Consulting USA , United States of America, Email Id: , Website Address : | Social | 60891.86 |
| 7 | Philomena Siiovlin | Individual | 15st. Hellers Copse Stilldragan Park Co. Dublin , Ireland, Email Id: , Website Address : | Social | 21240.00 |

| Sl.No | Name of donors | Institutional/Individual | Detail of the donor: official Address; Email address; website address: | Purposes for which received | Amount (Rs.) |
|-------|-----------------------------|--------------------------|--|-----------------------------|--------------|
| 8 | The Girl ToB Foundation Inc | Institutional | Inc.200 East 32nd St. Suite 21E, New York, Ny 10016 , United States of America, Email Id: christin@girl2bfoundation.org, Website Address : http://www.girl2b.org | Social | 3338220.34 |
| 9 | Ms Julie Thoms | Individual | Collection International PTY Ltd, 22 water St., Camperdown, Sydney, NSW 2050.Australia , Australia, Email Id: , Website Address : | Social | 36075.00 |
| 10 | The Hope Foundation | Institutional | Silverdale Grove, Ballinlough, Cork, Ireland. , Ireland, Email Id: office@hopefoundation.ie, Website Address : http://www.hopefoundation.ie | Social | 66423651.00 |
| 11 | RACHNA CLUB TOKYO | Institutional | C/O Mira Mehta 1-4-20-203 Nisha Azuba Minato -ku Tokyo 106-0031 , Japan, Email Id: , Website Address : | Social | 371327.33 |
| 12 | Other Individual donor | Individual | Ireland , Ireland, Email Id: , Website Address : | Social | 79588.00 |
| 13 | The Hope Foundation Germany | Institutional | HNeue Heimat 4B 65399 Kiedrich, Germany , Germany , Email Id: , Website Address : | Social | 584385.73 |
| 14 | Ms Anne Marie Murray | Individual | The Esplanade, kilkee Co., Claire, Ireland. , Ireland, Email Id: , Website Address : | Social | 71570.00 |
| 15 | Dr Sinead O Nuallain | Individual | Bearna Galway, Ireland , Ireland, Email Id: , Website Address : | Social | 214779.00 |
| 16 | Nora Meriman | Individual | C/O Ladie Club, Parkmore Drive Dublin , Ireland, Email Id: , Website Address : | Social | 210700.00 |
| 17 | Aine Macken and O Faolain | Individual | Parkmore Drive Dublin,Ireland , Ireland, Email Id: , Website Address : | Social | 558213.00 |
| 18 | IMPACT GURU | Institutional | 101-102, 1st floor, Jewel Building, Mama Paramanand Marg, Opera House, Girgaon, Mumbai, Maharashtra 400004, India , India, Email Id: , Website Address : | Social | 20400.50 |
| 19 | Oonagh Collins | Individual | 29 Park More Drive Dublin, Ireland , Ireland, Email Id: , Website Address : | Social | 223927.00 |

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

| Sl.No | Purpose | Amount |
|-------|---------|-------------|
| 1 | Social | 82702415.76 |

(iii). Details of Utilization of foreign contribution:

| | |
|--|--------------|
| a. Total Utilization* for projects as per aims and objectives of the association (Rs.) | 91195321.19 |
| b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.) | 2276732.00 |
| c. Total invested in term deposits(Rs.) | 0.00 |
| Total Purchase of fresh assets(Rs.) | 11439860.00 |
| Total utilization in the year(Rs.) (a+b+c+d) | 104911913.19 |

* 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.) : 4716936.79

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 | Branch Address(With pincode) | IFSC Code | Account No |
|-------|--------------|--|-------------|------------------|
| 1 | Axis Bank | RASH BEHARI AVENUE BRANCH, KOLKATA, West Bengal, Kolkata | UTIB0000253 | XXXXXXXXXXXX2376 |

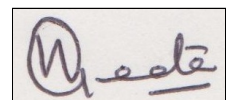
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

| Sl.No | Name of Bank | Branch Address(With pincode) | IFSC Code | Account No |
|-------|-----------------------------|--|-------------|------------------|
| 1 | Axis Bank | RASH BEHARI AVENUE, KOLKATA, West Bengal, Kolkata | UTBI0000253 | XXXXXXXXXXXX6708 |
| 2 | Kotak Mahindra Bank Limited | BALLYGUNGE BRANCH, KOLKATA, West Bengal, Kolkata | KKBK0006578 | XXXXXXXXXX2270 |
| 3 | Axis Bank | RASH BEHARI AVENUE BRANCH, KOLKATA, West Bengal, Kolkata | UTBI0000253 | XXXXXXXXXXXX3090 |

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

