

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 : 052850541
(ii). Name : MAKE A DIFFERENCE

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.) | 450359.00 |
| b) Interest or other receipt during the year | 189783.00 |
| c) Foreign Contribution received during the financial year | |
| i) Directly from a foreign source | 13746429.00 |
| ii) as transfer from a local source | 0.00 |
| d) Total Foreign Contribution (a+b+c) (Rs.) | 14386571.00 |

*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 | NDL Foundation | Institutional | 8 BOLTON GARDENS MEWS, LONDON, SW10 9LW , United Kingdom, Email Id: , Website Address : | Educational | 5215167.45 |
| 2 | Benevity Social Venture | Institutional | No 100, 402, 11 Ave, SE, Calgary, AB T2G 0Y4, Canada , Canada, Email Id: , Website Address : | Educational | 200546.64 |
| 3 | CAF | Institutional | Plot / Site No.2, First Floor,Nelson Mandela Marg,New Delhi - 110070 , India, Email Id: , Website Address : | Educational | 137389.40 |
| 4 | Capillary Technologies | Institutional | Office No.2304, Fortune Executive Towers,Cluster C, JLT,Dubai , Saudi Arabia, Email Id: , Website Address : | Educational | 244088.26 |
| 5 | Mckinsey Knowledge Centre India Private Limited | Institutional | 3rd Floor Block III vatika Business Park Sector-49 Sohna Road Gurgaon -122018 Haryana India , India, Email Id: , Website Address : | Educational | 5064000.00 |

| Sl.No | Name of donors | Institutional/Individual | Detail of the donor: official Address; Email address; website address: | Purposes for which received | Amount (Rs.) |
|-------|-----------------------------|--------------------------|--|-----------------------------|--------------|
| 6 | JK Group Inc | Institutional | 650 College Road East Suite 4011 Princeton, NJ 08540 USA , United States of America, Email Id: , Website Address : | Educational | 401128.61 |
| 7 | Para Sandra Beatrice | Institutional | PUIGMARTI 48 08012 BARCELONA spain , Spain, Email Id: , Website Address : | Educational | 60205.58 |
| 8 | UK ONLINE GIVING FOUNDATION | Institutional | 6 Trull Farm Buildings, Trull, Tetbury, Gloucestershire, GL8 8SQ U.K. , United Kingdom, Email Id: MRJA@MAKEADIFF.IN, Website Address : | Educational | 64642.87 |
| 9 | Global Giving | Institutional | 1023 15th Street, Washington, DC 20005 , United States of America, Email Id: www@globalgiving.org, Website Address : | Educational | 1187639.00 |
| 10 | The Ammado Foundation | Institutional | Holzstrae 2, 40221 Dusseldorf, Germany , Germany , Email Id: , Website Address : | Educational | 825114.78 |
| 11 | Capillary Technologies | Institutional | 25-01, OCBC Center, Chulia Street, Singapore 049513 , Singapore, Email Id: , Website Address : | Educational | 206058.17 |
| 12 | Social Good Fund Inc | Institutional | 2138 Dunn Ave Richmond CA 94801 USA , United States of America, Email Id: , Website Address : | Educational | 127362.29 |

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

| Sl.No | Purpose | Amount |
|-------|-------------|-------------|
| 1 | Educational | 13746429.00 |

(iii). Details of Utilization of foreign contribution:

| | |
|---|--------------------|
| a. Total Utilization* for projects as per aims and objectives of the association (Rs.) | 10213314.00 |
| b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.) | 715387.00 |
| c. Total invested in term deposits(Rs.) | 0.00 |
| Total Purchase of fresh assets(Rs.) | 0.00 |
| Total utilization in the year(Rs.) (a+b+c+d) | 10928701.00 |

* 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 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.) : 3957870.00

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 | 41/419,, Ground Floor, Chicago Plaza, Rajaji Road, Ernakulam, Kerala, Ernakulam | UTIB0000081 | XXXXXXXXXXXX8377 |

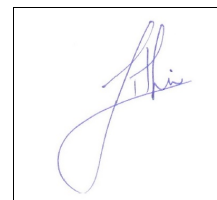
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

| Sl.No | Name of Bank | Branch Address(With pincode) | IFSC Code | Account No |
|-------|--------------|---|-------------|------------------|
| 1 | Axis Bank | 41/419,, Ground Floor, Chicago Plaza, Rajaji Road, Ernakulam, Kerala, Ernakulam | UTIB0000081 | XXXXXXXXXXXX8377 |

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

