

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 : 094421308
(ii). Name : India Health Action Trust

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.)	41253467.44
b) Interest or other receipt during the year	4413358.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	378755406.14
ii) as transfer from a local source	17260051.00
d) Total Foreign Contribution (a+b+c) (Rs.)	441682282.58

*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	University of manitoba	Institutional	R00m No R065 Medical Rehabilitation Building 771 Mcdermot Avenue Winnipeg MB CANADA R3E0T6 , Canada, Email Id: stephen.moses@umanitoba.ca, Website Address : http://www.umanitoba.ca	Social	371810054.74
2	Public Health foundation of India	Institutional	ISID Campus, 4 Institutional Area, Vasant Kunj, New Delhi - 110 007 , India, Email Id: preeto.kumar@phfi.org , Website Address : http://www.phfi.org	Social	17260051.00
3	ViiVHealthcare Ltd UK	Institutional	25 Kings Hill Avenue, West Malling, Kent, ME19 4TA, United Kingdom , United Kingdom, Email Id: nmills@cafonline.org, Website Address : https://www.viivhealthcare.com	Social	6945351.40

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

Sl.No	Purpose	Amount
1	Social	378755406.14

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	339273465.97
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	35171794.35
c. Total invested in term deposits(Rs.)	5000000.00
Total Purchase of fresh assets(Rs.)	14010598.00
Total utilization in the year(Rs.) (a+b+c+d)	388455858.32

* 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.) : 53226424.26

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	HDFC Bank	Post Box 5106,Shankarnarayan Building, 25/1, MG Road, Bangalore-560 001- Karnataka, Bangalore, Karnataka, Bangalore	HDFC0000076	00761000108640

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 of donors	Branch Address(With pincode)	IFSC Code	Account No
1	HDFC Bank	Pranay Towers, 38, Darbari Lal Sharma Marg, Lucknow -226001, Uttar Pradesh, Lucknow, Uttar Pradesh, Lucknow	HDFC0000594	50100036469090
2	HDFC Bank	154, First Floor Krishna Palace , Opp Dm Residence, Bareilly-243 001, Uttar Pradesh, Bareilly, Uttar Pradesh, Bareilly	HDFC0000304	50100049157514
3	HDFC Bank	17/237, Lal Darwaza, Fatehgarh, Farrukhabad-209 625, Uttar Pradesh, Farrukhabad, Uttar Pradesh, Farrukhabad	HDFC0001894	50100049157553
4	HDFC Bank	H N.398, Station Road, Gonda - 271 001, Uttar Pradesh, Gonda, Uttar Pradesh, Gonda	HDFC0001901	50100049157530

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
5	HDFC Bank	A-1, Shree Plaza, Lal Kothi Shopping Center, Tonk Road, Jaipur - 302 015, Rajasthan, Jaipur, Rajasthan, Jaipur	HDFC0000644	06442000001624
6	HDFC Bank	No.128/1, Vidya Deep College Building, Ulsoor Road, Bangalore - 560 042, Bengaluru, Karnataka, Bangalore	HDFC0003689	50100062713441
7	HDFC Bank	54/01, Sardar Patel Marg, Civil Lines, Allahabad - 211001, Uttar Pradesh, Allahabad, Uttar Pradesh, Allahabad	HDFC0000226	50100049157540
8	HDFC Bank	Paisar Plaza, Ground Floor, N H - 28, Lucknow - Faizabad Road, Barabanki- 225 001, Uttar Pradesh, Barabanki, Uttar Pradesh, Barabanki	HDFC0000658	50100049157527

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

