

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 : 075900546
(ii). Name : Bro.Siga Social Service Guild

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.)	2474574.57
b) Interest or other receipt during the year	2751605.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	15049100.00
ii) as transfer from a local source	20000471.00
d) Total Foreign Contribution (a+b+c) (Rs.)	40275750.57

*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	Abilis Foundation	Institutional	Lintu Lasdenkatu, 10 Helsinki, Finland - 00500, Finland, Email Id: , Website Address :	Social	60628.00
2	Revolving Loan recovery from SHGs	Individual	Self Help Groups , India, Email Id: , Website Address :	Social	18052664.00
3	TIMKEN FOUNDATION of Canton	Institutional	200, Market Avenue North, SUITE 210, Canton Ohio 44702-1437 330-452-1144 , United States of America, Email Id: , Website Address :	Social	7591316.00
4	Habitat for Humanity India Trust	Institutional	CNI, BHAVAN ,16 PANDIT MARG, NEW DELHI -110001 , India, Email Id: , Website Address :	Social	4959686.00
5	TRNASFER FROM OTHER PROJECTS	Institutional	Slum Development - Health, Education, Vocational Training and Community Development Project , India, Email Id: , Website Address :	Social	218671.00
6	ADVANCE REFUND	Institutional	ADVANCES REFUNDED FROM VARIOUS DEPARTMENTS , India, Email Id: , Website Address :	Social	32700.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; Website address:	Purposes for which received	Amount (Rs.)
7	Service Charges from SHGs	Individual	Self Help Groups , India, Email Id: , Website Address :	Social	2000955.00
8	OTHERS	Institutional	BANK INTEREST , India, Email Id: , Website Address :	Social	29893.00
9	Terre Des Homes The Hague Netherland	Institutional	Terre Des Hommes Nederland. Zoutmanstraat 42-44.2518 GSW Deb Haag , Netherlands, Email Id: , Website Address :	Social	2437470.00
10	Revolving Loan recovery from SHGs	Individual	Self Help Groups , India, Email Id: , Website Address :	Social	2343375.00
11	ADVANCE REFUND	Institutional	ADVANCES REFUNDED FROM VARIOUS DEPARTMENTS , India, Email Id: , Website Address :	Social	73818.00

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

Sl.No	Purpose	Amount
1	Social	15049100.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	36103444.45
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	1660000.85
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)	37763445.30

* 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.) : 2512305.27

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	State Bank of India	PLOT NO.24 , 3RD CROSS STREET,MAGAKAVI BHAMTHI NAGAR CHENNAI, CHENNAI, Tamil Nadu, Chennai (Madras)	SB1N0007992	10083055073

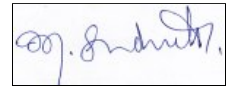
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	PLOT NO.24 , 3RD CROSS STREET,MAGAKAVI BHAMTHI NAGAR CHENNAI,, CHENNAI, Tamil Nadu, Chennai (Madras)	SB1N0007992	10083055073
2	State Bank of India	PLOT NO.24 , 3RD CROSS STREET,MAGAKAVI BHAMTHI NAGAR CHENNAI,, CHENNAI, Tamil Nadu, Chennai (Madras)	SB1N0007992	10083055073
3	State Bank of India	PLOT NO.24 , 3RD CROSS STREET,MAGAKAVI BHAMTHI NAGAR CHENNAI,, CHENNAI, Tamil Nadu, Chennai (Madras)	SB1N0007992	32968750309

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

