

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 : 172270086
(ii). Name : LOTUS PETAL CHARITABLE 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.)	0.00
b) Interest or other receipt during the year	0.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	3965048.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	3965048.00

*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	Lotus Petal Charitable Foundation UK	Institutional	4 Church Road, Potters Bar, EN61ES, UK , United Kingdom, Email Id: lotuspetaluk@gmail.com, Website Address : https://lotuspetaluk.org	Educational	404066.00
2	CAF America	Institutional	HQ 1800 Diagonal Road. Ste. 150, Alexandria, VA 22314, USA , United States of America, Email Id: joe@cafamerica.org, Website Address : http://www.cafamerica.org	Educational	1221093.00
3	Winn Hua	Individual	Flavine shanghai co ltd, room 713, tower 1, block 2, German Centre No 88, Keyuan Road, Pudong Shanghai 201203 , China, Email Id: Winn.Hua@flavine.cn, Website Address :	Educational	64291.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
4	Microsoft	Institutional	Microsoft Corporation (India) Pvt. Ltd , Level 19 , Tower C , Eptome Building No 5, DLF Cybercity , Phase 3 , Gurgaon - 122002 , United States of America, Email Id: manjud@microsoft.com, Website Address : http://www.microsoft.com	Educational	670700.00
5	Daksh Business Process Service Pvt India	Institutional	DLF SEZ Building No. 14 , Tower- C, 17th Floor, DLF Cybercity , Sector 25A, DLF Phase - 3, Gurgaon - 122002 , United States of America, Email Id: amit.sharma8@concentrix.com, Website Address : https://www.concentrix.com	Educational	780000.00
6	Responset Development Services FCRA	Institutional	Delhi India , India, Email Id : , Website Address :	Educational	272240.00
7	Basudha Chauhan	Individual	83 Seasons Glen Dr, Morris Plains, NJ 07950 , United States of America, Email Id: basudhac@hotmail.com, Website Address :	Educational	162450.00
8	Cargill	Institutional	14th Floor, Building 9 A, DLF Cyber City, Phase-III, Gurugram, Haryana 122002 , Switzerland, Email Id: dipanwita.chakraborty@cargill.com, Website Address : http://www.cargill.com	Educational	270207.00
9	Nasscom Foundation	Institutional	A1 125, 3rd Floor, Safadarjung Enclave , Opposite Ambience Public School , New Delhi 110029 , India, Email Id: Shivani@nasscomfoundation.org, Website Address : http://www.nasscomfoundation.org	Educational	120000.00

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

Sl.No	Purpose	Amount
1	Educational	3965048.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	912646.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	729580.00
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	78200.00
Total utilization in the year(Rs.) (a+b+c+d)	1720426.00

* 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.) : 2261071.00

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 of donors	Branch Address(With pincode)	IFSC Code	Account No
1	HDFC Bank	HDFC BANK EP 17 OLD RAILWAY ROAD, SADAR BAZAR, GURGAON, Haryana, Gurgaon	HDFC0000583	05837620000029


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	HDFC BANK EP 17 OLD RAILWAY ROAD, SADAR BAZAR, GURGAON, Haryana, Gurgaon	HDFC0000583	05837620000029

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

