# 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 : 083720075

(ii). Name : Watershed Organisation 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.)	68092242.09
b) Interest or other receipt during the year	2262359.92
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	203374994.27
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	273729596.28

<sup>\*</sup>i.e. interest accured 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/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	GOPA Gesellschaft fur Organisation	Institutional	GOPA mbH Hindenburgring 18 61348 Bad Homburg Germany , Germany , Email Id: , Website Address :	Social	18655259.86
2	ANDHERI HIILFE BONN	Institutional	Mackestr 53 D 53119 Bonn , Germany , Email Id: , Website Address :	Social	6426594.00
3	Blue Planet Network	Institutional	PO Box 3059 Redwood City CA 94064-3059 USA, United States of America, Email Id:, Website Address:	Social	143735.00
4	Concern India Foundation	Institutional	A 38 1st Floor Amar Colony Lajpat Nagar IV New Delhi 110024 , India, Email Id: , Website Address :	Social	5230675.00
5	Freundeskreis	Institutional	Milch Puetzweg 2 53343 Wacht berg Germany , Germany , Email Id: , Website Address :	Social	255500.00
6	HSBC Software Development India Pvt ltd	Institutional	HSBC Centre 25 B Kalyani Nagar River Side West Avenue Pune 411 006, India, Email Id: , Website Address:	Social	24211900.00

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
7	Indian Institute for Human Settlement	Institutional	Bangalore City Campus No 197 36 2nd Main Road Sadashiv Nagar Bangalore 560080, India, Email Id:, Website Address:	Social	7474049.00
8	Rotary Club of Hagen	Institutional	Brucknerstr 8 Hagen Germany D 58097, Germany, Email Id:, Website Address:	Social	4406822.00
9	AFC Consultants International GmbH	Institutional	Dottendorfer Str 82 53129 Bonn Germany , Germany , Email Id: , Website Address :	Social	7202610.00
10	Hindustan Unilever Limited	Institutional	Unilever House B D Sawant Marg Chakala Andheri East Mumbai 400099, India, Email Id:, Website Address:	Social	18424581.41
11	Swiss Agency for Development and Cooperation	Institutional	Embassy of Switzerland Nyaya Marg Chanakyapuri New Delhi 110 021, India, Email Id:, Website Address:	Social	1770560.00
12	India Development Service	Institutional	PO Box 980 Chicago IL 60690, United States of America, Email Id:, Website Address:	Social	394420.00
13	Global Communities CHF International	Institutional	Cooperative Housing Foundation 8601 Georgia Avenue Suite 800 Silver Spring MD 20910, United States of America, Email Id:, Website Address:	Social	760346.00
14	Brot fur die Welt E Entwicklungsdienst Evangelisches Werk fur Diakonie und Entwicklung e V	Institutional	Carloline Michaelis Strage 1 10115 Berlin , Germany , Email Id: , Website Address :	Social	41186150.00
15	Foundation for Ecological Security	Institutional	Post B No 29 Jhagirpura Dist Anand Gujarat , India, Email Id: , Website Address :	Social	223131.00
16	g i z germany	Institutional	65760 Eschborn Germany , Germany , Email Id: , Website Address :	Social	38514472.00
17	RBS Foundation India	Institutional	Level4 North Avenue Marker Maxity 4 Bandra Kurla Complex Bandra East Mumbai 400 051 , India, Email Id: , Website Address:	Social	7044050.00
18	Becker Cordes Sfiftung	Institutional	Germany , Germany , Email Id: , Website Address :	Social	221263.00
19	HSBC	Institutional	HSBC HOLDINGS PLC HGHQ Level 28 8 Canada Square London E14 5HQ United Kingdom , United Kingdom, Email Id: , Website Address :	Social	10201754.00
20	Swiss Re Foundation	Institutional	Mythenquai 50 60 8022 Zurich Switzerland, Switzerland, Email Id:, Website Address:	Social	205953.00
21	HDFC BANK LTD	Institutional	Alpha Building I-Think Techno Campus 9th Floor Kanjurmarg East Mumbai 400042 Maharashtra,India , India, Email Id: , Website Address :	Social	9520269.00

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
22	Start International INC	Institutional	2000 Florida AVE NW STE 200 Washington DC 20009-1231 , United States of America, Email Id: , Website Address :	Social	74300.00
23	John Deere India Private Limited	Institutional	John Deere Technology Hadpsar Tower 14 Cyber city Magarpatta city Hadapasar Pune 411013 , India, Email Id: , Website Address:	Social	400000.00
24	Project Concern International	Institutional	Malawi Post Box 1271 Blantyre Malawi , Malawi, Email Id: , Website Address :	Social	364559.00
25	University of Bern Centre for Development and Environment	Institutional	Hallerstrasse 10 3012 Bern Switzerland, Switzerland, Email Id:, Website Address:	Social	43057.00

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

Sl.No	Purpose	Amount
1	Social	203374994.27

## (iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	122362036.87
b. Total Administrative Exprenses as provided in Rule 5, FCRA 2011 (Rs.)	15892190.76
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	39720335.00
Total utilization in the year(Rs.) (a+b+c+d)	177974562.63

<sup>\*</sup> It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Sction 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudically.

- (A) the soverignty and integrity of india; or.
- (B) the security, strategic, scientific or echnomic interest of the state; or
- (C) the public interest; or
- (D) freedom or fairness of election to any legistature; or
- (E) friendly relations with any foreign state; or
- (F) harmony between religious, racial, social, lingusitic or relgional groups, castes or communities

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.):

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	Post Bag No 11 Near GPO, Ahmednagar, Maharashtra, Ahmednagar	SBIN0000303	11117726610

## 3. (b) Details of all utilization bank accounts for utilization of Foregin 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	Burudgaon Road Branch,Kisan Kranti Building, Market Yard, Ahmednagar, Maharashtra, Ahmednagar	SBIN0008991	10660724347
2	State Bank of India	Post Bag No 11, Near GPO,, Ahmednagar, Maharashtra, Ahmednagar	SBIN0000303	30880939442
3	State Bank of India	Post Bag No 11, Near GPO, Ahmednagar, Maharashtra, Ahmednagar	SBIN0000303	34259382549
4	State Bank of India	Post Bag No 11, Near GPO, Pune Aurangabad Road, Ahmednagar, Maharashtra, Ahmednagar	SBIN0000303	34520634772
5	Corporation Bank	Anand Mangal Karyalaya, Sahakar Sabhaguha Road,Market Yard, Ahmednagar, Maharashtra, Ahmednagar	CORP0001011	101100101011506
6	State Bank of India	Burudgaon Road Branch,Kisan Kranti Building, Market Yard, Ahmednagar, Maharashtra, Ahmednagar	SBIN0008991	10660724336
7	State Bank of India	Burudgaon Road Branch,Kisan Kranti Building, Market Yard, Ahmednagar, Maharashtra, Ahmednagar	SBIN0008991	10660724358
8	Corporation Bank	Anand Mangal Karyalaya, Sahakar Sabhaguha Road,Market Yard, Ahmednagar, Maharashtra, Ahmednagar	CORP0001011	101100101003269
9	Vijaya Bank	Behind Power House Telikhunt, Ahmednagar, Maharashtra, Ahmednagar	VIJB0005001	500101071000001
10	Syndicate Bank	Syndicate Bank Manikanchan Bagadpatti, Ahmednagar, Maharashtra, Ahmednagar	SYNB0005102	51022010019853
11	Vijaya Bank	Behind Power House,Telikhunt, Ahmednagar, Maharashtra, Ahmednagar	VIJB0005001	500101010005331

## **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 Cheif Functionary

