

AUDITOR'S CERTIFICATE
[To be read together with the Notes]

Ref: ND/JA/2016/465

We have audited the account of **United Way of India** ("the Society") (FC Registration Number: 231661522) having its registered office: Corporate House, 23 Krishna Market, Kalkaji, New Delhi- 110019; Society Registration Number: 66400 in the State of Delhi for the financial year ended 31 March, 2016 and examined all relevant books and vouchers and certify that according to the audited account:

1. The brought forward foreign contribution (Bank balance) at the beginning of the financial year, i.e., as on 1 April, 2015 was Rs. 23,451,155.
2. Foreign contributions of Rs. 12,485,134 was received by the Society during the financial year ended 31 March, 2016. As represented by the management, no foreign contributions was received in kind by the Society during the financial year ended 31 March, 2016.
3. Interest on foreign contribution of Rs. 1,633,352 was received by the Society during the financial year ended 31 March, 2016.
4. The balance of unutilised foreign contribution (Bank balance) with the Society at the end of the financial year 2015-16 was Rs. 25,702,945.
5. Certified that the Society has maintained the accounts of foreign contribution and records relating thereto in the manner specified in Section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
6. The information in this certificate and in the enclosed financial statements comprising Balance Sheet, Income and Expenditure Account and Statement of Receipts and Payments and Notes to the financial statements appears to be correct in all material respects.



7. The Society has utilised the foreign contribution received for the purpose it is registered under Foreign Contribution (Regulation) Act, 2010.

For **DELOITTE HASKINS & SELLS**
Chartered Accountants
(Firm's Registration No. 015125N)



Jitendra Agarwal

JITENDRA AGARWAL
Partner
(Membership No. 87104)

GURGAON, 27 December, 2016

Notes to Auditor's Certificate:

1. This Certificate is issued in accordance with the terms of our engagement letter reference no.: 225 dated 5 December, 2016.
2. The accompanying financial statements comprising Balance Sheet, Income and Expenditure Account and Statement of Receipts and Payments and Notes to the financial statements and Form FC-4 ("the Form") have been prepared by the Society, and duly stamped and initialed by us for identification purposes only.

Management's Responsibility

3. The preparation of the accompanying financial statements and FORM FC-4 is the responsibility of the Management of the Society, including the preparation and maintenance of all accounting and other relevant supporting records and documents as prescribed by applicable laws. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the said financial statements and the Form, and applying an appropriate basis for preparation; and making estimates that are reasonable in the circumstances.
4. The Management of the Society is also responsible for (i) the maintenance of such accounts of foreign contribution and records relating thereto in the manner specified in Section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011, as amended from time to time, (the 'Regulations'); (ii) utilising the foreign contribution received for the purpose it is registered under Foreign Contribution (Regulation) Act, 2010; and (iii) adherence to other provisions of the Foreign Contribution (Regulation) Act, 2010, Rules, Notifications/ Orders issued thereunder from time to time.

Auditor's Responsibility

5. We have examined the books of account and other relevant records and documents maintained by the Society in the normal course of its operations for the purpose of providing reasonable assurance on the particulars mentioned in this certificate.
6. Pursuant to the requirements of Rule 17(5) of the Foreign Contribution (Regulation) Rules, 2011, our responsibility is to provide reasonable assurance based on our audit and examination of books of account and other relevant records with respect to:
 - (i) The brought forward foreign contribution at the beginning of the financial year;
 - (ii) Foreign contributions received during the financial year;
 - (iii) Interest received during the financial year on foreign contributions;
 - (iv) The balance of unutilised foreign contributions at the end of the financial year;



**Deloitte
Haskins & Sells**

- (v) Maintenance by the Society, the accounts of foreign contribution and records relating thereto in the manner specified in Section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011;
 - (vi) The accompanying financial statements read together with Notes thereon give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Society at the end of the financial year, and its surplus/(deficit) and its receipts and payments for the financial year; and
 - (vii) Utilisation, by the Society, of the foreign contribution received for the purpose it is registered under Foreign Contribution (Regulation) Act, 2010.
7. This certificate is based on our examination of the accompanying financial statements and other relevant records and information considered necessary for the purposes of issuing this certificate and the information and explanations provided to us by the Society.
8. We conducted our examination in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India (ICAI) (Revised 2016) and Standards on Auditing issued by the ICAI. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the ICAI.
9. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Restriction on Use

10. This certificate has been issued at the request of the Society solely for the purpose of submission to Ministry of Home Affairs, New Delhi in terms of Rule 17(5) of the Foreign Contribution (Regulation) Rules, 2011 and should not be used for any other purpose without our prior written consent. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom it is shown or into whose hands it may come without our prior consent in writing.

For **DELOITTE HASKINS & SELLS**
Chartered Accountants
(Firm's Registration No. 015125N)



Jitendra Agarwal

JITENDRA AGARWAL
Partner
(Membership No. 87104)

GURGAON, 27 December, 2016


UNITED WAY OF INDIA
(FCRA Regn No : 231661522)
Balance Sheet as at 31 March, 2016 in respect of Foreign Contribution Account

	Schedule Ref.	As At 31 March, 2016 (Rupees)	As At 31 March, 2015 (Rupees)
Sources of funds			
1. Earmarked funds	1	11,798,616	5,612,605
2. Income and expenditure account balance	2	16,916,104	17,838,550
Total		<u>28,714,720</u>	<u>23,451,155</u>
Application of funds			
3 Fixed Asset	3	2,027,291	-
4. Current assets, loans and advances			
a. Cash and bank balances	4	25,702,945	23,451,155
b. Loans and advances	5	<u>1,095,435</u>	-
		26,798,380	23,451,155
5. Less: Current liabilities and provisions			
Current liabilities	6	110,951	-
6. Net Current assets (4-5)		<u>26,687,429</u>	23,451,155
Total		<u>28,714,720</u>	<u>23,451,155</u>
Notes forming part of the financial statements	9		

The above Schedules form an Integral part of the financial statements

In terms of our certificate attached

For DELOITTE HASKINS & SELLS
Chartered Accountants


JITENDRA AGARWAL
Partner
Place: **GURGAON**
Date: **27 DECEMBER, 2016**



For and on behalf of United Way of India


SHAILESH HARIBHAKTI
Board Member
Place: **MUMBAI**
Date: **27/12/2016**


PRADIP SHAH
Board Member

UNITED WAY OF INDIA
(FCRA Regn No : 231661522)
Income and Expenditure Account for the year ended 31 March, 2016 in respect of Foreign Contribution Account

	Schedule Ref.	Year ended 31 March, 2016	Year ended 31 March, 2015
		(Rupees)	(Rupees)
1. Income			
a. Donations received		4,607,455	18,324,300
b. Interest income		1,362,946	240,321
c. Amounts appropriated from the earmarked funds for expenditure on specified projects/activities	1	2,143,570	33,195,110
		8,113,971	51,759,731
2. Expenditure			
a. Employee benefits expense	7	1,823,876	501,688
b. Depreciation and amortisation expenses	3	503,079	-
c. Administration and other expenses	8	4,565,892	537,726
d. Amounts incurred from earmarked funds for expenditure on specified projects/activities-being the appropriation from earmarked funds	1	2,143,570	33,195,110
		9,036,417	34,234,524
3. Surplus/(deficit) carried to schedule	2	(922,446)	17,525,207
Notes forming part of the financial statements	9		

The above Schedules form an integral part of the financial statements

In terms of our certificate attached

For **DELOITTE HASKINS & SELLS**
Chartered Accountants

Jitendra Agarwal

JITENDRA AGARWAL
Partner

Place: **GURGAON**
Date: **27 DECEMBER, 2016**



For and on behalf of United Way of India

Shailesh Haribhakti

SHAILESH HARIBHAKTI
Board Member

Place: **MUMBAI**
Date: **27/12/2016**

Pradip Shah

PRADIP SHAH
Board Member

Pradip Shah

UNITED WAY OF INDIA
(FCRA Regn No : 231661522)

Statement Of Receipt and Payment In Foreign Contribution Account for the year from 1 April, 2015 To 31 March, 2016

PARTICULARS		Year ended		Year ended
		31 March, 2016		31 March, 2015
		(Rupees)		(Rupees)
Opening balance:				
Citi Bank- Current FCRA Account		1,451,155		313,343
Fixed deposit		22,000,000		-
Receipts during the year				
General Donations Received				
United Way of Worldwide	4,250,146		18,324,300	
Bristol Myers Squibb India Private Limited	3,990			
Citi Bank N.A	198,781			
Naresh Kumar Sharma	500			
Deloitte and Touche Lebanon	20,843			
Charities Aid Foundation	10,751			
United Way Worldwide	86,151			
Nissan Motors India Pvt Ltd	36,293			
		4,607,455		18,324,300
Receipts against Earmarked Funds				
J & K Disaster Fund				
Bristol Myers Squibb India Private Limited	75,811			
Citi Bank N.A	3,776,834			
BP America	-		3,020,500	
ADP	-		665,615	
Franklin Templeton Asset Management (India) Pvt Ltd	-		595,305	
Owens-Corning (India) Pvt Ltd	-		125,000	
Ashmore Foundation	-		1,972,000	
Standard Chartered Bank	-		250,000	
Kellogg India Pvt Ltd	-		50,495	
ING Vysya Bank Ltd	-		1,350,000	
United Way of Bengaluru	-		478,800	
Other Projects				
Naresh Kumar Sharma	9,500		-	
Deloitte and Touche Lebanon	396,021		-	
Charities Aid Foundation	204,268		-	
United Way Worldwide	1,636,868		-	
Nissan Motors India Pvt Ltd	1,778,377		-	
Syntech Technology Ovt Ltd	-		30,000,000	
Cargill	-		300,000	
		7,877,679		38,807,715
Other Receipts				
Interest on fixed deposit		1,633,352		240,321
TOTAL		37,569,641		57,685,679
Payments during the year				
Amount disbursed for projects				
J & K Disaster Fund				
Americares India Foundation	824,164		908,485	
Sustainable Environment & Ecological Development Society	-		3,138,004	
Kwality Weavtex Pvt Ltd	-		387,210	
Pragya	-		448,865	
Other projects				
Assist	300,000			
LEAF Society	739,000			
Americares India Foundation	280,406			
Event & Entertainment Management Association	-		18,166,481	
TDS-Event & Entertainment Management Association	-		370,745	
Wizcraft International Entertainment Pvt Ltd	-		9,579,814	
TDS-Wizcraft International Entertainment Pvt Ltd	-		195,506	
		2,143,570		33,195,110



UNITED WAY OF INDIA
(FCRA Regn No : 231661522)

Statement Of Receipt and Payment In Foreign Contribution Account for the year from 1 April, 2015 To 31 March, 2016

PARTICULARS		Year ended		Year ended
		31 March, 2016		31 March, 2015
		(Rupees)		(Rupees)
Administration and other expenses				
Salaries and wages	1,823,676		501,688	
Professional and consultancy charges	3,051,692		92,697	
Travelling and conveyance expenses	52,947		166,596	
Meeting and conference expenses	-		240,535	
Bank charges	20,823		2,571	
Printing and stationery expenses	11,874		30,603	
Communication	75,686		-	
Rent	917,825		-	
Rates and Taxes	383,786		-	
Electricity	9,940		-	
Postage and courier	8,278		-	
Miscellaneous	16,640		4,724	
		6,375,367		1,039,414
Purchase of fixed assets		2,433,819		-
Advances disbursed		913,940		-
TOTAL		11,866,696		34,234,524
Closing balance				
Citi Bank- Current FCRA Account		10,702,945		1,451,155
Fixed deposit		15,000,000		22,000,000
		25,702,945		23,451,155

In terms of our certificate attached

For **DELOITTE HASKINS & SELLS**
Chartered Accountants

Jitendra Agarwal

JITENDRA AGARWAL
Partner

Place: **GURGAON**
Date: **27 DECEMBER, 2016**



For and on behalf of United Way of India

Shailesh Haribhakti

SHAILESH HARIBHAKTI
Board Member

Place: **MUMBAI**
Date: **27/12/2016**

Pradip Shah

PRADIP SHAH
Board Member

[Signature]

United Way of India
Schedules forming part of the Balance Sheet

Schedule 1

Earmarked funds

Name of fund	(Rupees)			
	Opening balance as at 1 April, 2015	Received during the year	Disbursed during the year	Balance as at 31 March, 2016
1. United Way Disaster Response Fund- India-Jammu & Kashmir	5,312,605	4,073,651 (38,507,715)	824,164 (33,195,110)	8,562,092 (5,312,605)
2. Other projects	300,000	4,255,930 (300,000)	1,319,406 -	3,236,524 (300,000)
Total	5,612,605	8,329,581	2,143,570	11,798,616
Previous year	-	(38,807,715)	(33,195,110)	(5,612,605)

As at	As at
31 March, 2016	31 March, 2015
(Rupees)	(Rupees)

Schedule 2

Income and expenditure account balance

Opening balance
Add: Surplus/(deficit) for the year transferred from the Income and Closing balance

17,838,550	313,343
(922,446)	17,525,207
16,916,104	17,838,550

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United Way of India
Schedules forming part of the Balance Sheet

Schedule 3

Particulars	Gross block		Balance as at 01.04.2015	Accumulated depreciation/amortisation		Net block	
	Balance as at 01.04.2015	Additions during the year		Balance as at 31.03.2016	Balance as at 31.03.2016	Depreciation/amortisation expense for the year	Balance as at 31.03.2016
A. Tangible assets							
a. Furniture and fixtures <i>Previous year</i>	-	104,625	104,625	-	10,463	94,162	-
b. Office equipment <i>Previous year</i>	-	438,714	438,714	-	87,743	350,971	-
c. Leasehold improvements <i>Previous year</i>	-	1,931,031	1,931,031	-	386,206	1,544,825	-
d. Computers <i>Previous year</i>	-	56,000	56,000	-	18,667	37,333	-
Total	-	2,530,370	2,530,370	-	503,079	2,027,291	-
Previous year	-	-	-	-	-	-	-

Note: Previous year figures are in italics



UNITED WAY OF INDIA
Schedules forming part of the Balance Sheet

	<u>As At</u> <u>31 March, 2016</u> <u>(Rupees)</u>	<u>As At</u> <u>31 March, 2015</u> <u>(Rupees)</u>
Schedule 4		
Cash and bank balances		
Balances with scheduled bank		
- in savings account	10,702,945	1,451,155
- in deposit accounts	<u>15,000,000</u>	<u>22,000,000</u>
	<u>25,702,945</u>	<u>23,451,155</u>
Schedule 5		
Loans and advances (Unsecured, considered good)		
Advances to employee	50,000	-
Security deposit- rent	863,940	-
TDS on interest- fixed deposit	<u>181,495</u>	<u>-</u>
	<u>1,095,435</u>	<u>-</u>
Schedule 6		
Current liabilities and provisions		
Other payables	<u>110,951</u>	<u>-</u>
	<u>110,951</u>	<u>-</u>




United Way of India
Schedules forming part of the Income and Expenditure Account

	<u>Year ended</u> <u>31 March, 2016</u> <u>(Rupees)</u>	<u>Year ended</u> <u>31 March, 2015</u> <u>(Rupees)</u>
Schedule 7		
Employee benefits expenses		
a. Salaries and wages	1,823,876	501,688
	<u>1,823,876</u>	<u>501,688</u>
Schedule 8		
Administration and other expenses		
a. Professional and consultancy charges	3,051,692	92,697
b. Travelling and conveyance expenses	52,947	166,596
c. Meeting and conference expenses	-	240,535
d. Bank charges	20,823	2,571
e. Printing and stationery expenses	11,874	30,603
f. Communication	75,686	-
g. Rent	932,226	-
h. Rates and taxes	383,786	-
i. Electricity	9,940	-
j. Postage and courier	8,278	-
k. Miscellaneous expenses	18,640	4,724
	<u>4,565,892</u>	<u>537,726</u>



United Way of India
Schedule forming part of the Financial Statements

Schedule 9 – Background and significant accounting policies

1. Background

United Way of India ('the Society') was registered on 28 July, 2009 under Societies Registration Act, 1860. The Society is mainly engaged in providing charitable and other welfare related services. The Society is engaged in wide range of human service programs including in the fields of education, health, relief of the poor, relief of persons affected by natural and other calamities and the advancement of any other object of general public utility.

2. Significant accounting Policies

2.1 Basis of accounting

The financial statements are prepared under the historical cost convention. Donations other than towards 'Earmarked Funds' are recognised as income on receipt. Donations received as 'Earmarked Funds' are accounted as income and expenses to the extent incurred on the specified projects, the balance being carried forward as a liability to be spent in future periods (see also note 2.2 below). All expenses are accounted for on the cash basis.

2.2 Recognition of grants and donations

Donations

Amount received as donations towards general objects of the society are considered as income for the year and is credited to the Income and Expenditure account.

Earmarked funds

Amounts collected against specific projects with a stipulation that expenses are to be incurred only against specified projects are considered as earmarked funds. Expenses incurred against these specific projects are adjusted from the funds and excess of receipts over expenses incurred against these earmarked funds are carried forward to next year.

2.3 Interest Income

Interest on bank balances is accounted when credited by the bank.

2.4 Depreciation

Depreciable amount for assets is the cost of an asset, or other amount substituted for cost, less its estimated residual value.

Depreciation on tangible fixed assets has been provided on the straight line method as per the useful life of the assets which has been assessed as under based on technical advice, taking into account the nature of the asset, the estimated usage of the asset, the operating conditions of the asset, anticipated technological changes etc. Accordingly, the useful life of assets has been considered as follows:

<u>Asset</u>	<u>Useful Life</u>
i. Furniture and fixtures	10 years
ii. Office equipment	5 years
iii. Computers	3 years



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United Way of India
Schedule forming part of the Financial Statements

Leasehold improvements are amortised over the remaining period of lease.

Full year depreciation has been provided on additions to fixed assets irrespective of the date of capitalisation of assets.

2.5 Tangible fixed assets

Fixed assets are carried at cost less depreciation/amortization and impairment losses, if any. The cost of fixed assets comprises its purchase price net of any trade discounts and rebates, any import duties and other taxes (other than subsequently recoverable from the tax authorities), any directly attributable expenditure on making the asset ready for its intended use and other incidental expenses. Subsequent expenditure relating to fixed assets is capitalized only if such expenditure results in an increase in future benefits from such asset beyond its previously assessed standard of performance.

Fixed assets retired from active use and held for sale are stated at the lower of their net book value and net realisable value and are disclosed separately in the Balance Sheet.

2.6 Leases

Leases where the lessor effectively retains substantially all the risks and benefits of ownership of the leased asset, are classified as operating leases. Operating lease charges are recognized as an expense in the Statement of Profit and Loss on the basis of payment (on cash basis) according to the lease term.

2.7 Income Tax

The society is registered under Section 12A of the Income tax Act, 1961 ('the Act'). Under the provisions of the Act, the income of the society is exempt from tax, subject to the compliance of terms and conditions specified in the Act.



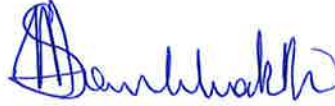
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United Way of India
Schedule forming part of the Financial Statements

3. Previous year figures have been regrouped and reclassified, wherever necessary, to conform to the current year's classification.

FOR AND ON BEHALF OF THE UNITED WAY OF INDIA



SHAILESH HARIBHAKTI
Board Member



PRADIP SHAH
Board Member



Place: **MUMBAI**
Date: **27/12/2016**



FORM FC-4
[See rule 17]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
NDCC-II Building, Jai Singh Road
New Delhi- 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March 2016

1. FCRA registration/ prior permission number and date: **Registration No 231661522**
Dated: 10 July 2014

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.)	23,451,155
(b) Interest or other receipt during the year*	1,633,352
(c) Foreign Contribution received during the financial year	12,485,134
(i) Directly from a foreign source	6,605,048
(ii) as transfer from a local source	5,880,086
(d) Total Foreign Contribution (a+b+c) (Rs.)	37,569,641

* i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from foreign 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 donor(S)	Institutional / Individual	Details of the donor; official Address; e-mail address; Website address;	Purpose(s) for which received	Amount(Rs.)
(1)	(2)	(3)	(4)	(5)	(6)
As per Annexure I					

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

(iii) Details of Utilization foreign contribution:

(a) Total Utilization** for projects as per aims and objectives of the association (Rs.)	2,143,570
(b) Total Administrative Expenses as provided in Rule 5, FCRR 2011 (Rs.)	6,375,367
(c) Total invested in term deposits (Rs.)	NIL
(d) Total purchase of fresh assets (Rs.)	3,347,759
(e) Total utilization in the year (Rs.) (a+b+c+d)	11,866,696



**** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in FCRA, 2010 and more particularly in Section 9 and Section 12 of the Act which, interalia, 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): **25,702,945**

(v) Total number of foreigners working (salaried/ in honorary capacity): **1 (One)**

3 (a) Details of designated FC bank account for receipt of Foreign Contribution (As on 31st March 2016):

Name of the Bank	Branch Address(With PIN Code)	IFSC Code	Account No.
(1)	(2)	(3)	(4)
Citbank NA	Jeevan Vihar Building 3 Sansad Marg, New Delhi	CITI0000002	0344122016

(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March 2016):

Name of the Bank	Branch Address(With PIN Code)	IFSC Code	Account No.
(1)	(2)	(3)	(4)
Citbank NA	Jeevan Vihar Building 3 Sansad Marg, New Delhi	CITI0000002	0344122016

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 Contributions (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purposes(S) for which the association was granted registration/ prior permission by the Central Government.

Place: **MUMBAI**

Date: **27/12/2016**



Signature of the Chief Functionary
JAYANTI SHUKLA



Annexure-I

Sl.No	Name of donor(s)	Institutional / Individual	Details of the donor; official Address; e-mail address; Website address;	Purpose(s) for which received	Amount(Rs.)
1	United Way Worldwide	Institutional	701 North Fairfax Street, Alexandria, Virginia, USA 22314- 2045	General Grant	688,869
2	United Way Worldwide	Institutional	701 North Fairfax Street, Alexandria, Virginia, USA 22314- 2045	Salary Grant	2,319,072
3	Bristol Myers Squibb India Private Limited	Institutional	Indiabulls Finance Centre, Tower 1, 6th Floor Elphinstone, Senapati Bapat Marg, Mumbai 400 013	Grant received for Jammu & Kashmir Disaster relief Flood	79,801
4	Charities Aid Foundation	Institutional	1800 Diagonal Rd. Ste. 150, Alexandria, VA 22314, USA	Grant Received for Cyclone Hudhud Disaster relief Flood	215,019
5	Nissan Motor India Pvt Ltd	Institutional	ASV Ramana Tower, 52, Venkatnarayana Road, T. Nagar, Chennai-600017	Grant received for Tamil Nadu Disaster relief Flood	314,670
6	United Way Worldwide	Institutional	701 North Fairfax Street, Alexandria, Virginia, USA 22314- 2045	Grant received for Tamil Nadu Disaster relief Flood	1,562,936
7	United Way Worldwide	Institutional	701 North Fairfax Street, Alexandria, Virginia, USA 22314- 2045	Grant Received for Cyclone Hudhud Disaster relief Flood	160,084
8	United Way Worldwide	Institutional	701 North Fairfax Street, Alexandria, Virginia, USA 22314- 2045	Grant for Recruitment of Executive Director	1,242,204
9	Deloitte and Touche	Institutional	M.E. Hamra Ras Beirut Cimeceau Gefinor Building 1st Floor Lebanon 01748444	Grant Received for Himalayan Earthquake	416,864
10	Citi Bank N.A	Institutional	FIFC, 9th Floor, C-54 & 55, G-Block, Bandra Kuria Complex, Bandra (E), Mumbai 400051	Grant received for Jammu & Kashmir Disaster relief Flood	3,975,615
11	Nissan Motors India Pvt Ltd	Institutional	ASV Ramana Tower, 52, Venkatnarayana Road, T. Nagar, Chennai-600017	Grant received for Tamil Nadu Disaster relief Flood	1,500,000
				Total	12,475,134

