Subject: Account of Foreign Contribution for the year ending on the 31st March, 2018

1. Association FCRA registration number and name
   (i). Number          : 231650522
   (ii). Name          : Jan Madhyam

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.)    7990072.12
      b) Interest or other receipt during the year*                         353525.00
      c) Foreign Contribution received during the financial year
         i) Directly from a foreign source                                     249356.00
         ii) as transfer from a local source                                      275000.00
      d) Total Foreign Contribution (a+b+c) (Rs.) 8867953.12

      *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:

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Name of donors</th>
<th>Institutional/Individua l</th>
<th>Detail of the donor: official Address; Email address; website address:</th>
<th>Purposes for which received</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gartner India Research And Advisory Services Pvt. Ltd. CEB India Pvt. Ltd.</td>
<td>Institutional</td>
<td>6th floor building 10B cyber city DLF phase II Gurgaon Haryana , India, Email Id: , Website Address :</td>
<td>Educational</td>
<td>275000.00</td>
</tr>
<tr>
<td>2</td>
<td>WORLD VENTURE FOUNDATION</td>
<td>Institutional</td>
<td>5100 TENNYSON PARKWAY PLANO TX 75024 , United States of America, Email Id: , Website Address :</td>
<td>Social</td>
<td>241728.00</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Social</td>
<td>249356.00</td>
</tr>
</tbody>
</table>

   (iii). Details of Utilization of foreign contribution:

   a. Total Utilization* for projects as per aims and objectives of the association (Rs.) 3282451.00
   b. Total Administrative Expresses as provided in Rule 5, FCRA 2011 (Rs.) 130471.12
   c. Total invested in term deposits(Rs.) 0.00
   d. Total Purchase of fresh assets(Rs.) 0.00
   Total utilization in the year(Rs.) (a+b+d) 3412922.12

FCRA Annual Returns for the financial year 2017-2018 has been Submitted on 13/11/2018
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.) : 5455031.00
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):

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Name of Bank</th>
<th>Branch Address (With pincode)</th>
<th>IFSC Code</th>
<th>Account No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>AXIS BANK</td>
<td>41 COMMUNITY CENTRE ZAMROODPUR GREATER KAILASH DELHI DELHI, Delhi, Delhi</td>
<td>UTIB0003298</td>
<td>XXXXXXXXXXXX6234</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
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<th>IFSC Code</th>
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<td>UTIB0003298</td>
<td>XXXXXXXXXXXX6234</td>
</tr>
</tbody>
</table>

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