

**SLM & CO LLP**  
CHARTERED ACCOUNTANTS  
**CERTIFICATE**



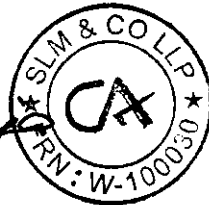
We have audited the account of **MAGIC BUS INDIA FOUNDATION**, Todi Estate, 2<sup>nd</sup> Floor, Sun Mills Compound, Lower Parel (W), Mumbai – 400013, registered under section 8 of the Companies Act, 2013 under the Registrar of Companies, Maharashtra in Mumbai. Registration No.- U91110MH2001NPL130853 for the financial year ending **31<sup>st</sup> March, 2015** and examined all relevant books and vouchers and certify that according to the audited accounts:

1. The brought forward foreign contribution at the beginning of the year was Rs. 3279065.77/-
2. Foreign contribution of/worth Rs. 29,29,91,288.40/- was received by the Association during the financial year 2014-15.
3. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 23,27,941/- was derived by the association during financial year 2014-15.
4. The balance of un-utilized foreign contribution with the association at the end of financial year 2014-15 was Rs. 4,31,22,420.25/-
5. Certified that the association has maintained the account 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 Balance sheet and statement of receipt and payment is correct as checked by us.
7. The association has utilized the foreign contribution received for the purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010.

FOR SLM & CO LLP  
CHARTERED ACCOUNTANTS  
Firm No.: W-100030

  
Sanjay Makhija  
Partner

Membership No.: 042150  
Mumbai: 31st December, 2015.



**SLM & CO LLP**  
**CHARTERED ACCOUNTANTS**  
**CERTIFICATE**



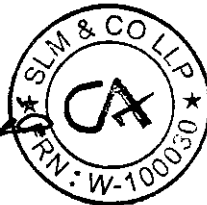
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**FOR SLM & CO LLP**  
**CHARTERED ACCOUNTANTS**  
Firm No.: W-100030

  
Sanjay Makhija  
Partner

Membership No.: 042150  
Mumbai: 31st December, 2015.



**MAGIC BUS INDIA FOUNDATION**

**Balance Sheet as at 31 March 2015**

*As per Foreign Contribution Regulation Act, 2015 (for utilization of foreign funds)*

Particulars	Notes	As at
		March 31, 2015 Rupees
<b><u>OWN FUNDS AND LIABILITIES</u></b>		
<b>Own Funds</b>		
Membership Fund	3	-
Reserves and Surplus	4	65,817,314
<b>Current liabilities</b>		
Other current liabilities	5	110,740,587
Short-term provisions	6	4,924,071
<b>TOTAL</b>		<b>181,481,972</b>
<b><u>ASSETS</u></b>		
<b>Non-current assets</b>		
Fixed Assets		
- Tangible assets	7	55,975,180
Long-term loans and advances	8	5,469,796
<b>Current assets</b>		
Short-term loans and advances	8	2,151,252
Receivables	9	9,243,952
Cash and bank balances	10	108,641,791
<b>TOTAL</b>		<b>181,481,972</b>
Significant Accounting Policies	1&2	

The accompanying notes form an integral part of the financial statements.

As per our report of even date attached.

For M/s SLM & CO LLP

For And On Behalf of Board of Directors

Chartered Accountants

Firm Regn No: W-100030

*Sanjay Makhija*  
Sanjay Makhija  
Partner

*Deval Sanghavi*  
Deval Sanghavi  
Member

*Shaneen Parikh*  
Shaneen Parikh  
Member

*Neeraj Gupta*  
Neeraj Gupta  
Chief Financial Officer

Membership No: 042150

Date: 20 August, 2015

Date: 20 August, 2015

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**MAGIC BUS INDIA FOUNDATION**

Statement of Income And Expenditure for the year ended 31 March 2015  
As per Foreign Contribution Regulation Act, 2015 (for utilization of foreign funds)

Particulars	Notes	Year ended March 31, 2015 Rupees
<b>INCOME</b>		
Donations and Contributions	11	250,686,449
Other Income	12	2,327,941
<b>TOTAL</b>		<b>253,014,390</b>
<b>EXPENDITURE</b>		
Expenses On Activities	13	208,890,908
Depreciation And Amortization Expense	7	7,252,762
Other Expenses	14	28,021,385
<b>TOTAL</b>		<b>244,165,054</b>
<b>Surplus Before Exceptional And Extraordinary Items And Tax (I-II)</b>		<b>8,849,336</b>
Exceptional Item		-
<b>Surplus Before Extraordinary Items And Tax (III-IV)</b>		<b>8,849,336</b>
Extraordinary Items		-
<b>Surplus Before Tax</b>		<b>8,849,336</b>
<b>Tax Expense</b>		
Current tax		-
Deferred tax charge / (Benefit)		-
Income Tax of earlier years		-
<b>Total tax expense</b>		<b>-</b>
<b>Surplus after tax</b>		<b>8,849,336</b>
<b>Surplus for the year from operations</b>		<b>8,849,336</b>
Significant Accounting Policies	1&2	

The accompanying notes form an integral part of the financial statements.

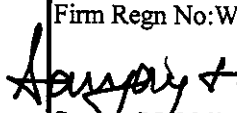

As per our report of even date attached.

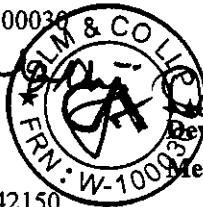
For M/s SLM & CO LLP

For And On Behalf of Board of Directors


Chartered Accountants

Firm Regn No: W-100030

   
Sanjy Makhija  
Partner



Beval Sanghavi  
Member

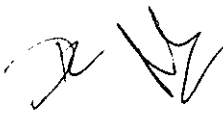
  
Shaneen Parikh  
Member

  
Neeraj Gupta  
Chief Financial Officer

Membership No: 042150

Date: 20 August, 2015

Date: 20 August, 2015



**MAGIC BUS INDIA FOUNDATION**

**Notes Forming Part Of the Financial Statements for the year ending 31 March 2015  
As per Foreign Contribution Regulation Act, 2015 (for utilization of foreign funds)**

**1 Nature of Operations**

The company is Registered u/s 25 of the Companies Act, 1956 for promoting children's right to play and empowering them to bring positive developments in their lives through the medium of sports and outdoor activities.

- 1.1 The financial statements have been prepared in accordance with generally accepted accounting principles in India (Indian GAAP) under the historical cost convention on an accrual basis in compliance with all material aspect of the Accounting Standard (AS) Notified by Companies Accounting Standard Rules, 2006 (as amended) and the relevant provisions of the Companies Act, 1956. The accounting policies have been consistently applied by the Company and are consistent with those used in the previous year.

**2 Significant Accounting Policies**

**2.1 Current/ Non-Current classification of assets and liabilities**

All assets and liabilities have been classified as current or non-current as per the Company's normal operating cycle and other criteria set out in the Schedule VI to the Companies Act, 1956. Based on the nature of products and the time between the acquisition of assets for processing and their realization in cash and cash equivalents, the Company has ascertained its operating cycle as up to twelve months for the purpose of current – Non Current classification of assets and liabilities.

**2.2 Use of Estimates**

The preparation of financial statements requires the management to make estimates and assumptions that affect the reported amounts of assets & liabilities, the disclosure of contingent assets and liabilities on the date of the financial statements and reported amounts of revenues and expenses during the year reported. Actual results could differ from those estimates.

**2.3 Fixed Assets**

Fixed assets are stated at cost, less accumulated depreciation and impairment losses if any. Cost comprises the purchase price and any attributable cost of bringing the asset to its working condition for its intended use. Items of fixed asset held for disposal are stated at lower of the net book value and net realisable value and are shown under other current assets.

**2.4 Depreciation**

Depreciation is provided on all the assets under Straight Line Method considering the useful life estimated by the management. If the assets are purchased during the year, depreciation is provided on pro – rata basis from the date the assets are installed. In case the assets are sold, depreciation is provided on the same upto the date of sale on pro – rata basis. Assets individually costing Rs.5000/- or below are fully depreciated in the year of purchase. Accelerated depreciation is charged on certain assets based on a review of estimated useful life. (Also refer note no. 26)

**2.5 Impairment**

The carrying amounts of assets are reviewed at each balance sheet date if there is any indication of impairment based on internal/external factors. An impairment loss is recognized wherever the carrying amount of an asset exceeds its recoverable amount. The recoverable amount is the greater of the asset's net selling price and value in use. In assessing value in use, the estimated future cash flows are discounted to the present value at interest rate specific to the asset and in case where the specific rate is not available at the weighted average cost of capital which is adjusted for country risk/currency risk.

After impairment, depreciation is provided on the revised carrying amount of the asset over its remaining useful life.

**2.6 Revenue Recognition**

**Contribution / Donation**

Donations are recognized to the extent that the amounts are received or committed by Donors and the same can be reliably measured. Grants and other Contributions are recognized for on an accrual basis in accordance with the terms and contracts entered into between the company and the donor/ contributor.

**Interest Income**

Revenue is recognised on a time proportion basis taking into account the amount outstanding and the rate applicable.

**2.7 Retirement and other employee benefits**

Retirement benefits in the form of Provident Fund is a defined contribution scheme and the contributions are charged to the Statement of Profit and Loss of the year when the contributions to the respective funds are due. There are no other obligations other than the contribution payable to the respective authorities or trusts.

Actuarial valuation is obtained to ascertain the Gratuity liability and accordingly the same is provided in the books.

Compensated absences are not provided for in the books.

MAGIC BUS INDIA FOUNDATION

Notes Forming Part Of the Financial Statements for the year ending 31 March 2015  
As per Foreign Contribution Regulation Act, 2015 (for utilization of foreign funds)

**2.8 Foreign Currency Transactions**

**Initial Recognition**

Foreign currency transactions are recorded in reporting currency by applying to the foreign currency amounts, the exchange rates available on the date of such transactions.

**Conversion**

Foreign currency monetary items are reported using the closing rates. Non monetary items which are carried in terms of historical costs denominated in a foreign currency are reported using the exchange rate at the date of transaction.

**Exchange Difference**

It was observed that the foreign currency transactions have been accounted in accordance with AS-11 issued by the ICAI. Transactions arising in foreign currency during the year are converted at Bank rates as per Bank advice received during the year. In absence of Bank intimation, and for transactions outstanding as on the year end date, the Bank rate prevailing on that date is taken.

**2.9 Taxes On Income**

The Company has been registered as a Not-For-Profit Company under the provisions of the Companies Act, 1956. By virtue of the license granted to the Center by the Central Government of India under section 25 of the Act, the word "PRIVATE LIMITED" has not been used as a part of its name. The income of the Company is exempt u/s.12 of the Income Tax Act, 1961. Hence the Accounting Standard (AS-22) Accounting for Taxes is not applicable.

**2.10 Segment Reporting Policies**

**Segment Policies:**

The company is Registered u/s 25 of the Companies Act, 1956 for promoting children's right to play and empowering them to bring positive developments in their lives through the medium of sports and outdoor activities. The activities of the company are primarily concentrated in one geographical location. As such, there is no separate reportable segment as per accounting standard 17 on segment reporting.

**2.11 Earnings Per Share**

The Company does not have any Share Capital hence this is not applicable

**2.12 Provisions**

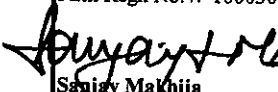
A provision is recognised when an enterprise has a present obligation as a result of past event; it is probable that an outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made. Provisions are not discounted to its present value and are determined based on best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and adjusted to reflect the current best estimates.

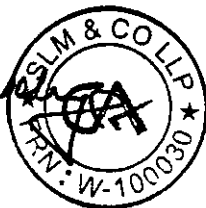
**2.13 Cash and Cash Equivalents**

Cash and cash equivalents in the cash flow statement comprise cash at bank and in hand and in Fixed Deposits with maturity date less than three months.

As per our report of even date attached.


For M/s SLM & CO LLP  
Chartered Accountants  
Firm Regn No:W-100030

  
Sanjay Makhiya  
Partner  
Membership No: 042150



For And On Behalf of Board of Directors

  
Deval Sanghavi  
Member

  
Shaneen Parikh  
Member

  
Neeraj Gupta  
Chief Financial Officer

Date: 20 August, 2015

Date: 20 August, 2015

<b>MAGIC BUS INDIA FOUNDATION</b>		
Notes to financial statements for the year ended 31 March 2015		
<i>As per Foreign Contribution Regulation Act, 2015 (for utilization of foreign funds)</i>		
<b>3</b>	<b>Membership Fund</b>	<b>March 31, 2015</b>
		<b>Rupees</b>
	Opening Balance	-
	Add: Received during the year	-
	<b>Total</b>	-
<b>4</b>	<b>Reserves and Surplus</b>	<b>March 31, 2015</b>
		<b>Rupees</b>
	<b>1.Surplus:</b>	
	<b><u>Income and Expenditure A/c</u></b>	
	At the beginning of the Accounting Period	(14,163,841)
	Addition During the Year (Balance in Statement of Profit & Loss A/c)	8,849,336
	<b><u>Less: Appropriations(if any)</u></b>	-
	<b>Net surplus in the Statement of Profit and Loss</b>	<b>(5,314,505)</b>
	<b>2.Other Reserves(Please specify the names)</b>	
	<b>CENTRE FUND</b>	
	At the beginning of the Accounting Period	55,364,012
	Additions during the year	2,479,171
	At the end of the Accounting period	<b>57,843,182</b>
	<b>FIXED ASSETS FUND</b>	
	At the beginning of the Accounting Period	6,740,808
	Additions during the year	-
	At the end of the Accounting period	<b>6,740,808</b>
	<b>SELF SUSTENANCE</b>	
	At the beginning of the Accounting Period	6,547,829
	Additions during the year	-
	At the end of the Accounting period	<b>6,547,829</b>
	<b>Total</b>	<b>65,817,314</b>
<b>5</b>	<b>Other liabilities</b>	<b>March 31, 2015</b>
		<b>Rupees</b>
	<b><u>(a)Current</u></b>	
	Statutory Dues	1,595,158
	Unearned revenue (Grant received in advance)	97,538,551
	Sundry Creditors (Refer note no.17)	11,022,970
	Employee Dues	583,908
	<b>Total</b>	<b>110,740,587</b>
<b>6</b>	<b>Provisions</b>	<b>March 31, 2015</b>
		<b>Rupees</b>
	<b><u>(a)Current</u></b>	-
	<b><u>(b)Non-current</u></b>	-
	<b><u>Other Provision</u></b>	
	Provision for employee benefits	
	Provision for Gratuity (Refer Note no.22)	4,924,071
	<b>Total</b>	<b>4,924,071</b>

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**MAGIC BUS INDIA FOUNDATION**  
**NOTE FORMING PART OF THE BALANCE SHEET AS AT 31 MARCH 2015**  
*As per Foreign Contribution Regulation Act, 2015 (for utilization of foreign funds)*

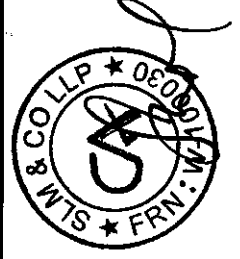
**NOTE: 7**

**FIXED ASSETS**

Particulars	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	As on 01.04.2014	Addition during the year	* Sale/ Adjustments during the year	As on 31.03.2015	As on 01.04.2014	* Sale/ Adjustments during the year	For the year	As on 31.03.2015	As on 31.03.2015	
Land	13,945,120	-	225,300	13,719,820	-	-	-	-	13,719,820	
Children Centre	33,114,395	-	-	33,114,395	5,878,930	-	2,324,841	8,203,771	24,910,624	
Resource Centre	10,885,984	-	-	10,885,984	2,689,785	-	844,000	3,533,785	7,352,199	
Furniture & Fixtures	3,748,771	1,235,965	1,590,609	3,394,127	1,974,747	1,221,773	683,833	1,436,807	1,957,320	
Office Equipments	1,080,533	563,613	346,522	1,297,624	327,858	132,404	432,818	628,272	669,352	
Centre Equipments	7,972,554	125,051	7,111,853	985,752	4,824,592	4,458,870	375,076	740,798	244,954	
Electrical Fittings	2,450,624	-	2,333,964	116,660	1,811,648	1,788,928	27,757	50,477	66,183	
Office Renovation	1,706,093	-	-	1,706,093	1,562,300	-	71,897	1,634,196	71,897	
Computers & Accessories	9,416,394	4,093,845	4,508,900	9,001,339	5,824,539	4,176,052	2,196,977	3,845,464	5,155,875	
Vehicle	5,551,976	163,999	3,667,673	2,048,302	3,824,413	3,196,050	295,562	923,925	1,124,377	
<b>Total (A)</b>	<b>89,872,444</b>	<b>6,182,473</b>	<b>19,784,821</b>	<b>76,270,096</b>	<b>28,718,812</b>	<b>14,974,078</b>	<b>7,252,761</b>	<b>20,997,495</b>	<b>55,272,600</b>	
Add:										
Building W.I.P. Exps.	702,580	-	-	702,580	-	-	-	-	702,580	
<b>Total (B)</b>	<b>702,580</b>	<b>-</b>	<b>-</b>	<b>702,580</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>702,580</b>	
<b>Total (A+B)</b>	<b>90,575,024</b>	<b>6,182,473</b>	<b>19,784,821</b>	<b>76,972,676</b>	<b>28,718,812</b>	<b>14,974,078</b>	<b>7,252,761</b>	<b>20,997,495</b>	<b>55,975,180</b>	

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<b>MAGIC BUS INDIA FOUNDATION</b>		
Notes to financial statements for the year ended 31 March 2015		
<i>As per Foreign Contribution Regulation Act, 2015 (for utilization of foreign funds)</i>		
<b>8</b>	<b>Loans and Advances</b>	<b>March 31, 2015 Rupees</b>
	<b>(a) Non-Current</b>	
	(i) Security deposit	5,469,796
	<b>(b) Current</b>	
	(i) Short Term Loans & Advances	
	- Loan and advances to employees	310,051
	- Advances to Vendors	412,866
	(ii) Prepaid expenses	817,037
	(iii) Advance Income Tax (Net of Provision)	611,298
	<b>Total</b>	<b>7,621,048</b>
<b>9</b>	<b>Receivables</b>	<b>March 31, 2015 Rupees</b>
	<b>(a) Current</b>	
	(i) Unsecured, considered good unless stated otherwise	
	- Outstanding for a period exceeding six months from the date they are due for payment	598,792
	- Others	8,645,160
	<b>Total</b>	<b>9,243,952</b>
<b>10</b>	<b>Cash and bank balances</b>	<b>March 31, 2015 Rupees</b>
	<b>Cash and cash equivalents</b>	
	(i) Cash in hand	128,657
	(ii) Balances with banks:	
	- In Savings accounts	42,993,763
	- Fixed Deposits with Bank	65,519,371
	<b>Total</b>	<b>108,641,791</b>
<b>11</b>	<b>Donations and Contributions</b>	<b>March 31, 2015 Rupees</b>
	Foreign Contribution	250,686,449
	<b>Total</b>	<b>250,686,449</b>
<b>12</b>	<b>Other income</b>	<b>March 31, 2015 Rupees</b>
	Interest Income	2,327,941
	<b>Total</b>	<b>2,327,941</b>
<b>13</b>	<b>Expenses on Activities</b>	<b>March 31, 2015 Rupees</b>
	Sports Programmes Expenses	114,275,048
	Programme Support Costs	26,640,124
	Organisation Capacity Building	7,759,626
	Fundraising Expenses	29,797,021
	Centre Operating Expenses	14,123,490
	Communication	5,087,345
	Livelihood	4,617,669
	Adopt a community	6,590,587
	<b>Total</b>	<b>208,890,908</b>

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<b>MAGIC BUS INDIA FOUNDATION</b>		
Notes to financial statements for the year ended 31 March 2015		
<i>As per Foreign Contribution Regulation Act, 2015 (for utilization of foreign funds)</i>		
14	Other Expenses	March 31, 2015 Rupees
	Bank Charges	111,915
	Foreign Exchange Loss (Net)	11,776
	<u>Payment to Auditors as</u>	
	- Audit Fees	449,440
	- For Taxation Matters	44,944
	- For Other Services	179,776
	Communication Charges	895,420
	Electricity Charges	599,530
	Insurance Charges	1,160,330
	Miscellaneous Expenses	33,658
	Printing & Stationery	330,957
	Postage & Courier Expenses	198,449
	Professional Fees	5,216,254
	Repairs & Maintenance Charges	857,925
	Admin & Finance Staff Salary	10,222,681
	Staff Welfare Expenses	2,288,174
	Travelling Expenses	642,531
	Transportation Charges	59,093
	Sundry Balances written off (net)	89,287
	Assets written off (Refer Note No 26)	4,585,443
	Interest on TDS	43,802
	<b>Total</b>	<b>28,021,385</b>

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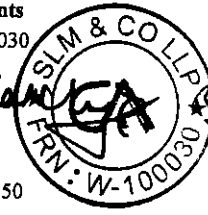

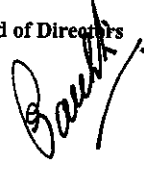

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MAGIC BUS INDIA FOUNDATION	
DETAILS OF RECEIPTS AND PAYMENTS FOR FCRA ANNUAL RETURN 2015	
Particulars	Rs. (Amt.)
Opening Cash & Bank balance	3,279,066
Add: Receipts	295,319,229
Less: Outflow	298,598,295
Closing Cash & Bank balance	255,475,875
	43,122,420

As per our report of even date attached.

<p>For M/s SLM &amp; CO LLP Chartered Accountants Firm Regn No: W-100030</p>  <p>Sanjay Makhija Partner Membership No: 042150</p>	  <p>Deval Sanghavi Member</p>	<p>For And On Behalf of Board of Directors</p>  <p>Shaneen Parikh Member</p>	 <p>Neeraj Gupta Chief Financial Officer</p>
Date: 20 August, 2015	Date: 20 August, 2015		

*D M*



## 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 utilisation have not been in violation 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 by Central Government.

Place: *Mumbai*

Date: *02/3/16.*

**For MAGIC BUS INDIA FOUNDATION**

**GAURANG MEHTA**  
Secretary

**Registered Office**

**MAGIC BUS INDIA FOUNDATION**

Todi Estate, No. 5, A Wing

2nd Floor, Sun Mills Compound

Lower Parel (w)

Mumbai - 400 013. INDIA

Tel : +91 22 4333 9393/2495 5149

Fax: +91 22 4333 9394

info@magicbusindia.org

www.magicbus.org

CIN : U91110MH2001NPL130853

**Magic Bus Regional Offices India** : Mumbai, Delhi, Hyderabad, Bangalore, Chennai, Goa

Magic Bus Centre For Learning & Development, Karjat, Maharashtra

Magic Bus UK, London, Magic Bus US, San Francisco, Magic Bus Germany, München

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**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, 2015**

1. Association FCRA registration number and name

- (i). Number : 083781026  
(ii). Name : Magic Bus India 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.)	3279065.77000
b) Interest or other receipt during the year	1736020.06000
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	161342306.32000
ii) as transfer from a local source	132240903.02000
d) Total Foreign Contribution (a+b+c) (Rs.)	298598295.17000

\*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	H T PAREKH FOUNDATION	Institutional	HDFC House,H T Parekh Marg,165-166,Backbay Reclamation,Chirchgate,Mumbai-400020 , India, Email Id: info@magicbusindia.org, Website Address :	Social	2700000.00
2	Big Tree Entertainment Pvt Ltd	Institutional	Wajeda House, Gr Floor, Gulmohar Cross Rd No 7, Juhu Scheme, Mumbai 400049 , India, Email Id: info@magicbusindia.org, Website Address :	Social	500000.00
3	HSBC Bank	Institutional	52/60,Mahatma Gandhi Rd, Fort, Mumbai 400 001 , India, Email Id: info@magicbusindia.org, Website Address :	Social	3766520.00
4	BMC Software	Institutional	Jayprakash Nagar, Yerawada, Pune, Maharashtra 411006 , India, Email Id: info@magicbusindia.org, Website Address :	Social	605707.76
5	BMW INDIA PRIVATE LIMITED	Institutional	DLF cyber city-phase II, building no.8, Tower B,Gurgaon-122002,Haryana. , India, Email Id: info@magicbusindia.org, Website Address :	Social	10000000.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
6	Blue Dart Express Limited	Institutional	Unit 1/2, Sun Mills Compound, Adhyaru Industrial Estate., Lower Parel., Mumbai, Maharashtra 400013 , India, Email Id: info@magicbusindia.org, Website Address :	Social	2126626.00
7	MAGIC BUS USA	Institutional	MAGIC BUS USA, 2200, GENG RD STE 100, PALO ALTO , CA 94303-3358 , United States of America, Email Id: info@magicbusindia.org, Website Address :	Social	158000.00
8	NESTLE INDIA LTD	Institutional	Nestle House, Jacarndda Marg M Block DLF City Phase II, Gurgaon-122002 , India, Email Id: info@magicbusindia.org, Website Address :	Social	43780.00
9	TOM SHOES INC	Institutional	404, JANDY PL., LOS ANGELES CA 90066-7006 , United States of America, Email Id: info@magicbusindia.org, Website Address :	Social	1015205.70
10	MAGIC BUS USA	Institutional	MAGIC BUS USA, 2200, GENG RD STE 100, PALO ALTO , CA 94303-3358 , United States of America, Email Id: info@magicbusindia.org, Website Address :	Social	62584.97
11	ATP Aces for Charity	Institutional	Palliser House, Palliser Road, London, W14 9EB, UK , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	914250.00
12	DELOITTE AND TOUCHE ASSU AND ENT RISK	Institutional	Mindspace, HiTec City, Hyderabad, Telangana , India, Email Id: info@magicbusindia.org, Website Address :	Social	150000.00
13	Magic Bus Limited Singapore	Institutional	MAGIC BUS LTD, 1 ROBINSON ROAD, AIA TOWER 17-00, SINGAPORE 048542 , Singapore, Email Id: info@magicbusindia.org, Website Address :	Social	22140.00
14	Magic Bus Limited Singapore	Institutional	MAGIC BUS LTD, 1 ROBINSON ROAD, AIA TOWER 17-00, SINGAPORE 048542 , Singapore, Email Id: info@magicbusindia.org, Website Address :	Social	22140.00
15	JEAN FRANCOIS CONDAMINE	Individual	240 Kent Avenue, New York, NY 11249 , United States of America, Email Id: info@magicbusindia.org, Website Address :	Social	120422.00
16	Magic Bus Limited Singapore	Institutional	MAGIC BUS LTD, 1 ROBINSON ROAD, AIA TOWER 17-00, SINGAPORE 048542 , Singapore, Email Id: info@magicbusindia.org, Website Address :	Social	22140.00
17	EBD GMBH	Institutional	BAARERSTRASSE 139, 6300 ZUG , Switzerland, Email Id: info@magicbusindia.org, Website Address :	Social	59549.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
18	Alice Horn	Individual	32-36 Loman Street,London SE1 0EH , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	38785.28
19	Magic Bus Limited Singapore	Institutional	MAGIC BUS LTD, 1 ROBINSON ROAD, AIA TOWER 17-00, SINGAPORE 048542 , Singapore, Email Id: info@magicbusindia.org, Website Address :	Social	22140.00
20	CRANBROOK SCHOOL HEAD OFFICE	Institutional	Mumbai, Maharashtra , India, Email Id: info@magicbusindia.org, Website Address :	Social	96577.18
21	BNY Mellon Community	Institutional	One Wall Street,New York,USA , United States of America, Email Id: info@magicbusindia.org, Website Address :	Social	146222.89
22	TOM SHOES INC	Institutional	404, JANDY PL, LOS ANGELES CA 90066-7006 , United States of America, Email Id: info@magicbusindia.org, Website Address :	Social	1480226.16
23	TOM SHOES INC	Institutional	404, JANDY PL, LOS ANGELES CA 90066-7006 , United States of America, Email Id: info@magicbusindia.org, Website Address :	Social	396783.84
24	DELOITTE AND TOUCHE ASSU AND ENT RISK	Institutional	Mindspace, HiTec City, Hyderabad, Telangana , India, Email Id: info@magicbusindia.org, Website Address :	Social	82360.00
25	Felsted School UK	Institutional	Felsted, Dunmow, Essex CM6 3LL, United Kingdom , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	298510.03
26	City Funding Network	Institutional	240 Kent Avenue,New York, NY 11249 , United States of America, Email Id: info@magicbusindia.org, Website Address :	Social	484816.00
27	CC AVENUE	Individual	Level II, Plaza Asiad, S. V. Road, Santa Cruz (West),Mumbai - 400054 , India, Email Id: info@magicbusindia.org, Website Address :	Social	216201.00
28	Felsted School UK	Institutional	Felsted, Dunmow, Essex CM6 3LL, United Kingdom , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	783908.51
29	VODAFONE FOUNDATION	Institutional	Vodafone House,Corporate road,prahlad nagar,offs.g.highway,ahmedabad-380051 , India, Email Id: info@magicbusindia.org, Website Address :	Social	1038122.00
30	Mondelez India Foods Private Limited	Institutional	Unit No. 2001, 20th Floor, Tower-3 (Wing C), Indiabulls Finance Centre, Parel, Mumbai, Maharashtra 400013 , India, Email Id: info@magicbusindia.org, Website Address :	Social	1000000.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
31	Mondelez India Foods Private Limited	Institutional	Unit No. 2001, 20th Floor, Tower-3 (Wing C), Indiabulls Finance Centre, Parel, Mumbai, Maharashtra 400013 , India, Email Id: info@magicbusindia.org, Website Address :	Social	3000000.00
32	Federation Internationale de Football Association	Institutional	FIFA-Strasse 20, 8044 Zurich,switzerland , Switzerland, Email Id: info@magicbusindia.org, Website Address :	Social	3720337.92
33	TOM SHOES INC	Institutional	404, JANDY PL, LOS ANGELES CA 90066-7006 , United States of America, Email Id: info@magicbusindia.org, Website Address :	Social	1388728.80
34	Felsted School UK	Institutional	Felsted, Dunmow, Essex CM6 3LL, United Kingdom , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	1148800.00
35	CC AVENUE	Individual	Level II, Plaza Asiad, S. V. Road, Santa Cruz (West),Mumbai - 400054 , India, Email Id: info@magicbusindia.org, Website Address :	Social	214901.00
36	VODAFONE FOUNDATION	Institutional	Vodafone House,Corporate road,prahlad nagar,offs.g.highway,ahmedabad-380051 , India, Email Id: info@magicbusindia.org, Website Address :	Social	5135942.00
37	Felsted School UK	Institutional	Felsted, Dunmow, Essex CM6 3LL, United Kingdom , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	258902.41
38	International Center For Research On Women	Institutional	101 102, 1st Floor, C Wing, Mangalmurti Complex,Chikwadi, Mankhurd,Mumbai, India 400043 , India, Email Id: info@magicbusindia.org, Website Address :	Social	1389169.60
39	St James Place Foundation	Institutional	1 Tetbury Road, Cirencester GL7 1FP, United Kingdom , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	893128.23
40	Mondelez India Foods Private Limited	Institutional	Unit No. 2001, 20th Floor, Tower-3 (Wing C), Indiabulls Finance Centre, Parel, Mumbai, Maharashtra 400013 , India, Email Id: info@magicbusindia.org, Website Address :	Social	1000000.00
41	Cable And Wireless Pvt Ltd	Institutional	Pattandur Agrahara, Whitefield, Bengaluru, Karnataka 560066 , India, Email Id: info@magicbusindia.org, Website Address :	Social	1304482.00
42	JASJIT SINGH BHATTAL	Individual	16 cornwall GD NS Singapore 269644 , Singapore, Email Id: info@magicbusindia.org, Website Address :	Social	6050000.00



Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
43	HANS FERDINAND PORSCHE	Individual	36 ALBERT COURT, PRINCE CONSORT ROAD, UNITED KINGDOM , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	2967000.00
44	HANS FERDINAND PORSCHE	Individual	36 ALBERT COURT, PRINCE CONSORT ROAD, UNITED KINGDOM , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	6002000.00
45	Maren Elisabeth Bohm C Schmitz	Individual	32-36 Loman Street, London SE1 0EH , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	101110.63
46	Bernard Lewis Family Charitable Trust	Institutional	David S. Brodie, 58 Chatsworth Road, London, NW2 4DD , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	8925015.48
47	Martin John Spilka Da Costa	Individual	70EMG70, 1st Floor, basu smruti, 13road, khar west , India, Email Id: info@magicbusindia.org, Website Address :	Social	20000.00
48	THE WOODFORD FAMILY CHARITABLE TRUST	Institutional	BATES WELLS And BRAITHWAITE , 2 to 6 CANNON STREET LONDON EC4M 6YH , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	2479170.97
49	Jaykay Finholding India Pvt Ltd	Institutional	One Indiabulls Centre 13Th Floor, 841 Senapati B Elphinstone Road Mumbai, 400 013  India , India, Email Id: info@magicbusindia.org, Website Address :	Social	108283.00
50	Omega Telecom Holdings Private Limited	Institutional	127, Maker Chamber III Nariman Point, Mumbai - 400021, Maharashtra INDIA. , India, Email Id: info@magicbusindia.org, Website Address :	Social	811884.00
51	NESTLE INDIA LTD	Institutional	Nestle House, Jacaranda Marg M Block DLF City Phase II, Gurgaon-122002 , India, Email Id: info@magicbusindia.org, Website Address :	Social	7499250.00
52	INERGY AUTOMOTIVE SYSTEMS MANUFACTURING INDIA PVT LTD	Institutional	Plot no.6 and 7 sector 3A, Gaye No.4, IMT Manesar, Gurgaon 122050 , India, Email Id: info@magicbusindia.org, Website Address :	Social	342526.00
53	Nomura Capital India Private Limited	Institutional	Ceejay House, Level 11, Plot F Shivsagar Estate, Dr. Annie Besant Road Worli, Mumbai 400 018, India , India, Email Id: info@magicbusindia.org, Website Address :	Social	1000000.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
54	Nomura Capital India Private Limited	Institutional	Ceejay House, Level 11, Plot F Shivsagar Estate, Dr. Annie Besant Road Worli, Mumbai 400 018, India , India, Email Id: info@magicbusindia.org, Website Address :	Social	1502000.00
55	CONCAST INDIA LTD	Institutional	47 / 48, Jolly Maker, II, Chamber Nariman Point, Nariman Point, Mumbai, Maharashtra 400021 , India, Email Id: info@magicbusindia.org, Website Address :	Social	1675900.00
56	Nomura Capital India Private Limited	Institutional	Ceejay House, Level 11, Plot F Shivsagar Estate, Dr. Annie Besant Road Worli, Mumbai 400 018, India , India, Email Id: info@magicbusindia.org, Website Address :	Social	3000000.00
57	WELLS FARGO INDIA SOLUTIONS PVT LTD	Institutional	8-72, Old Mumbai Hwy, Madhura Nagar Colony, Gachibowli, Rai Durg, Telangana 500032 , India, Email Id: info@magicbusindia.org, Website Address :	Social	125000.00
58	Xerox India Limited	Institutional	5th and 6th Floor, Block One, Vatika Business Park, Sector-49, Sohna Road, Sohna, Gurgaon, Haryana 122018 , India, Email Id: info@magicbusindia.org, Website Address :	Social	233640.00
59	Farhan Akthar	Individual	32-36 Loman Street,London SE1 0EH , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	721851.66
60	Premier League	Institutional	32-36 Loman Street,London SE1 0EH , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	1339692.35
61	Next Link	Institutional	2 London Wall, London EC2M 5UU, United Kingdom , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	240440.46
62	Ram Shriram	Individual	32-36 Loman Street,London SE1 0EH , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	8833951.92
63	Ramanan Raghavendran	Individual	32-36 Loman Street,London SE1 0EH , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	421732.86
64	HSBC Software Development India Pvt Ltd	Institutional	25 B, Kalyani Nagar, River Side, West Avenue, Pune, Maharashtra 411006 , India, Email Id: info@magicbusindia.org, Website Address :	Social	3004738.00
65	Jcb India Ltd	Institutional	Talegaon Floricultural and insutrial park ,village ambi navlakh umbhare, tal maval,Pune , India, Email Id: info@magicbusindia.org, Website Address :	Social	119975.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
66	ICAP	Institutional	2 Broadgate London, EC2M 7UR United Kingdom , United Kingdom , Email Id: info@magicbusindia.org, Website Address :	Social	8931282.34
67	Smms Investments Private Limited	Institutional	127, Maker Chamber Iii, Nariman Point, Mumbai, Maharashtra, India - 400021 , India, Email Id: info@magicbusindia.org, Website Address :	Social	3528867.00
68	Russell Reynolds Association P Ltd	Institutional	63, 3rd North Avenue , Maker Maxity , Bandra Kurla Complex , Bandra (East) ,Mumbai 400 051 , India, Email Id: info@magicbusindia.org, Website Address :	Social	200000.00
69	Amdocs Development Centre India Private Limited	Institutional	6th Floor, Tower-2,Cybercity, Magarpatta City, Hadapsar, Pune 411013 , India, Email Id: info@magicbusindia.org, Website Address :	Social	1921730.00
70	Charities Aid Foundation India	Institutional	Office At 136,2nd floor,Vishal House, Jamrudpur,New Delhi-110048 , India, Email Id: info@magicbusindia.org, Website Address :	Social	102960.00
71	Robert Bosch Engineering and Business Solutions Limited	Institutional	123, Industrial Layout, Hosur Main Road, Koramangala 7th Block, Koramangala, Bengaluru, Karnataka 560095 , India, Email Id: info@magicbusindia.org, Website Address :	Social	500000.00
72	HSBC Software Development India Pvt Ltd	Institutional	25 B, Kalyani Nagar, River Side, West Avenue, Pune, Maharashtra 411006 , India, Email Id: info@magicbusindia.org, Website Address :	Social	3004738.00
73	Charities Aid Foundation of America	Institutional	1800 Diagonal Rd 150, Alexandria, VA 22314, United States , United States of America, Email Id: info@magicbusindia.org, Website Address :	Social	50625.37
74	Laureus Sport For Good Foundation	Institutional	460 Fullham road,london ,uk , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	3548000.81
75	Studiosus Foundation	Institutional	Riesstrare 25 , munchem germany-80997 , Germany , Email Id: info@magicbusindia.org, Website Address :	Social	1272921.44
76	Mondelez India Foods Private Limited	Institutional	Unit No. 2001, 20th Floor, Tower-3 (Wing C), Indiabulls Finance Centre, Parel, Mumbai, Maharashtra 400013 , India, Email Id: info@magicbusindia.org, Website Address :	Social	16735314.00
77	Plan India	Institutional	E-12,KAILAS COLONY, New Delhi-110048 , India, Email Id: info@magicbusindia.org, Website Address :	Social	529000.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
78	The Ammodo Foundation	Institutional	UNIT 3, TRINITY ENTERPRISE, CENTRE, PEARSE STREET, DUBLIN 2 , Ireland, Email Id: info@magicbusindia.org, Website Address :	Social	173818.70
79	Vodafone Foundation	Institutional	Vodafone House,The connection, newbury, berkshire, RG14 2FN,England , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	6626882.00
80	Rajiv Lulla	Individual	3503A Vivarea, Sane Guruji Marg, Jacob Circle, Mahalaxmi,Mumbai - 400011 , India, Email Id: info@magicbusindia.org, Website Address :	Social	594080.00
81	Marchesa Foundation	Institutional	Suite K3A1 , United States of America, Email Id: info@magicbusindia.org, Website Address :	Social	923984.00
82	Herbalife International India Pvt Ltd	Institutional	No 14, Pardhanani Wilshire, Commissariat Road, Bangalore - 560025 , India, Email Id: info@magicbusindia.org, Website Address :	Social	5302605.00
83	Barclays	Institutional	Churchill Pl, Canary Wharf, London E14 5HP, United Kingdom , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	1232585.90
84	UPS Foundation	Institutional	55 Glenlake Parway, NE Atlanta, GA 30328 , United States of America, Email Id: info@magicbusindia.org, Website Address :	Social	2550850.00
85	International Center For Research On Women	Institutional	101 102, 1st Floor, C Wing, Mangalmurti Complex,Chikuwadi, Mankhurd,Mumbai, India 400043 , India, Email Id: info@magicbusindia.org, Website Address :	Social	956807.00
86	Comic Relief	Institutional	5th floor 89 albert embankment london sei7tp uk , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	5495233.49
87	Laureus Sport For Good Foundation	Institutional	460 Fullham road.london .uk , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	3973021.38
88	BA CONTINUUM INDIA PVT LTD	Institutional	10F and 4F mafatal Centre nariman point Mumbai 400021 , India, Email Id: info@magicbusindia.org, Website Address :	Social	145705.87
89	Studiosus Foundation	Institutional	Riesstrare 25 , munchem germany- 80997 , Germany , Email Id: info@magicbusindia.org, Website Address :	Social	808423.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
90	Arisaig Partners Foundation	Institutional	C/O. ARISAIG PTNRS(ASIA) PTE LTD, 7A LORONG TELOK, SINGAPORE 049019 , Singapore, Email Id: info@magicbusindia.org, Website Address :	Social	2423100.00
91	United Way of Mumbai	Institutional	309, Nirman Kendra, Famous Studio Lane, Dr E Moses Road,, Mahalaxmi, Mumbai, Maharashtra 400011 , India, Email Id: info@magicbusindia.org, Website Address :	Social	416437.00
92	NESTLE INDIA LTD	Institutional	Nestle House,Jacarndda Marg M Block DLF City Phase II, Gurgaon-122002 , India, Email Id: info@magicbusindia.org, Website Address :	Social	117425.00
93	Asian Football Development Project	Institutional	REG NUM 20120, JABAL AMMAN, ST OMAR BN AL KHATAB, AMMAN, JORDAN , Jordan, Email Id: info@magicbusindia.org, Website Address :	Social	897901.00
94	THE COCA COLA FOUNDATION	Institutional	ONE COCA COLA PLAZA, ATLANTA,GA30301 USA , United States of America, Email Id: info@magicbusindia.org, Website Address :	Social	323333.00
95	THE COCA COLA FOUNDATION	Institutional	ONE COCA COLA PLAZA, ATLANTA,GA30301 USA , United States of America, Email Id: info@magicbusindia.org, Website Address :	Social	6170382.90
96	Amadeus	Institutional	Gate No. 2, National Centre for Performing Arts, NCPA Marg, Nariman Point, Mumbai, Maharashtra 400021 , India, Email Id: info@magicbusindia.org, Website Address :	Social	688202.13
97	Prudential plc	Institutional	Prudential plc,Laurence Pountney Hill,London EC4R 0HH , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	2302876.00
98	NIKE FOUNDATION	Institutional	One Bowerman Drive Beaverton, OR 97005 , United States of America, Email Id: info@magicbusindia.org, Website Address :	Social	300000.00
99	British Airways	Institutional	British Airways Community Investment,Australasia House Waterside HBBG,P.O.Box 365,Harmondsworth UB7 0GB , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	1616667.00
100	JK GROUP INC	Institutional	104 Morgan Ln, Plainsboro Township, NJ 08536, United States , United States of America, Email Id: info@magicbusindia.org, Website Address :	Social	240962.80

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
101	AUSTRALIAN FOOTBALL LEAGUE	Institutional	AFL House-140 Harbour Esplanade, Docklands VIC 3008 Partner , Australia, Email Id: info@magicbusindia.org, Website Address :	Social	1333422.16
102	Oliver Bateau	Institutional	240 Kent Avenue,New York, NY 11249 , United States of America, Email Id: info@magicbusindia.org, Website Address :	Social	71052.00
103	BPEA Advisors Pvt ltd	Institutional	Unit 8, B Wing, Primal Tower, Peninsula Corporate Park, Ganapatrao Kadam Marg, Lower Parel, Mumbai 400 013 , India, Email Id: info@magicbusindia.org, Website Address :	Social	774625.00
104	Adobe	Institutional	240 Kent Avenue,New York, NY 11249 , India, Email Id: info@magicbusindia.org, Website Address :	Social	1184200.00
105	Cleartrip Pvt Ltd	Institutional	Unit No.001, Ground Floor,DTC Building,Sitaram Mills Compound,n.m.joshi marg, Delisel roead, lower pare-400011 , India, Email Id: info@magicbusindia.org, Website Address :	Social	500000.00
106	United Way of Mumbai	Institutional	309, Nirman Kendra, Famous Studio Lane, Dr E Moses Road,, Mahalaxmi, Mumbai, Maharashtra 400011 , India, Email Id: info@magicbusindia.org, Website Address :	Social	338450.00
107	Magic Bus Limted Singapore	Institutional	MAGIC BUS LTD, 1 ROBINSON ROAD, AIA TOWER 17-00, SINGAPORE 048542 , Singapore, Email Id: info@magicbusindia.org, Website Address :	Social	1107584.25
108	BA CONTINUUM INDIA PVT LTD	Institutional	10F and 4F mafatlal Centre nariman point Mumbai 400021 , India, Email Id: info@magicbusindia.org, Website Address :	Social	9758700.00
109	Prudential plc	Institutional	Prudential plc,Laurence Pountney Hill,London EC4R 0HH , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	1639520.00
110	MAGIC BUS USA	Institutional	MAGIC BUS USA, 2200, GENG RD STE 100, PALO ALTO , CA 94303-3358 , United States of America, Email Id: info@magicbusindia.org, Website Address :	Social	89999.20
111	Pramal Patel	Individual	India , India, Email Id: info@magicbusindia.org, Website Address :	Social	47006.75
112	MAGIC BUS USA	Institutional	MAGIC BUS USA, 2200, GENG RD STE 100, PALO ALTO , CA 94303-3358 , United States of America, Email Id: info@magicbusindia.org, Website Address :	Social	14123936.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
113	Tiffanys Melbourne Cup	Institutional	67 CORONATION ROAD , SINGAPORE 269465 , Singapore, Email Id: info@magicbusindia.org, Website Address :	Social	1305056.10
114	Barclays	Institutional	Churchill Pl, Canary Wharf, London E14 5HP, United Kingdom , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	23700000.00
115	Marchesa Foundation	Institutional	Suite K3A1 , United States of America, Email Id: info@magicbusindia.org, Website Address :	Social	11075585.76
116	Magic Bus Limited Singapore	Institutional	MAGIC BUS LTD, 1 ROBINSON ROAD, AIA TOWER 17-00, SINGAPORE 048542 , Singapore, Email Id: info@magicbusindia.org, Website Address :	Social	18256700.00
117	NESTLE INDIA LTD	Institutional	Nestle House,Jacarnda Marg M Block DLF City Phase II, Gurgaon-122002 , India, Email Id: info@magicbusindia.org, Website Address :	Social	7499240.00
118	CC AVENUE	Individual	Level II, Plaza Asiad, S. V. Road, Santa Cruz (West),Mumbai - 400054 , India, Email Id: info@magicbusindia.org, Website Address :	Social	40000.00
119	VINCENZO MORELL	Individual	1/15 BOULEVARD DU JARDIN EXOTIQUE , Monaco , Email Id: info@magicbusindia.org, Website Address :	Social	109905.00
120	LTAC	Institutional	8544X S EASTERN AVE HENDERSON, NV 89123 , United States of America, Email Id: info@magicbusindia.org, Website Address :	Social	120000.00
121	Boeing Foundation	Institutional	100 North Riverside,Chicago, Illinois 60606,Main switchboard 312-544-2000 , United States of America, Email Id: info@magicbusindia.org, Website Address :	Social	909703.00
122	Magic Bus Limited Singapore	Institutional	MAGIC BUS LTD, 1 ROBINSON ROAD, AIA TOWER 17-00, SINGAPORE 048542 , Singapore, Email Id: info@magicbusindia.org, Website Address :	Social	44280.00
123	Carmelo Konmaz	Individual	32-36 Loman Street,London SE1 0EH , United Kingdom, Email Id: info@magicbusindia.org, Website Address :	Social	90945.00
124	Merck Limited	Institutional	L2 JR Complex,Gate No 4, Village Mandoli, New Delhi, Delhi 110093 , India, Email Id: info@magicbusindia.org, Website Address : http://www.merck.co.in	Social	350000.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
125	Bloomberg Data Services India Ltd	Institutional	16th Floor, Tower II B, One India Bulls Centre, Lower Parel, Mumbai - 400013, Jupiter Mills , India, Email Id: info@magicbusindia.org, Website Address :	Social	1238867.25
126	VODAFONE FOUNDATION	Institutional	Vodafone House, Corporate road, prahlad nagar, offs. g. highway, ahmedabad-380051 , India, Email Id: info@magicbusindia.org, Website Address :	Social	2487265.00
127	Bloomberg Data Services India Ltd	Institutional	16th Floor, Tower II B, One India Bulls Centre, Lower Parel, Mumbai - 400013, Jupiter Mills , India, Email Id: info@magicbusindia.org, Website Address :	Social	154449.50
128	The Seventh Limited	Institutional	15 BOULEVARD DU JARDIN EXOTIQUE , Monaco , Email Id: info@magicbusindia.org, Website Address :	Social	231120.00

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

Sl.No	Purpose	Amount
1	Social	161342306.32000

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	161545811.75000
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	33692937.85000
c. Total invested in term deposits(Rs.)	55000000.00000
Total Purchase of fresh assets(Rs.)	5237125.00000
Total utilization in the year(Rs.) (a+b+c+d)	200475874.60000

\* 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.) : 43122420.25000

v. Total number of foreigner working(salaried/ honorary capacity. : 2.00000

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	ICICI Bank Limited	Free Press House, 215 Nariman Point, Mumbai-400021, Mumbai, Maharashtra, Mumbai	ICIC0000004	000401190961

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	ICICI Bank Limited	Free Press House, 215 Nariman Point, MUMBAI, Maharashtra, Mumbai	ICIC0000004	401190981
2	HDFC Bank	Kamla Mills, Kamla Mills Compound, Senapati Bapat Marg, Lower Parel, MUMBAI, Maharashtra, Mumbai	HDFC0000542	5421450000518
3	ICICI Bank Limited	Free Press House, 215 Nariman Point, MUMBAI, Maharashtra, Mumbai	ICIC0000004	401190956
4	ICICI Bank Limited	Free Press House, 215 Nariman Point, Mumbai, Maharashtra, Mumbai	ICIC0000004	401190983
5	ICICI Bank Limited	Free Press House, 215 Nariman Point, MUMBAI, Maharashtra, Mumbai	ICIC0000004	401190965
6	ICICI Bank Limited	Free Press House, 215 Nariman Point, MUMBAI, Maharashtra, Mumbai	ICIC0000004	401190971
7	ICICI Bank Limited	Free Press House, 215 Nariman Point, MUMBAI, Maharashtra, Mumbai	ICIC0000004	401190988
8	ICICI Bank Limited	Free Press House, 215 Nariman Point, MUMBAI, Maharashtra, Mumbai	ICIC0000004	401190966
9	ICICI Bank Limited	Free Press House, 215 Nariman Point, MUMBAI, Maharashtra, Mumbai	ICIC0000004	401190984
10	ICICI Bank Limited	Free Press House, 215 Nariman Point, MUMBAI, Maharashtra, Mumbai	ICIC0000004	401190977
11	ICICI Bank Limited	Free Press House, 215 Nariman Point, MUMBAI, Maharashtra, Mumbai	ICIC0000004	401190974
12	ICICI Bank Limited	Free Press House, 215 Nariman Point, MUMBAI, Maharashtra, Mumbai	ICIC0000004	401190980
13	ICICI Bank Limited	Free Press House, 215 Nariman Point, MUMBAI, Maharashtra, Mumbai	ICIC0000004	401190975
14	ICICI Bank Limited	Free Press House, 215 Nariman Point, MUMBAI, Maharashtra, Mumbai	ICIC0000004	401190978
15	ICICI Bank Limited	Free Press House, 215 Nariman Point, MUMBAI, Maharashtra, Mumbai	ICIC0000004	401190979
16	ICICI Bank Limited	Free Press House, 215 Nariman Point, MUMBAI, Maharashtra, Mumbai	ICIC0000004	401190982
17	ICICI Bank Limited	Free Press House, 215 Nariman Point, MUMBAI, Maharashtra, Mumbai	ICIC0000004	401190976
18	H.S.B.C.	K 14-18, Sector 18, Gautam Budh Nagar, Noida, Uttar Pradesh, Gautam Budh Nagar	HSBC0110007	499110880006
19	I.C.I.C.I. Bank	Free Press House, 215 Nariman Point, MUMBAI, Maharashtra, Mumbai	ICIC0000004	401190987
20	ICICI Bank Limited	Free Press House, 215 Nariman Point, MUMBAI, Maharashtra, Mumbai	ICIC0000004	401190972
21	ICICI Bank Limited	Free Press House, 215 Nariman Point, MUMBAI, Maharashtra, Mumbai	ICIC0000004	401190986
22	ICICI Bank Limited	Free Press House, 215 Nariman Point, MUMBAI, Maharashtra, Mumbai	ICIC0000004	401190973

Sl.No	Name of Bank of donors	Branch Address( With pincode)	IFSC Code	Account No
23	I.C.I.C.I. Bank	Free Press House, 215 Nariman Point, MUMBAI, Maharashtra, Mumbai	ICIC0000004	401190968
24	I.C.I.C.I. Bank	Free Press House, 215 Nariman Point, MUMBAI, Maharashtra, Mumbai	ICIC0000004	401190969

### 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



Ministry of Home Affairs