

**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 : 231650449  
(ii). Name : American Institute Of Indian Studies

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.)	354083339.00
b) Interest or other receipt during the year	27854627.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	157538383.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	539476349.00

\*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

**ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:**

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	CET Academic Programs	Institutional	1155, Connecticut Ave NW-300, Washington, DC 20036 , United States of America, Email Id: kmaruyana@cetacemicprograms.com, Website Address : http://www.cetacademiprograms.com	Educational	9915321.00
2	Hamilton College NYSICCSI	Institutional	198, College Hill Road, Clinton, NY 13323 , United States of America, Email Id: hhuang@stlawu.edu, Website Address : http://www.stlawu.edu/ciis	Educational	6952538.00
3	Brethern College	Institutional	Juniata College, Moore Street, Huntigdon PA 16652 , United States of America, Email Id: tshaw@BCAStudyAbroad.org, Website Address : http://bcastudyabroad.org	Educational	2642489.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
4	The George Washington University South India Term Abroad Program	Institutional	812, 20th Street, N.W., Washington, D.C. 20052, United States of America, Email Id: connieetter@sitaprogram.org, Website Address : http://www.gwu.edu	Educational	6933797.00
5	German Historical Institute London	Institutional	17, Bloomsbury Square, London, United Kingdom, Email Id: seth@aiis-ghilprogram.com, Website Address : http://www.ghil.ac.uk	Educational	3583400.00
6	American Institute of Indian Studies	Institutional	1130, East 59th Street, Chicago, Illinois-60637, United States of America, Email Id: aiis@uchicago.edu, Website Address : http://www.indiastudies.org	Educational	100131961.00
7	The Alliance for Global Education LLC	Institutional	Institute for Study Abroad, Butler University 6201, Corporate Drive, Suite 200 Indianapolis, IN 46278, United States of America, Email Id: jferguson@allianceglobal.org, Website Address : http://www.ifsa-butler.org	Educational	19477894.00
8	Middlebury College	Institutional	14 Old Chapel Rd, Middlebury, VT 05753, United States of America, Email Id: ebross@middlebury.edu, Website Address : http://www.middlebury.edu	Educational	7900983.00

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

Sl.No	Purpose	Amount
1	Educational	157538383.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	80204449.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	67340493.00
c. Total invested in term deposits(Rs.)	347854165.00
Total Purchase of fresh assets(Rs.)	1679360.00
Total utilization in the year(Rs.) (a+b+c+d)	149224302.00

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

(A) the sovereignty and integrity of india; or.

(B) the security, strategic, scientific or economic interest of the state; or

(C) the public interest; or

(D) freedom or fairness of election to any legislature; or

(E) friendly relations with any foreign state; or

(F) harmony between religious, racial, social, linguistic or regional groups, castes or communities

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 390252047.00

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution ( As on 31st March of the year ending):

Sl.No	Name of Bank of donors	Branch Address( With pincode)	IFSC Code	Account No
1	State Bank of India	DEFENCE COLONY, C-30 DDA SHOPPING COMPLEX, NEW DELHI, Delhi, Delhi	SBIN0001709	10617021256

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

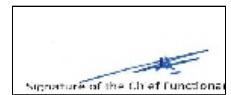
Sl.No	Name of Bank of donors	Branch Address( With pincode)	IFSC Code	Account No
1	ICICI Bank Limited	A-34 LAJPAT NAGAR-II, DELHI, Delhi, Delhi	ICIC0000225	022501000547
2	State Bank of India	C-30, DDA SHOPPING COMPLEX DEFENCE COLONY, DELHI, Delhi, Delhi	SBIN0001709	10617012026
3	Andhra Bank	I-93 LAJPAT NAGAR II, DELHI, Delhi, Delhi	ANDB0000586	058611011001892
4	State Bank of India	C-30, DDA SHOPPING COMPLEX DEFENCE COLONY, DELHI, Delhi, Delhi	SBIN0001709	10617021176
5	State Bank of India	C-30, DDA SHOPPING COMPLEX DEFENCE COLONY, DELHI, Delhi, Delhi	SBIN0001709	10617013675
6	State Bank of India	NBRI LUCKNOW, NATIONAL BOTANICAL RESEARCH CENTER RANA PRATAP MARG, LUCKNOW, Uttar Pradesh, Lucknow	SBIN0010173	10122395224
7	State Bank of India	ASSI ROAD LANKA ROAD BHANDAINI BHELUPUR, VARANASI, Uttar Pradesh, Varanasi	SBIN0001773	35122720192
8	State Bank of India	ASSI ROAD.LANKA ROAD BHANDAINI BHELUPUR, VARANASI, Uttar Pradesh, Varanasi	SBIN0001773	32434410177
9	State Bank of India	BALLYGUNGE RLY STATION EKDALIA ROAD, KOLKATA, West Bengal, Kolkata	SBIN0003951	10521722011
10	State Bank of India	TALLAKULAM BRANCH 60 ALAGKOIL ROAD, MADURAI, Tamil Nadu, Madurai	SBIN0000253	10968746023
11	State Bank of India	C-30, DDA SHOPPING COMPLEX DEFENCE COLONY, DELHI, Delhi, Delhi	SBIN0001709	33452017754
12	State Bank of India	ASSI ROAD LANKA ROAD BHADAINI BHELUPUR, VARANASI, Uttar Pradesh, Varanasi	SBIN0001773	30270041499
13	State Bank of India	UNIVERSITY ROAD FC ROAD MODEL COLONY, SHIVAJI NAGAR, PUNE, Maharashtra, Pune	SBIN0007339	30427066770
14	State Bank of India	C-30, DDA SHOPPING COMPLEX DEFENCE COLONY, DELHI, Delhi, Delhi	SBIN0001709	31404589031
15	Union Bank	JHARSA ROAD, SECTOR-31 HUDA MARKET, GURGAON, Haryana, Gurgaon	UBIN0550990	509901010010008

Sl.No	Name of Bank of donors	Branch Address( With pincode)	IFSC Code	Account No
16	Union Bank	JHARSA ROAD, SEC-31 HUDA MARKET, GURGAON, Haryana, Gurgaon	UBIN0550990	509901010010010
17	State Bank of India	C-30, DDA SHOPING COMPLEX DEFENCE COLONY, DELHI, Delhi, Delhi	SBIN0001709	32386025279
18	State Bank of India	BUND GARDEN BRANCH, DOONGURSEE PARK BUILDING, PUNE, Maharashtra, Pune	SBIN0006319	30110669326
19	State Bank of India	C-30, DDA SHOPING COMPLEX DEFENCE COLONY, DELHI, Delhi, Delhi	SBIN0001709	34336325164
20	Central Bank	DECCAN COLLEGE EXT. DECCAN COLLEGE COMPOUND YERWADA, PUNE, Maharashtra, Pune	CBIN0284244	1156910027
21	ICICI Bank Limited	30, KAMLA 2ND STREET TALLAKULAM, MADURAI, Tamil Nadu, Madurai	ICIC0006006	600601161064
22	Union Bank	JHARSA ROAD. SEC -31 HUDA MARKET, GURGAON, Haryana, Gurgaon	UBIN0550990	509901010010006
23	State Bank of India	A-38 BAJAJ NAGAR, JAIPUR, Rajasthan, Jaipur	SBIN0003227	10050900279
24	State Bank of India	C-30, DDA SHOPING COMPLEX DEFENCE COLONY, DELHI, Delhi, Delhi	SBIN0001709	10617027951
25	State Bank of India	C-30, DDA SHOPING COMPLEX DEFENCE COLONY, DELHI, Delhi, Delhi	SBIN0001709	31653202346
26	State Bank of India	THE INTERNATIONAL BUILDING, 16 MAHARSHI KARVE ROAD, MUMBAI, Maharashtra, Mumbai	SBIN0000551	11037325834
27	State Bank of India	SCO NO- 222 SECTOR-40, CHANDIGARH, Chandigarh, Chandigarh	SBIN0014630	30211103505

#### 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



**AMERICAN INSTITUTE OF INDIAN STUDIES**  
**CONSOLIDATED RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED MARCH 31, 2016**

Receipts	Amount (Foreign Contribution)	Payments	Amount (Foreign Contribution)
<b>Opening Balance</b>		<b>Grant Funds Expenditure</b>	
Fixed Deposit	337,468,612	Fellowship Payments to scholars	24400202
Cash & Bank Balances	11,857,966	Salaries / Professional Services	44335232
Cash & Advances	6,817,673	Administrative Expenses	23005261
Advance & Security deposits received	(2,060,912)	Language Instruction Cost	19968247
Sub Total	354,083,339	Additions to Fixed Assets	1679360
<b>Grant Funds Received</b>		Group Project Expenses	35836000
Council of American for Overseas- -Research Center ( CAORC)	12,065,409	Sub-Total	149224302
Department of Education (USA)	18,207,564	<b>Closing Balance C/F</b>	
American Council for international Education	23,635,827	Deposits	347854165
Summer / AY Language Programs	13,281,980	Bank Balances	36813812
Study Abroad Programs	81,794,244	Cash & Advances	7524977
Govt. of India Grants / Projects	-	Advance & Security deposits received	(1940907)
Other Grants / Projects	8,553,359	Sub-Total	390252047
Sub-Total ( Grant Funds)	157,538,383		
Rent Received	-		
Interest Received from Banks	1,630,357		
Interest Received on FDs/ RBI Bonds	22,864,355		
Capital gain on sale of securities\	3,359,915		
Donations	-		
Other Receipts	-		
Sub-Total ( Misc. Receipts)	27,854,627		
Sub-Total ( Receipts during the year)	185,393,010		
Total	539,476,349	Total	539,476,349

AUDITOR'S REPORT

sd/-  
Partner  
Ved Jain And Associates  
Chartered Accountants

sd/-  
American Institute of Indian Studies

AMERICAN INSTITUTE OF INDIAN STUDIES  
BALANCE SHEET FOR THE YEAR ENDING MARCH 31,2016

LIABILITIES	Amount (Foreign Contribution)	ASSETS	Amount (Foreign Contribution)
I. Capital Fund ( equals to fixed assets) Schedule C	79,416,000	I. Fixed Assets Schedule A	79,416,000
II. Corpus Fund Schedule E	168,967,422	II. Deposits Investment in Securities & Govt. Bonds	167,485,013
		Fixed Deposits with Banks	180,369,152
III. Grant Funds Schedule D	221,284,625	III. Current Assets Cash & Bank Balances	36,813,812
IV. Current Liabilities Advance and Security deposits	1,940,907	Advance to Staff/Fellows & Others	7,524,977
	471,608,954		471,608,954

AUDITOR'S REPORT  
AS PER OUR REPORT OF EVEN DATE ANNEXED

sd/-  
(Swarnjit Singh)  
M.No. : 080388  
Partner  
Ved Jain And Associates  
Chartered Accountants

sd/-  
American Institute of Indian Studies

AMERICAN INSTITUTE OF INDIAN STUDIES

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31,2016

Expenditure	Amount (Foreign Contribution)	Income	Amount (Foreign Contribution)
To Fellowship payment to Foreign Scholars	24,400,202	Grant Funds Received	157,538,383
To Salaries / Professional Services	44,335,232	Less: Corpus Fund received	
To Administrative Expenses	23,005,261	- Rent Received	-
To Language Instruction Cost	19,968,247	- Interest Received	25,686,499
		- Less interest payable	- 957,827
To Group Project Expenses	35,836,000	- Capital gain on investment	3,359,915
To Depreciation	6,696,565	- Other Receipts	-
<i>Sub Total</i>	<i>154,241,507</i>	<i>Sub Total</i>	<i>185,393,010</i>
To excess of income over expenditure carried over to grant fund account	31,151,503		
<b>Total</b>	<b>185,393,010</b>	<b>Total</b>	<b>185,393,010</b>

AUDITOR'S REPORT

-

AS PER OUR REPORT OF EVEN DATE ANNEXED

sd/-

(Swarnjit Singh)

M.no. : 080388

Partner

Ved Jain And Associates

Chartered Accountants

sd/-

American Institute of Indian Studies