

**Pratham Mumbai Education Initiative**  
**Financial Year : 2016-17**  
**Period : 1st October 2016 to 31st December 2016**  
**Foreign Contribution Receipts**

| <b>Sr. No.</b> | <b>Name and Address of the Donors</b>   | <b>Purpose</b>                        | <b>Date of receipt</b>   | <b>Amount in INR</b>       |
|----------------|---|---------------------------------------|--------------------------|----------------------------|
| 1              | Jochnick Foundation<br>Naritaweg 165<br>1043 BW Amsterdam<br>The Netherlands  | Educational                           | 08.11.2016               | 34,50,502                  |
| 2              | Pratham Education Foundation<br>1203-06, Arcadia, 12th floor,<br>Nariman Point,<br>Mumbai 400 021                             | Educational<br>Educational            | 19.10.2016<br>09.12.2016 | 1,25,00,000<br>2,20,00,000 |
| 3              | FUNDACION EDUCACION Y COOPERACION<br>C/Pujades 77-79,<br>08005 Barcelona [Spain]  | Educational<br>Educational            | 19.12.2016<br>29.12.2016 | 8,85,620<br>16,24,452      |
| 4              | Colgate-Palmolive India Pvt Ltd<br>Colgate Research Centre,<br>Main street,<br>Hiranandani Gardens, Powai,<br>Mumbai - 400076 | Educational                           | 14.12.2016               | 10,00,000                  |
| 5              | United Way of Mumbai<br>309,Nirman Kendra, Famous Studio Lane,<br>Dr. E Moses Road,<br>Mahalaxmi Estate,<br>Mumbai 400011.    | Educational                           | 14.10.2016               | 8,263                      |
|                |   | <b>TOTAL DONATION RUPEES (A)</b>      |                          | <b>4,14,68,837</b>         |
| 2              | Caritas India<br>CBCI Centre, Ashok Palace, Gole Dak<br>New Delhi, 110001   | Educational                           | 21.11.2016               | 1,02,446                   |
|                |   | <b>TOTAL REIMBURSEMENT RUPEES (B)</b> |                          | <b>1,02,446</b>            |
|                |   | <b>Grand Total Rupees (A+B)</b>       |                          | <b>4,15,71,283</b>         |