

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

Ref: ND/JA/2018/2040

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, 2018 and examined all relevant books and vouchers and based on our comments provided in the attached notes we certify that according to the audited account:

1. The brought forward foreign contribution (Bank balance) at the beginning of the financial year, as on 1 April, 2017, was Rs. 17,852,798.
2. Foreign contributions aggregating to Rs. 5,235,182 were received by the Society during the financial year ended 31 March, 2018. As represented by the management, no foreign contributions were received in kind by the Society during the financial year ended 31 March, 2018.
3. Interest of Rs. 55,479 on deposits made from foreign contribution, was received by the Society during the financial year ended 31 March, 2018.
4. The balance of unutilised foreign contribution (Cash/Bank balance) with the Society at the end of the financial year ended 31 March, 2018 was Rs. 11,146,105.
5. The Society had 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 the Balance Sheet, Income and Expenditure Account and Statement of Receipts and Payments and Notes to the financial statements under the Foreign Contribution Regulation Act, 2010, read together with Note 3 in the notes forming part of the financial statements, appear to be correct in all material respects.



Deloitte Haskins & Sells

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)

GURUGRAM, 21 December, 2018

Notes to Auditor's Certificate:

1. This Certificate is issued in accordance with the terms of our engagement letter reference no.: ND/JA/423 dated 31 July, 2018.
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 the form 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 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 of 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 activity for the purpose of providing reasonable assurance on the particulars mentioned in the 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 accounts 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;
 - (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 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 purpose of issuing and the information and explanations given to us by the Society.
8. We have conducted our examination in accordance with the Guidance Note on Reports and Certificates for Special Purposes issued by the Institute of Chartered Accountants of India (ICAI) (Revised 2016) and Standards on Auditing issued by the ICAI. This 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

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 party 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)

GURUGRAM, 21 December, 2018

UNITED WAY OF INDIA
(FCRA Regn. No. : 231661522)

Balance Sheet as on 31 March, 2018 in respect of Foreign Contribution Account

	Schedule Ref.	As At 31 March, 2018 (Rupees)	As At 31 March, 2017 (Rupees)
Sources of funds			
1. Earmarked funds	1	8,072,791	9,582,174
2. Income and expenditure account balance	2	5,296,273	11,190,521
Total		13,369,064	20,772,695
Application of funds			
3. Fixed asset	3	1,032,967	1,547,879
4. Current assets, loans and advances			
a. Cash and bank balances	4	11,146,105	18,052,242
b. Loans and advances	5	1,189,992	1,183,827
		<u>12,336,097</u>	<u>19,236,069</u>
5. Less: Current liabilities and provisions			
Current liabilities	6	-	11,253
6. Net current assets (4-5)		<u>12,336,097</u>	<u>19,224,816</u>
Total		13,369,064	20,772,695

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



FOR AND ON BEHALF OF UNITED WAY OF INDIA

Sunit Mehra
SUNIT MEHRA
Chairman

Amit Goradia
AMIT GORADIA
Treasurer

Place: *Aurugram*
Date: 21 December, 2018

Place: Mumbai
Date: 21 December, 2018



UNITED WAY OF INDIA
(FCRA Regn. No. : 231661522)

Income and Expenditure Account for the year ended 31 March, 2018 in respect of Foreign Contribution Account

	Schedule Ref.	Year ended 31 March, 2018 (Rupees)	Year ended 31 March, 2017 (Rupees)
1. Income			
a. Donations received		5,035,738	1,165,612
b. Interest income		-	1,161,929
c. Amounts appropriated from the earmarked funds for expenditure on specified projects/activities	1	1,571,027	3,772,758
		<u>6,606,765</u>	<u>6,100,499</u>
2. Expenditure			
a. Employee benefits expense	7	10,131,188	2,151,345
b. Depreciation and amortisation expense	3	514,912	514,912
c. Administration and other expenses	8	283,886	5,387,067
d. Amounts incurred from earmarked funds for expenditure on specified projects/activities being the appropriation from earmarked funds	1	1,571,027	3,772,758
		<u>12,501,013</u>	<u>11,826,082</u>
3. Surplus/(deficit) carried to schedule	2	(5,894,248)	(5,725,583)

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



FOR AND ON BEHALF OF UNITED WAY OF INDIA

Sunit Mehra
SUNIT MEHRA
Chairman

Amit Goradia
AMIT GORADIA
Treasurer

Place: Gurugram
Date: 21 December, 2018

Place: Mumbai
Date: 21 December, 2018



UNITED WAY OF INDIA
(FCRA Regn. No. : 231661522)

Statement of Receipt and Payment in Foreign Contribution Account for the year from 1 April 2017 to 31 March 2018

PARTICULARS	Year ended 31 March, 2018		Year ended 31 March, 2017	
		(Rupees)		(Rupees)
Opening balance:				
Citi Bank - Current FCRA Account		3,036,242		10,702,945
Fixed deposit		15,000,000		15,000,000
Cash		16,000		-
Receipts during the year				
General donations received				
United Way Worldwide	5,178,412		962,172	
General donation	56,770		4,196	
United Way of Mumbai	(199,444)		199,444	
		5,035,738		1,165,812
Receipts against Earmark Funds				
Other projects				
United Way Worldwide			1,286,790	
				1,286,790
Other Receipts				
Interest on fixed deposits (Net of TDS)		55,479		1,245,455
TOTAL		23,143,459		29,401,002
Payments during the year				
Amount disbursed for projects				
J & K Disaster Fund				
Humanity Welfare Organization Helpline	18,180		2,777,670	
Pinakotwala	271,160		85,000	
Other projects				
Familial Floods	294,648		-	
Form Learning	987,039		-	
Assist	-		341,348	
UAF Society	-		443,400	
Americares India Foundation	-		27,732	
		1,571,027		3,675,150
Administration and other expense				
Salaries and wages (including payment of Rs. 11,753 less TDS) (w.e.f. 1st April 2017)	10,142,441		2,140,092	
Professional and consultancy charges	172,500		3,818,288	
Travel and conveyance expense	-		261,106	
Communication	-		1,057	
Rent	-		1,259,209	
Electricity charges	-		2,490	
Postage and courier	-		1,251	
Miscellaneous	111,386		58,065	
		10,426,327		7,541,558



UNITED WAY OF INDIA
(FCRA Regn. No. : 231661522)

Statement of Receipt and Payment in Foreign Contribution Account for the year from 1 April 2017 to 31 March 2018

PARTICULARS	Year ended 31 March, 2018	Year ended 31 March, 2017
	(Rupees)	(Rupees)
Purchase of fixed assets		132,052
Cash withdrawn		16,000
TOTAL	11,997,354	11,364,760
Closing balance:		
By Bank - Current FCRA Account	1,146,105	3,036,217
Fixed deposit	10,000,000	15,000,000
Cash		16,000
	11,146,105	18,052,242

* Refer note 3 in Notes forming part of the financial statements

In terms of our certificate attached

For DELOITTE HASKINS & SELLS
Chartered Accountants

Jitendra Agarwal
JITENDRA AGARWAL
Partner



Place: *Aurangabad*
Date: *21 December, 2018*

FOR AND ON BEHALF OF UNITED WAY OF INDIA

Sunit Mehra
SUNIT MEHRA
Chairman

Amit Goradia
AMIT GORADIA
Treasurer

Place: *Mumbai*
Date: *21 December, 2018*

Place
Date



UNITED WAY OF INDIA
Schedules forming part of the Balance Sheet

Schedule 1

Earmarked funds

(Rupees)				
Name of Fund	Opening balance as at 1 April, 2017	Received during the year including of interest income	Disbursed during the year	Balance as at 31st March 2018
United Way Disaster Response Fund- India (Amn. & Admin)	5,671,140 (8,562,092)	61,644 (721,918)	289,340 (8,912,670)	5,641,644 (15,871,200)
Other projects	3,716,834 (3,236,534)	- (1,286,790)	1,281,587 (812,480)	2,429,147 (3,710,834)
Total	9,582,174	61,644	1,571,027	8,072,791
Previous year	(11,798,616)	(1,588,708)	(3,725,150)	(9,582,174)

Schedule 2

Income and expenditure account balance

	As At 31 March, 2018 (Rupees)	As At 31 March, 2017 (Rupees)
Income	11,190,521	16,916,136
Expenditure	(9,296,248)	(5,729,581)
Total	5,296,273	11,190,521



UNITED WAY OF INDIA
Schedule forming part of the Balance Sheet

Schedule 3

Particulars	Gross block		Accumulated depreciation/amortisation			Net block	
	Balance as at 1 April, 2017	Additions during the year	Balance as at 31 March, 2018	Balance as at 1 April, 2017	Depreciation/amortisation expense for the year	Balance as at 31 March, 2018	Balance as at 31 March, 2017
Tangible assets							
a. Furniture and fixtures	104,625	-	104,625	20,926	10,463	31,389	83,699
<i>Previous year</i>	104,625	-	104,625	10,463	10,463	20,926	83,699
b. Office equipment	438,714	-	438,714	175,486	87,743	263,229	263,228
<i>Previous year</i>	438,714	-	438,714	87,743	87,743	175,486	263,228
c. Leasehold improvements	1,931,031	-	1,931,031	772,412	386,206	1,158,618	1,158,619
<i>Previous year</i>	1,931,031	-	1,931,031	386,206	386,206	772,412	1,158,619
d. Computers	91,500	-	91,500	49,167	30,500	79,667	42,333
<i>Previous year</i>	56,000	35,500	91,500	18,667	30,500	49,167	42,333
Total	2,565,870	-	2,565,870	1,017,991	514,912	1,532,903	1,032,967
Previous year	2,530,370	35,500	2,565,870	503,079	514,912	1,017,991	1,547,879

Note: Previous year figures are in italics.



UNITED WAY OF INDIA
Schedules forming part of the Balance Sheet

	As At 31 March, 2018 (Rupees)	As At 31 March, 2017 (Rupees)
Schedule 4		
Cash and bank balances		
Cash in hand	-	16,000
Balances with scheduled bank		
in savings account	1,146,105	3,036,242
in deposit accounts	10,000,000	15,000,000
	11,146,105	18,052,242
Schedule 5		
Loans and advances (Unsecured, considered good)		
Loans and advances*	326,052	319,887
Security deposit	863,940	863,940
	1,189,992	1,183,827
<p>* Loans and advances includes income tax receivable amounting to Rs. 181,495 pertaining to financial year 2015-16, the refund of which has already been received by the Society from the income-tax department in the current year in its domestic bank</p>		
Schedule 6		
Current liabilities and provisions		
Other payables	-	11,253



UNITED WAY OF INDIA
Schedules forming part of the Income and Expenditure Account

	Year ended 31 March, 2018 (Rupees)	Year ended 31 March, 2017 (Rupees)
Schedule 7		
Employee benefits expenses		
a. Salaries and wages	10,131,188	2,151,345
	<u>10,131,188</u>	<u>2,151,345</u>
Schedule 8		
Administration and other expenses		
a. Professional and consultancy charges	172,500	3,818,288
b. Travelling and conveyance	-	261,106
c. Communication expenses	-	1,057
d. Rent	-	1,244,810
e. Electricity	-	2,490
f. Postage and courier	-	1,251
g. Miscellaneous expenses	111,386	58,065
	<u>283,886</u>	<u>5,387,067</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 with the objective to provide charitable and other welfare related services.

To carry out its objectives, the Society accepts voluntary donations, grants, contributions etc. from any person or entity. These funds are then majorly distributed to implementation partners/institutes for application in a wide range of human service programs including those in the fields of education, health, relief of the poor, relief of persons effected by natural and other calamities and the advancement of any other object of general public utility.

These financial statements represent transactions pertaining to receipts and payments from the designated bank account under the Foreign Contribution (Regulation) Act, 2010.

2. Significant accounting Policies

2.1 Basis of accounting

The financial statements of the Society have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) including the Accounting Standards issued by the Institute of Chartered Accountants of India. The financial statements are prepared under the historical cost convention. Income mainly comprises donations received which are accounted for as mentioned in the paragraph 2.3 below. Interest income on demand deposits is accounted for when such interest is credited by bank. All expenses are accounted for on the cash basis.

2.2 Use of estimates

The preparation of the financial statements in conformity with Indian GAAP requires the Management to make estimates and assumptions considered in the reported amount of assets and liabilities (including contingent liabilities). The Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ due to these estimates and the differences between the actual results and the estimates are recognised in the periods in which the results are known/materialise.

2.3 Recognition of grants and donations

a. Earmarked funds

Amounts received against specific projects with a stipulation that expenses are to be incurred only against specified projects are considered as 'Earmarked Funds'.

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.

All amounts disbursed from 'Earmarked Funds' for expenditure on specified projects/activities are accounted for as utilisation of 'Earmarked Funds' on cash basis.

These disbursements are made to implementing partners/institutes as per the terms of project implementation agreement ("agreement") entered with them.



United Way of India
Schedule forming part of the Financial Statements

Further, in case the implementation of the project by the implementing partners/institutes is not as per the agreement, the Society has recourse to receive only the balance unutilised amount with the implementing partners/institutes.

b. Donations other than towards 'Earmarked Funds'

Amount received as donations towards general objects of the society are considered as donations other than towards 'Earmarked Funds'. These are recognised as income on receipt basis and are credited to the Income and Expenditure account.

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, past history of replacement anticipated technological changes, manufactures warranties and maintenance support etc. Accordingly, the useful life of assets has been considered as follows:

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

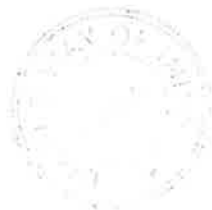
Leaseholds improvements are amortised over the remaining period of lease.

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 accumulated 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 those 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 after its purchase/completion is capitalised 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.



United Way of India
Schedule forming part of the Financial Statements

2.6 Leases

Lease arrangements where the risk and rewards incidental to ownership of an asset substantially vest with lessor are recognised as operating leases.

Lease rentals under operating lease are recognised 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.

3. During the previous year, the Society had received a domestic receipt of Rs. 199,444 in its designated bank account under the Foreign Contribution (Regulation) Act, 2010. As per the Foreign Contribution (Regulation) Act, 2010, no funds other than that foreign contribution shall be received or deposited in the designated FCRA account. Hence, during the current year, the Society has refunded the entire amount to the donor.

In view of the management of the Society, this transaction has been effected inadvertently and without any malafide intentions and through the proceeds from grant received locally in India, hence this transaction is not likely to result in any penalties / fines which could have any material impact on the financial statements of the Society.

4. 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



SUNIT MEHRA
Chairman



AMIT GORADIA
Treasurer

Place: Mumbai

Date: 21 December, 2018



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 2018

Registration No. 231661522
Dated: 10th July, 2014

1 FCRA Registration/prior permission number and date :

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.)
(b) Interest or other receipt during the year*
(c) Foreign Contribution received during the financial year
(i) Directly from a foreign source
(d) Total Foreign Contribution (a+b+c)

17,852,798
55,479
5,235,182
5,235,182
23,143,459

* 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:

Sr.No.	Name of Donor	Details of Donor (Address, website, etc.)	Purpose for which donation received	Amount
As per "Annexure 1"				

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

(iii) Details of utilization of foreign contribution:

(a) Total Utilisation** for projects as per aims and objectives of the association	1,571,027
(b) Total Administrative Expenses as provided in Rule 5, FCRR 2011	10,426,327
(c) Total invested in term deposits	
(d) Total purchase of fresh assets	11,997,354
(e) Total utilization in the year:	

** 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, inter-alia, 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.): 11,146,105
(v) Total number of foreigners working (salaried/ in honorary capacity): Nil

3 (a) Details of designated FC bank account for receipt of Foreign Contribution (As on 31st March 2018):

Name of the Bank	Branch Address (with PIN Code)	IFSC Code	Account No.
(1) Citi Bank N.A.	(2) Jeevan Bharti, Building 124, Connaught Circus, New Delhi -110001	(3) CITI00000002	(4) 0344122016

(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March 2017):

Name of the Bank	Branch Address (with PIN Code)	IFSC Code	Account No.
(1) Citi Bank N.A.	(2) Jeevan Bharti, Building 124, Connaught Circus, New Delhi -110001	(3) CITI00000002	(4) 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 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.

Date: Mumbai
Date: 21 December, 2018



Signature of the Chief Executive Officer
Sudh Mehta

Annexure-1

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; contact@unitedwayofindia.org; www.unitedway.org	General Grant	5,178,412
2	Franklin Templeton Investment	Institutional	11 W. Plano Parkway, Ste 1000YC Plano, TX 75093 vasanthkumar.katabathula@franklintempleton.com61	General Grant	40,394
Total					5,218,806

