

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 : 075970084
(ii). Name : Association For Health Welfare In The Nilgiris

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.)	4661423.71
b) Interest or other receipt during the year	307660.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	12573762.08
ii) as transfer from a local source	48162.03
d) Total Foreign Contribution (a+b+c) (Rs.)	17591007.82

*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	Lucy From Here to There	Institutional	150 Crescent Drive South.Brighton, BN2 6SA, UK , United Kingdom, Email Id: , Website Address :	Social	483049.01
2	Lucy From Here to There	Institutional	150 Crescent Drive South.Brighton, BN2 6SA, UK , United Kingdom, Email Id: , Website Address :	Social	87284.00
3	Vidyalay Org Foundation Inc	Institutional	35 Mayer Drive, Clifton, NJ 07012, USA , United States of America, Email Id: , Website Address :	Social	1606500.00
4	Vidyalay Org Foundation Inc	Institutional	35 Mayer Drive, Clifton, NJ 07012, USA , United States of America, Email Id: , Website Address :	Social	213429.00
5	Vidyalay Org Foundation Inc	Institutional	35 Mayer Drive, Clifton, NJ 07012, USA , United States of America, Email Id: , Website Address :	Social	1609202.00
6	Poristes Stiftung	Institutional	C/o Notenstein Privatbank, Spitalgasse 3, Postfach 3000 Bern7, Switzerland , Swaziland, Email Id: , Website Address :	Social	5787240.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
7	THINK INDIA FOUNDATION	Institutional	5815 FALLSVIEW LANE, DALLAS TX 75252 , United States of America, Email Id: , Website Address :	Social	301240.00
8	Lucy From Here to There	Institutional	150 Crescent Drive South.Brighton, BN2 6SA, UK , United Kingdom, Email Id: , Website Address :	Social	437837.75
9	AMERICAN TAMIL MEDICAL ASSOCIATION	Institutional	10395, KINGSBRIDGE ROAD, ELLICOT, CITY, MD-21042 , United States of America, Email Id: , Website Address :	Social	177366.75
10	ROSA ET WANG IVERSEN	Individual	BORGASVEGEN 9, 2077 TROMSQ , Norway, Email Id: , Website Address :	Social	20000.00
11	Lucy From Here to There	Institutional	150 Crescent Drive South.Brighton, BN2 6SA, UK , United Kingdom, Email Id: , Website Address :	Social	716172.00
12	Tribal India Health Foundation	Institutional	6407 Wrenwood Dr., Dallas, TX75252 - 2525, USA , United States of America, Email Id: , Website Address :	Social	576278.09
13	RYAN FALCONER	Individual	22/3, AABOTSFORD COVE DRIVE, ABBOTSFORD, 2046, NSW , Australia, Email Id: , Website Address :	Social	77503.00
14	DAVID POPE	Individual	DIRECTOR,THE FRIENDS OF HOPE, CHARITY NO.1083028,4 OLIVER S BATTERY GARDENS, WINCHESTER , United Kingdom, Email Id: , Website Address :	Social	250000.00
15	THE NILGIRI ADIVASI TRUST	Institutional	C/O MRS.ROSALEEN MULJI, CRAWLBOYS FARM HOUSE, LUDGERSHALL, WILTSHIRE SP119 PN, PITTSBURGH USA15208 , United States of America, Email Id: , Website Address :	Social	186000.00
16	SI LJA MIKKELSON	Individual	OVERLESE MEYERS VEG 4, 4013 TROMSO , Norway, Email Id: , Website Address :	Social	20000.00

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

Sl.No	Purpose	Amount
1	Social	12573762.08

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	13122452.62
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	825227.00
c. Total invested in term deposits(Rs.)	2492605.72
Total Purchase of fresh assets(Rs.)	529790.00
Total utilization in the year(Rs.) (a+b+c+d)	14477469.62

* 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.) : 3113538.20

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	NEW MUNICIPALITY COMPLEX, OOTY MYSORE ROAD, GUDALUR, Tamil Nadu, Nilgiri (Udagamangalam)	SBIN0001016	11317309429

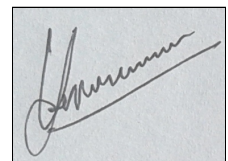
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	NEW MUNICIPALITY COMPLEX, OOTY MYSORE ROAD, GUDALUR, Tamil Nadu, Nilgiri (Udagamangalam)	SBIN0001016	11317309429

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

Secretary
"ASHWINI"
10/147, G2G3, Kotharvayal, P. B. No: 20,
ASSOCIATION FOR HEALTH WELFARE IN THE NILGIRIS
Gudalur, The Nilgiris- 643212, India