

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-IIInd Building
1, JAI SINGH road New Delhi 110001

Subject: Account of foreign contribution for the year ending on the 31st March

1.FCRA registration/prior permission number and date: 075970084 dated 17/07/1997

2. Details of receipt and utilization of foreign contribution:

i.Foreign Contribution received in cash/Kind/Value:

a)Brought forward foreign contribution at the beginning of the year(Rs.)	14172899.99
b)Interest or other receipt during the year	799875.00
c)Foreign contribution received during the financial year	9861267.22
d)directly from a foreign source	9861267.22
e)as transfer from local source	0
d)Total foreign contribution (a+b+c)(Rs.)	24834042.21

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

li(a) Donor wise details of foreign contribution received in excess of Rupees 20000:

Sl. No	Name of donors	Instituti onal /Individual	Details of the donor: Official Address Email Address: Website Address:	Purposes for which received	Amount (Rs.)
1	Gopio Chicagoland	Instituti onal	NFP, P.B.No: 125, Skokie IL 60076, USA.	Construction/running of hospital/dispensary/clinics	61560.00
2	Vidyalay.Org Foundation Inc.,	Instituti onal	35 Mayer Drive, Clifton, NJ 07012, USA.	Construction/running of hospital/dispensary/clinics	29863.00
3	Alok Nimgaonkar,	Individual	521 Glen Arden Dr, Pittsburgh, PA, USA 15208.	Construction/running of hospital/dispensary/clinics	132000.00
4	Lucy(From	Instituti onal	150 Crescent Drive South,	Construction/running of	807013.70

	Here to There)	nal	Brighton, BN2 6SA, UK.	hospital/dispensary/clinics	
5	Tribal India Health Foundation,	Institutional	6407 Wrenwood Dr, Dallas, TX 75252 - 2525, USA	Construction/running of hospital/dispensary/clinics	43508.00
6	Lucy(From Here to There)	Institutional	150 Crescent Drive South, Brighton, BN2 6SA, UK.		81200.00
7	Tribal India Health Foundation	Institutional	6407 Wrenwood Dr, Dallas, TX 75252 - 2525, USA	Construction/running of hospital/dispensary/clinics	99511.16
8	Give India Foundation,	Institutional	3rd Floor, West Khetwadi Municipal School, Lane No:5, Back Road, Khetwadi, Mumbai - 400 004.	Construction/running of hospital/dispensary/clinics	60002.00
9	Anandi Ramachandran	Individual	Vayaloram Kodumbu Palakkad -678551	Construction/running of hospital/dispensary/clinics	25084.00
10	Dr.Roy Joseph	Individual	30 Springleaf View, Singapore 787934	Construction/running of hospital/dispensary/clinics	50000.00
11	Ms.Lauran Kelly	Individual	1011 Valley Road, Melose Park, PA - 19027	Construction/running of hospital/dispensary/clinics	64655.00
12	Lucy(From Here to There)	Institutional	150 Crescent Drive South, Brighton, BN2 6SA, UK.	Construction/running of hospital/dispensary/clinics	591997.31
13	Nandita Krishna	Individual	20261 Pierce Road Saratoga CA, 95070 , USA	Construction/running of hospital/dispensary/clinics	65000.00
14	Poristes Stiftung	Institutional	c/o Notenstein Privatbank, Spitalgasse 3, Postfach, 3000 Bern 7, Switzerland.	Construction/running of hospital/dispensary/clinics	4009021.00

15	Ryan	Individual	22/3 Abbotsford Cove Drive Abbotsford Abbotsford, Sydney, New South Wales, Australia.	Construction/running of hospital/dispensary/clinics	85380.00
16	Cognizant Foundation	Institution al	6th Floor, "Menon Eternity" No. 165/110, St. Mary's Road, Alwarpet, Chennai - 600 018.	Construction/running of hospital/dispensary/clinics	3500355.00

b) Cumulative purpose –wise amount of all foreign contribution donations received

Sl.NO	Purpose	Amount
1.	Construction/running of hospital/dispensary/clinics	9861267.22

(iii) Details of utilization of foreign contribution:

a)total utilization * for projects as per aims and objectives of the association(Rs.)	9678433.44
b) Total administrative expenses as provided in Rule 5, FCRA 2011 (Rs.)	361084.00
c) Total invested in term deposits (Rs.)	9048149.00
Total purchase of fresh assets (Rs.)	11949097.77
Total utilization in the year Rupees(a+b+c+d)	31036764.21

*It is affirmed that the utilization of foreign contribution is not in contravention of the provisions contained in provision of section 9(e) and section 12(4) (f) at the act which states that the acceptance of foreign 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, slash/bank, : 4661423.71
at the end of the year (Rs.)

v. Total number of foreigner working (Salaried/in honorary capacity) : Nil

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 pin code)	IFSC code	Account Number
1	State Bank Of India	New Municipality Complex, Ooty mysore road, Gudalur – 643 212	SBIN0001016	11317309429

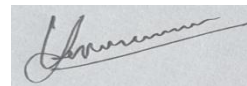
3.(b) details of all utilization bank account for utilization of foreign contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of Donors	Branch address(with pin code)	IFSC code	Account Number
	State Bank Of India	New Municipality Complex, Ooty mysore road, Gudalur – 643 212	SBIN0001016	11317309429

Declaration

I hereby declare that the above particulars furnished y 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 notification/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.



Signatory 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