

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, 2017

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.)	3113538.20
b) Interest or other receipt during the year	219297.29
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	21576023.89
ii) as transfer from a local source	245722.53
d) Total Foreign Contribution (a+b+c) (Rs.)	25154581.91

*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	Tribal India Health Foundation	Institutional	6407 Wrenwood Dr., Dallas, TX75252 - 2525, USA, United States of America, Email Id: , Website Address :	Social	108854.40
2	AULINA CHOWDHURY	Individual	3247 hedgewood lane, Rochester Hills, MI 48309, United States of America, Email Id: , Website Address :	Social	61900.72
3	AULINA CHOWDHURY	Individual	3247 hedgewood lane, Rochester Hills, MI 48309, United States of America, Email Id: , Website Address :	Social	30841.33
4	THE NIL GIRI 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	401950.00
5	MR ARVIND NAIR	Individual	THOTTAMOOLA, GUDALUR 643212 THE NIL GIRIS, India, Email Id: , Website Address :	Social	65000.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address: Email address: website address:	Purposes for which received	Amount (Rs.)
6	COGNIZANT FOUNDATION	Institutional	6TH FLOOR MENON ETERNITY NO 165/110 ST. MARYS ROAD ALWARPET, CHENNAI-600016 . India, Email Id : . Website Address :	Social	84107.00
7	MICHAEL STARIS C	Individual	773 LYNCH STREET YOUNG NSW 2594 . Australia, Email Id : . Website Address :	Social	66800.00
8	GABRIELLE NEUHAUS	Individual	GOCHENEN STRASSE 28, CH-4054 BASEL, Switzerland, Email Id : . Website Address :	Social	131400.00
9	Vidyalay Org Foundation Inc	Institutional	35 Mayer Drive, Clifton, NJ 07012, USA . United States of America, Email Id : . Website Address :	Social	144680.00
10	Tribal India Health Foundation	Institutional	6407 Wrenwood Dr., Dallas, TX 75252 - 2525, USA . United States of America, Email Id : . Website Address :	Social	301167.28
11	Lucy From Here to There	Institutional	150 Crescent Drive South Brighton, BN2 6SA, UK . United Kingdom, Email Id : . Website Address :	Social	386121.95
12	ESG ENVIRONMENT	Institutional	1572, 36TH CROSS, 100 FEET RING ROAD, BANASHANKARI II STAGE, BANGALORE - 560070 . India, Email Id : . Website Address :	Social	30000.00
13	Vidyalay Org Foundation Inc	Institutional	35 Mayer Drive, Clifton, NJ 07012, USA . United States of America, Email Id : . Website Address :	Social	32309.00
14	MR MADHAN ROY	Individual	25, OKLEY ROAD, BRONORD ONTARIO, N3T5J9 . Canada, Email Id : . Website Address :	Social	122024.71
15	PORISTES STUFTUNG	Institutional	C/o Notenstein Privatbank, Spitalgasse 3, Postfach 3000 Bern7, Switzerland . Switzerland, Email Id : . Website Address :	Social	12424561.00
16	DAVID POPLE	Institutional	DIRECTOR, THE FRIENDS OF HOPE, CHARITY NO.1083028,4 OLIVER S BATTERY GARDENS, WINCHESTER, SO22 4HF, DALLAS, TX 75252-2525 . United States of America, Email Id : . Website Address :	Social	299425.00
17	PORISTES STUFTUNG	Institutional	C/o Notenstein Privatbank, Spitalgasse 3, Postfach 3000 Bern7, Switzerland . Switzerland, Email Id : . Website Address :	Social	6610964.00
18	DAVID POPLE	Institutional	DIRECTOR, THE FRIENDS OF HOPE, CHARITY NO.1083028,4 OLIVER S BATTERY GARDENS, WINCHESTER, SO22 4HF, DALLAS, TX 75252-2525 . United States of America, Email Id : . Website Address :	Social	199427.50

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
19	DAVID POPE	Institutional	DIRECTOR, THE FRIENDS OF HOPE, CHARITY NO.1083028.4 OLIVER S BATTERY GARDENS, WINCHESTER, SO22 4HF, DALLAS, TX 75252-2525 , United States of America. Email Id: . Website Address :	Social	219425.00

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

Sl.No	Purpose	Amount
1	Social	21576023.89

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	3797839.71
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	119699.00
c. Total invested in term deposits(Rs.)	12077292.78
Total Purchase of fresh assets(Rs.)	7713394.00
Total utilization in the year(Rs.) (a+b+c+d)	11630932.71

* 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.): 13523649.20

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

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

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	NEW MUNICIPALITY COMPLEX, OOTY ROAD, GUDALUR, Tamil Nadu, Nilgiri (Udagamangalam)	SBIN0001016	XXXXXXXX9429

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	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	NEW MUNICIPALITY COMPLEX, OOTY ROAD, GUDALUR, Tamil Nadu, Nilgiri (Udagamangalam)	SBIN0001016	XXXXXXXX9429

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

