

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, 2018

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.)	13523649.20
b) Interest or other receipt during the year*	676155.29
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	21603109.40
ii) as transfer from a local source	127340.34
d) Total Foreign Contribution (a+b+c) (Rs.)	35930254.23

*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	Vidyalay Org Foundation Inc	Institutional	35 Mayer Drive, Clifton, NJ 07012, USA , United States of America, Email Id: , Website Address :	Social	3161705.00
2	MR RHYS WILLIAMS	Individual	5 CANN CRESCENT SPENCER PARK ALBANY WA 6330 , Australia, Email Id: , Website Address :	Social	79758.00
3	FROM HERE TO THERE	Institutional	150 CRESCENT DRIVE SOUTH BRIGHTON BN2 6SA , United Kingdom, Email Id: , Website Address :	Social	2012455.00
4	ASSOCIATION FOR INDIA DEVELOPMENT AID	Institutional	P BOX F COLLEGE PART MD 20741 , United States of America, Email Id: , Website Address :	Social	567909.00
5	KATE FINCO	Individual	MANAGING DIRECTOR LOVE WITHOUT BOUNDARIES FOUNDATION POST BOX NO 1861 LOWELL ARKANSAS 72745 , United States of America, Email Id: , Website Address :	Social	30292.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
6	HARVARD MEDICAL SCHOOL	Institutional	25 SHATTUCK STREET BOSTON, MA 02115, United States of America, Email Id: , Website Address :	Social	839885.00
7	NURSING AND MIDWIFERY STUDENT GROUP 2017	Institutional	SCHOOL OF NURSING MIDWIFERY AND SOCIAL WORK UNIVERSITY OF QUEENSLAN ST LUCIA, Australia, Email Id: , Website Address :	Social	23164.62
8	BART CRIELAND GOEDELE HEYRMAN	Individual	KEUIBEKESTRAAT 64 B-9150 KRUIBEKE, Belgium, Email Id: , Website Address :	Social	37752.00
9	HERMANS MARC AND BEA DOCX	Individual	VOGELZANG 41 2980 ZOERSEL, Belgium, Email Id: , Website Address :	Social	38661.64
10	ANNA LEWIS	Individual	17 PICTON STREET BRISTOL BS6 PZ ENGLAND, United Kingdom, Email Id: , Website Address :	Social	60057.67
11	GRACE GILLON	Individual	33 BEDFORD STREET ST CLAR DUNEDIN OTAGO, New Zealand, Email Id: , Website Address :	Social	64508.00
12	ANNA BARBARA	Individual	SCHWANDER 1/3012 BERN 6CH UBS 0235 00402468, Switzerland, Email Id: , Website Address :	Social	340300.00
13	COGNIZANT FOUNDATION	Institutional	61H FLOOR MENON ETERNITY NO 165/110 ST. MARYS ROAD ALWARPET, CHENNAI-600016, India, Email Id: , Website Address :	Social	84107.00
14	DAVID POPE	Individual	DIRECTOR.THE FRIENDS OF HOPE, CHARITY NO.1083028.4 OLIVER S BATTERY GARDENS, WINCHESTER. SO22 4HF, DALLAS, TX 75252-2525, United Kingdom, Email Id: , Website Address :	Social	418730.00
15	Poristes Stiftung	Institutional	C/o Notenstein Privatbank, Spitalgasse 3, Postfach 3000 Bern 7, Switzerland, Swaziland, Email Id: , Website Address :	Social	13312618.00
16	MR IQBAL LATIF	Individual	P B NO 21303 SAFAT 13074, Kuwait, Email Id: , Website Address :	Social	167063.00
17	MR CHUN JIE WONG	Individual	BIK 124 BEDOK NORTH ROAD 10-129 S460124, Singapore, Email Id: , Website Address :	Social	74750.00
18	NURSING AND MIDWIFERY STUDENT GROUP 2017	Institutional	SCHOOL OF NURSING MIDWIFERY AND SOCIAL WORK UNIVERSITY OF QUEENSLAN ST LUCIA, Australia, Email Id: , Website Address :	Social	49552.20
19	DICKINSON MOLLY	Individual	80 EAST STREET EAST SUSSEX BN1 1NF LONDON, United Kingdom, Email Id: , Website Address :	Social	57181.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
20	DR APARNA RAMACHANDRAN	Individual	90 MACAULAY ROAD STANMORE NSW 2048 , Australia, Email Id : , Website Address :	Social	25038.00
21	MS MELINDA JOSEPH	Individual	16 LOBELIA ST ROLEYS WA , Australia, Email Id : , Website Address :	Social	133083.00
22	AULINA CHOWDHURY	Individual	3247 HEDGE WOOD LANE 3247 HEDGE WOOD LANE ROCHESTER HILLS MI 48309 , United States of America, Email Id : , Website Address :	Social	50000.00

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

Sl.No	Purpose	Amount
1	Social	21603109.40

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	10580952.84
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	314117.74
c. Total invested in term deposits(Rs.)	16577293.07
d.Total Purchase of fresh assets(Rs.)	7825337.46
Total utilization in the year(Rs.) (a+b+d)	18720408.04

* 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.) : 17209846.19

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	Branch Address(With pincode)	IFSC Code	Account No
1	STATE BANK OF INDIA	PANCHAYAT COMM.COMPLEX,1029/5 B,OOTY MAIN RD.,GUDALUR 643212 NILGIRIS TAMIL NADU, GUDALUR, Tamil Nadu, Nilgiri (Udagamangalam)	SBIN0001016	XXXXXXXX9429

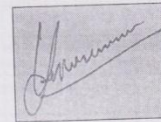
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	STATE BANK OF INDIA	PANCHAYAT COMM.COMPLEX,1029/5 B,OOTY MAIN RD.,GUDALUR 643212 NILGIRIS TAMIL NADU, 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



Ministry of Home Affairs

Certificate To Be Given By Chartered Accountant

I/We have audited the account of ASSOCIATION FOR HEALTH WELFARE IN THE NILGIRIS, 12/669 B, THOTTAMOOLA, GUDALUR,
THE NILGIRIS, TAMILNADU - 643 212 (Society Reg.No. 51/1990) (name of Association and its full address including State and pin code,
if registered society, its registration number and State of registration), for the financial year ending 31st March 2018 and examined all relevant books and
vouchers and certify that according to the audited account:

- (i) the brought forward foreign contribution at the beginning of the financial year was **Rs. 1,35,23,649.20**
- (ii) foreign contribution of / worth **Rs. 2,17,30,449.74** was received by the Association during the financial year **2017-18**
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs. 6,76,155.29**
was received by the Association during the financial year **2017-18.**
(Note: interest received is taken since the Association follows cash basis of accounting)
- (iv) the balance of unutilised foreign contribution with the Association at the end of the financial year **2017-18** was **Rs. 1,72,09,846.19**
- (v) Certified that the Association has 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.
- (vi) The Information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.
- (vii) The Association has utilized the foreign contribution received for the purpose(s) it is registered/granted prior permission under
Foreign Contribution (Regulation) Act, 2010.

Signature of Chartered Accountant
with seal, address and Registration number



C.M. JOHN MATHEW,
J.Mathew & Co., Chartered Accountants,
100, Commissioners Road, Ootacamund - 643 001.
Membership Number - 025343.

Place: OOTACAMUND,
Date: 10.08.2018