Form FC-4
[See rule 17]

Darpan ID*** : TN/2016/0111197

The Secretary to the Government of India, Ministry of Home Affairs, Foreigners Division (FCRA Wing) Major Dhyan Chand National Stadium, India Gate New Delhi - 110002

***Note:- Furnishing of Darpan ID shall be optional.

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2019

1. FCRA registration number and Date

(i). Number : 075970084

(ii). 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.) 17209846.19
 - (b) Income During the year*:
 - (i) Interest: 739344.93
 - (ii) Other receipts from projects/activities:

S No	Name and location of Project/activity	Year of commencement of the project /	Income during the year (Rs.)
		activity	

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 24955244.00(ii) as transfer from a local source: 146269.97

(d) Total Foreign Contribution (a+b+c) (Rs.): 43050705.09

*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, income from projects/activities.

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors		Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Edu cational,Economic, Religious)	Specific Activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	AULINA CHOWDHURY	Individual	3247 HEDGE WOOD LANE 3247 HEDGE WOOD LANE ROCHESTER HILLS MI 48309, United States of America, Email Id: , Website Address:	Social	Running of Hospital	24361.00

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social, Cultural, Edu cational, Economic, Religious)	Specific Activity / project	Amount Rs
2	Michael Hoffmann	Individual	Dachauer Str 25 Apartment 501 80335 Munchen , Germany , Email Id: , Website Address :	Social	Running of Hospital	9284.00
3	Poristes Stuftung	Institutional	C/o Notenstein Privatbank, Spitalgasse 3, Postfach 3000 Bern7, Switzerland , Swaziland, Email Id: , Website Address:	Social	Running of Hospital	14627016.00
4	Rambo Committee	Institutional	Willtamsburg Virginia , United States of America, Email Id: , Website Address:	Social	Running of Hospital	557559.00
5	Tobias Wasser	Individual	Hildastr 24 Freiburg Baden Warttemberg , Germany , Email Id: , Website Address :	Social	Running of Hospital	40000.00
6	Annie Grace Isabella	Institutional	Level 3 Chamberlin Building 35 The University of Queenland Brisbane Australia , Australia, Email Id: , Website Address:	Social	Running of Hospital	188700.00
7	Vidyalay Org Foundation Inc	Institutional	35 Mayer Drive, Clifton, NJ 07012, USA, United States of America, Email Id:, Website Address:	Social	Running of Hospital	1639464.00
8	Tribal India Health Foundation	Institutional	6407 Wrenwood Dr., Dallas, TX75252 -2525, USA, United States of America, Email Id:, Website Address:	Social	Running of Hospital	589658.00
9	HARVARD MEDICAL SCHOOL	Institutional	25 SHATTUCK STREET BOSTON, MA 02115, United States of America, Email Id: , Website Address:	Social	Running of Hospital	1719315.00
10	Mathew Edwards	Individual	Gainesville Florida 32607, United Kingdom, Email Id:, Website Address:	Social	Running of Hospital	7962.00
11	COGNIZANT FOUNDATION	Institutional	6TH FLOOR MENON ETERNITY NO 165/110 ST. MARYS ROAD ALWARPET, CHENNAI-600016 , India, Email Id: , Website Address:	Social	Running of Hospital	89165.00
12	Give India Foundation	Institutional	3rd Floor, West Khetwadi, Municipal School, Lane No.5, Back Road, Khetwadi, Mumbai 400 004, India, Email Id:, Website Address:	Social	Running of Hospital	57104.97

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official Address; Email address; website address:		Specific Activity / project	Amount Rs
13	FRIENDS OF HOPE	Institutional	4 OLIVERS BATTERY GARDENT WINECHESTER SO22HF, United Kingdom, Email Id: , Website Address:	Social	Running of Hospital	425730.00
14	FROM HERE TO THERE	Institutional	150 CRESCENT DRIVE SOUTH BRIGHTON BN2 6SA, United Kingdom, Email Id:, Website Address:	Social	Construction Running of hospital Dispensary Clinic	5126195.00

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

Sl.No	Purpose	Amount
1	Social	24955244.00

3. Details of Utilization of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/acti vity	Address/L ocation	Previous Ba	alance	Receipt dur	ing the year	Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Health Care Developm ent	Gudalur Nilgiri (Udagama ngalam) Tamil Nadu6432 12	11818206. 86	0.00	25101513. 97	0.00	22823717. 36	0.00	14096003. 47	0.00
2	Gratuity	Gudalur Nilgiri (Udagama ngalam) Tamil Nadu6432	304691.71	0.00	0.00	0.00	185850.00	0.00	118841.71	0.00
3	Diabetic fund	Gudalur Nilgiri (Udagama ngalam) Tamil Nadu6432 12	272601.07	0.00	0.00	0.00	0.00	0.00	272601.07	0.00
4	Corpus Fund	Gudalur Nilgiri (Udagama ngalam) Tamil Nadu6432 12	1121305.0	0.00	0.00	0.00	0.00	0.00	1121305.0 0	0.00
5	Bank Interest	Gudalur Nilgiri (Udagama ngalam) Tamil Nadu6432 12	3693041.5 5	0.00	739344.93	0.00	0.00	0.00	4432386.4 8	0.00
Total			17209846. 19	0.00	25840858. 90	0.00	23009567. 36	0.00	20041137. 73	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):14645064.67
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) : 353769.87
- ** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 2010 (42 of 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 soverignty and integrity of india; or.
 - (B) the security, strategic, scientific or echnomic interest of the state; or
 - (C) the public interest; or
 - (D) freedom or fairness of election to any legistature; or
 - (E) friendly relations with any foreign state; or
 - (F) harmony between religious, racial, social, lingusitic or relgional groups, castes or communities.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of Immovable assests	Buildings constructions	Social	7623432.82
(ii)	Creation of movable assests	Equipment	Medical Equipments	302850.00
(iii)	Creation of movable assests	Furniture and fixtures	Social	59750.00
(iv)	Creation of movable assests	Computer	Social	24700.00
	Total			8010732.82

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	ACCORD	09/05/2018	Social	349766.00
2	Viswa Bharathi Vidyodaya Trust	24/10/2018	Educational	569114.00
	Total			918880.00

- (e) Total utilisation In the year (Rs.)(b+c+d) 23928447.36
- 4. Details Of unutilised foreign contribution:
 - (i) Total FC invested in term Deposits (Rs.):

Sl. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	16577293.07
(ii)	FD made during the year	19391442.78
(iii)	Less: realisation of previous FD	17077293.07
	Closing balance of FD	18891442.78

- $(ii) \ Balance \ of \ unutilised \ for eign \ contribution, \ in \ cash/bank, \ at \ the \ end \ of \ the \ year (Rs):$
 - (a) Cash in hand: 1885.55
 - (b) in FC designated bank account: 1147809.40
 - (c) in utilisation bank account(s): 0.00
- 5. Details of foreigners as Key functionary/working/associated: 0.00
- 6. Details of Land and Building remained unutilised for more than two year:

Sl. No.	Location of Land and Building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

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

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	New Panchayat Complex, Ooty Mysore main road, , GUDALUR, Tamil Nadu, Nilgiri (Udagamangalam			SBIN0001016	XXXXXXXX XXXX9429	

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

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	New Panchayat Complex, Ooty Mysore Main Road, GUDALUR, Tamil Nadu, Nilgiri (Udagamangalam)			SBIN0001016	XXXXXXXX XXXX9429	

Declaration

I hereby declare that the above particulars furnished by me are true and correct

Ministry

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.



K T SUBRAMANIAN [Name of the Chief Functionary (Secretary)

(Seal of the Association)

