

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, 2020

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.) 20041137.73
(b) Income During the year*:
(i) Interest: 905340.22

(ii) Other receipts from projects/activities:

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

- (i) Directly from a foreign source: 18984123.78
(ii) as transfer from a local source: 134423.21

(d) Total Foreign Contribution (a+b+c) (Rs.): 40065024.94

*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	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	MR RAJANANDAM SUBRAMANIAM	Individual	FLAT 1710 AL MABROOKA TOWER 1 KING FAISAL RD SHARJAH , United Arab Emirates, Email Id: , Website Address :	Social	Hospital Maintenance	100000.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
2	MATTHIAS PETTER	Individual	KONSUMSTRASSE 11 3007 BERN , Switzerland, Email Id: , Website Address :	Social	Hospital Maintenance	57312.00
3	DR MADAN ROY	Individual	25 Oakley Road Branford Ontario N3T579 , Canada, Email Id: , Website Address :	Social	Hospital Maintenance	200000.00
4	ANNE MARIE SCHWEINGRUBER	Individual	SCHONBERGWEG 12 3006 BERN , Switzerland, Email Id: , Website Address :	Social	Hospital Maintenance	144580.00
5	RADHIKA MEHRA	Individual	59 CYPRESS AVE GLEN WAVERLEY MELBOURNE VICTORIA 3150 , Australia, Email Id: , Website Address :	Social	Hospital Maintenance	9013.00
6	Annie Grace Isabella	Institutional	Level 3 Chamberlin Building 35 The University of Queensland Brisbane Australia , Australia, Email Id: , Website Address :	Social	Hospital Maintenance	68850.00
7	Ian Nugent	Individual	23, Crossman Street, Mount Melville, Pin 6330 , Australia, Email Id: 20433317@student.uwa.edu.au, Website Address :	Social	Hospital Maintenance	38065.50
8	Vidyalay Org Foundation Inc	Institutional	35 Mayer Drive, Clifton, NJ 07012, USA , United States of America, Email Id: , Website Address :	Social	Hospital Maintenance	377328.00
9	FROM HERE TO THERE	Institutional	150 CRESCENT DRIVE SOUTH BRIGHTON BN2 6SA , United Kingdom, Email Id: , Website Address :	Social	Hospital Maintenance	2371217.00
10	Christoph Wanger	Individual	Kranichew 10, 3074 Muri 0319504450 , Switzerland, Email Id: , Website Address :	Social	Hospital Maintenance	234850.00
11	Tribal India Health Foundation	Institutional	6407 Wrenwood Dr., Dallas, TX75252 -2525, USA , United States of America, Email Id: , Website Address :	Social	Hospital Maintenance	888390.00
12	Katharina Klassen	Individual	Geibelstr 71 30173 Hannover Hannover Lower Saxony , Germany , Email Id: , Website Address :	Social	Hospital Maintenance	17315.69

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Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
13	Michael Hoffmann	Individual	Dachauer Str 25 Apartment 501 80335 Munchen , Germany , Email Id: , Website Address :	Social	Hospital Maintenance	73432.00
14	Dr P Ramanathan	Individual	Kamala Street, Keelappalam Mannargudi, Thiruvavur, Tamilnadu , India, Email Id: , Website Address :	Social	Hospital Maintenance	81000.00
15	Letzdream Foundation	Institutional	2nd Floor 30 St Geroge Sreetv WCIB4HS , United Kingdom, Email Id: , Website Address :	Social	Hospital Maintenance	25455.89
16	Dr Ashwin Ramanathan	Individual	2 15 Oakleigh Street Oakleigh East Melbourne Victoria 3166 , Australia, Email Id: , Website Address :	Social	Hospital Maintenance	9000.00
17	Towards International Medical Equality	Institutional	UQMS Level 3 Health Sciences Building Royal Brisbane and Women Hospital 4029 Queensland , Australia, Email Id: , Website Address :	Social	Hospital Maintenance	126630.40
18	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	Hospital Maintenance	1000000.00
19	Indians for Collective Action	Institutional	3838 Mumford Place Plao Alto CA 94306 , United States of America, Email Id: , Website Address :	Social	Hospital Maintenance	9294519.00
20	FRIENDS OF HOPE	Institutional	4 OLIVERS BATTERY GARDENT WINECHESTER SO22HF , United Kingdom, Email Id: , Website Address :	Social	Hospital Maintenance	988520.30
21	HARVARD MEDICAL SCHOOL	Institutional	25 SHATTUCK STREET BOSTON, MA 02115 , United States of America, Email Id: , Website Address :	Social	Hospital Maintenance	2559645.00
22	Rambo Committee	Institutional	Willtamsburg Virginia , United States of America, Email Id: , Website Address :	Social	Hospital Maintenance	400000.00

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Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
23	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 dispensary clinic	53423.21

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

Sl.No	Purpose	Amount
1	Social	18984123.78

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/activity	Address/Location	Previous Balance		Receipt during 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 Development Fund	Gudalur Nilgiri (Udagamangalam) Tamil Nadu643212	15714083.68	0.00	19118546.99	0.00	29986941.61	0.00	4845689.06	0.00
2	Gratuity Fund	Gudalur Nilgiri (Udagamangalam) Tamil Nadu643212	118841.71	0.00	0.00	0.00	0.00	0.00	118841.71	0.00
3	Diabetic Fund	Gudalur Nilgiri (Udagamangalam) Tamil Nadu643212	272601.07	0.00	0.00	0.00	0.00	0.00	272601.07	0.00
4	Corpus Fund	Gudalur Nilgiri (Udagamangalam) Tamil Nadu643212	1121305.00	0.00	0.00	0.00	0.00	0.00	1121305.00	0.00
5	Bank Interest Fund	Gudalur Nilgiri (Udagamangalam) Tamil Nadu643212	4432386.48	0.00	905340.22	0.00	0.00	0.00	5337726.70	0.00
Total			21659217.94	0.00	20023887.21	0.00	29986941.61	0.00	11696163.54	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):21422912.03

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution FCRA Annual Returns for the financial year 2019-2020 has been Submitted on 26/06/2021 (Regulation) Rules, 2011 (Rs.):537695.64

** 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 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.

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

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of Immovable assets	Building Construction	Social	4800083.55
(ii)	Creation of Immovable assets	Land	Social	3500.00
(iii)	Creation of movable assets	Equipments	Medical Equipments	288750.00
(iv)	Creation of movable assets	General Equipments	Social	29480.00
(v)	Creation of movable assets	Furniture and Fixtures	Social	28800.00
(vi)	Creation of movable assets	Computer	Social	29800.00
(vii)	Creation of movable assets	Lift	Social,Hospital	2971354.42
	Total			8151767.97

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(e) Total utilisation In the year (Rs.)(b+c+d) 30112375.64

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	18891442.78
(ii)	FD made during the year	47400000.00
(iii)	Less: realisation of previous FD	56591442.78
	Closing balance of FD	9700000.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

- (a) Cash in hand: 22712.55
- (b) in FC designated bank account: 0.00
- (c) in utilisation bank account(s): 229936.75

5. Details of foreigners as Key functionary/working/associated: 0

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	11 Sansad Marg, New Delhi 110 001, PARLIAMENT STREET, Delhi, Delhi	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX6693	11/05/2021

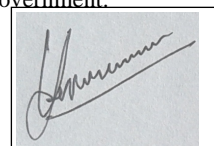
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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)	04262261253	sbi.01016@sbi.co.in	SBIN0001016	XXXXXXXXXX XXXXX9429	09/09/2000

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.



K T SUBRAMANIAN

[Name of the Chief Functionary
(Secretary)]

(Seal of the Association)

