

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

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2021

1. (a) Name and address of person/association: Association For Health Welfare In The Nilgiris
10/147 G2,G3 KOTHERVAYAL GUDALUR THE
NILGIRIS,GUDALUR,643212

(b) FCRA registration/prior permission number and date: 075970084

2. Details of receipt of foreign contribution :

(i) Foreign Contribution received in cash/kind(value):

(a) Brought forward foreign contribution at the beginning of the year(Rs.) 9952649.30

(b) Income During the year*:

(i) Interest: 526234.00

(ii) Other receipts from projects/activities:

Sl. 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 from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 26610598.10

(ii) as transfer from a local source: 2599112.08

(d) Total Foreign Contribution (a+b+c) (Rs.): 39688593.48

*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)

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
1	Ella De Groot	Institutional	Muri B Bern, CH1007900202432 02362, KIRCHGEMEINDE MURI - GUEMLIGEN, KRANICHWEG 10, CH 3074 . Switzerland. , Switzerland, Email Id: , Website Address :	Social	Construction,Running of hospital, dispensary and clinic.	76315.00
2	HARVARD MEDICAL SCHOOL	Institutional	25 SHATTUCK STREET BOSTON, MA 02115 , United States of America, Email Id: , Website Address :	Social	Construction,Running of hospital, dispensary and clinic.	68421.10
3	Indians for Collective Action	Institutional	3838 Mumford Place Plao Alto CA 94306 , United States of America, Email Id: , Website Address :	Social	Construction,Running of hospital, dispensary and clinic.	123429.00
4	Benevity	Institutional	Inc, 700, 611 Meredith road, NE Calgary, Alberta T2E 2WS, Canada. , Canada, Email Id: , Website Address :	Social	Construction,Running of hospital, dispensary and clinic.	14106.44
5	PRIII A Psychiatric Research Infrastructure for Implementation and Intervention in India	Institutional	University of Pittsburgh, UPMC WPIC, Suite 441, 3811 O Hara, St.Pittsburgh, PA 15213, USA. , United States of America, Email Id: , Website Address :	Social	Construction,Running of hospital, dispensary and clinic.	472360.00
6	Adivasi Tea Project	Institutional	Petra Bursee , Koper Nikusstrasse 41, 14482 Pastdam, Germany. , Germany , Email Id: , Website Address :	Social	Construction,Running of hospital, dispensary and clinic.	296335.00
7	Taegutec India P.Ltd	Institutional	Plot Nos: 119,120, Bommasandra Industriao Area , Phase IV Bangalore-560099, India. , India, Email Id: , Website Address :	Social	Construction,Running of hospital, dispensary and clinic.	320000.00
8	Tribal India Health Foundation	Institutional	6407 Wrenwood Dr., Dallas, TX75252 -2525, USA , United States of America, Email Id: , Website Address :	Social	Construction,Running of hospital, dispensary and clinic.	1037079.00
9	SELCO FOUNDATION	Institutional	# 690, 15th Cross, 2nd Phase, JP Nagar, Bangalore - 560078, India. , India, Email Id: , Website Address :	Social	Construction,Running of hospital, dispensary and clinic.	2256000.00

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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
10	PORISTES STUFTUNG	Institutional	C/o Notenstein Privatbank, Spitalgasse 3, Postfach 3000 Bern7, Switzerland , Switzerland, Email Id: , Website Address :	Social	Construction,Running of hospital, dispensary and clinic.	20630473.00
11	FRIENDS OF HOPE	Institutional	4 OLIVERS BATTERY GARDENT WINECHESTER SO22HF , United Kingdom, Email Id: , Website Address :	Social	Construction,Running of hospital, dispensary and clinic.	1128800.00
12	Dasra	Institutional	One Riverway Suite 1900 Houston TX 77056, USA , United States of America, Email Id: , Website Address :	Social	Construction,Running of hospital, dispensary and clinic.	373923.00
13	FROM HERE TO THERE	Institutional	150 CRESCENT DRIVE SOUTH BRIGHTON BN2 6SA , United Kingdom, Email Id: , Website Address :	Social	Construction,Running of hospital, dispensary and clinic.	1770550.00
14	MILAAP SOCIAL VENTURES USA PVT LTD	Institutional	311 North Market Street - Suite 200, Dallas, tx 75202. USA. , United States of America, Email Id: , Website Address :	Social	Construction,Running of hospital, dispensary and clinic.	334181.56
15	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	Construction,Running of hospital, dispensary and clinic.	284625.00
16	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	Construction,Running of hospital, dispensary and clinic.	23112.08

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Sl.No	Purpose	Amount
1	Social	26610598.10

3. Details of Utilisation of foreign contribution:

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

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 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	DEVELOPMENT AND MAINTENANCE FUND	Gudalur Nilgiri (Udagamangalam) Tamil Nadu 643212	4845689.06	0.00	29209710.18	0.00	28345358.72	0.00	5710040.52	0.00
2	CORPUS FUND	Gudalur Nilgiri (Udagamangalam) Tamil Nadu 643212	1121305.00	0.00	0.00	0.00	0.00	0.00	1121305.00	0.00
3	BANK INTEREST FUND	Gudalur Nilgiri (Udagamangalam) Tamil Nadu 643212	5337726.70	0.00	526234.00	0.00	0.00	0.00	5863960.70	0.00
4	DIABETIC FUND	Gudalur Nilgiri (Udagamangalam) Tamil Nadu 643212	272601.07	0.00	0.00	0.00	0.00	0.00	272601.07	0.00
Total			11577321.83	0.00	29735944.18	0.00	28345358.72	0.00	12967907.29	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 14769220.96

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 70714.28

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 14839935.24

** 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.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of Immovable assests	Land	Social Work	9466000.00
(ii)	Creation of Immovable assests	Buildings	Social Work	1598804.24
(iii)	Creation of movable assests	Equipment, Computer, Furnitures	Social Work	1609157.00
	Total			12673961.24

(d) Foreign contribution transferred to other person/associations before 29.09.2020 (The Foreign Contribution (Regulation) Amendment Act, 2020):

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

(e) Total utilisation in the year (Rs.)(b+c+d) 27513896.48

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	9700000.00
(ii)	FD made during the year	28653427.71
(iii)	Less: realisation of previous FD	26700000.00
	Closing balance of FD	11653427.71

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

(a) Cash in hand: 33792.55

(b) in FC designated bank account: 0.00

(c) in utilisation bank account(s): 487476.74

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 FCRA 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 number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	011-23374390	fcra.00691@sbi.in.co	SBIN0000691	XXXXXXXX6693	11/05/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising (As on 31st March of the year ending)

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	PANCHAYAT COMM.COMPLE X,1029/5B,OOTY MAIN RD.,GUDALUR 643212 NILGIRIS TAMIL NADU	04262261253	sbi.01016@sbi.co.in	SBIN0001016	11317309429	09/09/2000

(c) Details of all utilisation bank accounts (if any) for utilisation of Foreign Contribution (As on 31st March of the year ending):

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.

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)	4262261253	sbi.01016@sbi.co.in	SBIN0001016	XXXXXXXXXX XXXXX9429	09/09/2000

8 *Whether during the period under report:

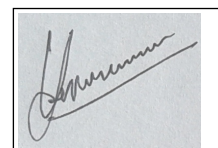
- | | | |
|--------|--|----|
| (i) | any foreign contribution was transferred to any FCRA registered association? | No |
| (ii) | any foreign contribution was transferred to any Non FCRA registered association? | No |
| (iii) | any functionary of the Association has been prosecuted or convicted under the law of the land? | No |
| (iv) | any asset created out of foreign contribution is registered in names other than the name of Association? | No |
| (v) | any domestic contribution has been created in any FCRA Account? | No |
| (vi) | the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account? | No |
| (vii) | the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? | No |
| (viii) | the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011? | No |
| (ix) | the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act? | No |
| (x) | the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received? | No |
| (xi) | any fixed asset acquired out of foreign contribution has been sold out? | No |
| (xii) | sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account? | No |
| (xiii) | any FD proceeds has been credited in any account other than FCRA Account? | No |
| (xiv) | any organization/entity not belonging to the Association is being managed/financially supported by the Association? | No |
| (xv) | the Association has utilised any foreign contribution outside India? | No |

*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

Declaration

I/We K T SUBRAMANIAN hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.



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

(Seal of the Association)

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Secretary
"ASHWINI"
10/147, G2G3, Kotharvayal, P. B. No. 20,
ASSOCIATION FOR HEALTH WELFARE IN THE NILGIRIS
Gudalur, The Nilgiris-643212, India

Ministry of Home Affairs