

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, 2025

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.) 18154624.59

(b) Income During the year*:

(i) Interest: 1398788.00

(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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(iii) Transfer of Foreign Contribution part of income-tax refund from non-FCRA bank account: 0.00

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 39599539.48

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 59152952.07

*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	Tribal India Foundation	Institutional	6407 Wrenwood Dr, Dallas, TX 75252-2525, USA. , United States of America, Email Id: Hari.prabhakar@gmail.com, Website Address :	Social	Construction,Running of Hospital, Dispansary, Clinic	2043605.00
2	University of Pittsburgh	Institutional	Department of Psychiatry UPMC-WPIC, Suite 447, 3811 O Hara, st pittsburgh, pa 15213, USA. , United States of America, Email Id: , Website Address :	Social	Construction,Running of Hospital, Dispansary, Clinic	2974548.00
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, Dispansary, Clinic	13265985.97
4	Werner Dobelin	Individual	Winkelstrasse 3, 4153 Reinach BL,Switzerland. , Switzerland, Email Id: wdoebelin@prolab.ch, Website Address :	Social	Construction,Running of Hospital, Dispansary, Clinic	952700.00
5	Brittany Larke	Individual	15 Lutana Grove, Dernancourt, South Australia-5075 , Australia, Email Id: , Website Address :	Educational	Construction,Running of Hospital, Dispansary, Clinic	230890.00
6	Crystal Wilson	Individual	16 Kurrawa Avenue, Kiama Downs, New South Wales - 2533, , Australia, Email Id: , Website Address :	Educational	Construction,Running of Hospital, Dispansary, Clinic	113778.00
7	Darcy Robinson	Individual	2 Mimosa street, Derby, Western Australia-6728, Australia. , Australia, Email Id: darcyannabelle.sinead@yahoo.com, Website Address :	Educational	Construction,Running of Hospital, Dispansary, Clinic	98762.00
8	Bethany Whittard Swift	Individual	Flat 3, Newnham, Gloucestershire, G L14 1DW, United Kingdom. , United Kingdom, Email Id: bethanyswift@gmail.com, Website Address :	Educational	Construction,Running of Hospital, Dispansary, Clinic	123669.00
9	Poristers Stiftung	Institutional	c/o Zahringer Privatebank AG Mr.Beat Fiechter Schmieldenplatz 3 Postfach 3001 Bern, , Switzerland, Email Id: , Website Address :	Educational	Construction,Running of Hospital, Dispansary, Clinic	10102725.00

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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	Vidyalay Org Foundation Inc	Institutional	35 Mayer Drive, Clifton, NJ 07012, USA , United States of America, Email Id: , Website Address :	Social	Construction,Running of Hospital, Dispansary, Clinic	272547.00
11	UK Online Giving Benevity	Institutional	700, 611 meredith road NE, Calgary, alberta T2E 2WS. , Canada, Email Id: , Website Address :	Social	Construction,Running of Hospital, Dispansary, Clinic	86924.05
12	Percent Impact Foundation	Institutional	99 Hudson Street, 5th Floor New york, NY 10013. , United Kingdom, Email Id: , Website Address :	Social	Construction,Running of Hospital, Dispansary, Clinic	7833543.00
13	The Hilton International Development	Institutional	1 Windy Ridge, Glaphorn, Peter Borough, PE8 5BE Trust, UK. , United Kingdom, Email Id: p.hilton.pbh@gmail.com, Website Address :	Social	Construction,Running of Hospital, Dispansary, Clinic	632760.96
14	The Friends of Hope	Institutional	Charity No:1083028, 4 Olivers Battery Gardens, Winchester, SO224HF, UK , United Kingdom, Email Id: Michael.Moore@parissmith.co.uk, Website Address :	Social	Construction,Running of Hospital, Dispansary, Clinic	867101.50

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

Sl.No	Purpose	Amount
1	Educational	10669824.00
2	Social	28929715.48

3. Details of Utilisation 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	Diabetic Fund	Kothervay , Gudalur Nilgiri Nilgiri (Udagamangalam) Tamil Nadu643212	272601.07	0.00	0.00	0.00	0.00	0.00	272601.07	0.00

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2	CORPUS FUND	Kothervayal, Gudalur, Nilgiris 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	Kothervayal, Gudalur, Nilgiris Nilgiri (Udagamangalam) Tamil Nadu 643212	8782062.99	0.00	1398788.00	0.00	0.00	0.00	10180850.99	0.00
4	DEVELOPMENT AND MAINTENANCE FUND HEALTH CARE	Kothervayal, Gudalur Nilgiri (Udagamangalam) Tamil Nadu 643212	7978655.53	0.00	39599539.48	0.00	23374157.60	0.00	24204037.41	0.00
Total			18154624.59	0.00	40998327.48	0.00	23374157.60	0.00	35778794.47	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association (Rs.): 23374157.60

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 102532.50

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 23476690.10

** 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.

(b) Details of purchase of fresh assets included in Para 3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Address/location	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assets	Equipments	Kothervayal, Gudalur Nilgiri (Udagamangalam) 643212 Tamil Nadu	Health care	280653.00
(ii)	Creation of Immovable assets	BUILDING	KOTHERVAYAL, GUDALUR Nilgiri (Udagamangalam) 643212 Tamil Nadu	HEALTH CARE	3591115.00
	Total				3871768.00

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(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	Address/Location where the asset is kept	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i	VEHICLE	23 1 Thattakolli Colony, Gudalur Main Nilgiri (Udagamangalam) 643212 Tamil Nadu	422340.04	0.00	0.00	358989.03
ii	COMPUTER AND ACCESSORIES	23 1 Thattakolli Colony, Gudalur Main Nilgiri (Udagamangalam) 643212 Tamil Nadu	137065.07	0.00	0.00	82239.04
iii	EQUIPMENT/ LAB	23 1 Thattakolli Colony, Gudalur Main Nilgiri (Udagamangalam) 643212 Tamil Nadu	5314511.90	0.00	0.00	4765189.48
iv	FURNITURES	23 1 Thattakolli Colony, Gudalur Nilgiri (Udagamangalam) 643212 Tamil Nadu	567061.64	0.00	0.00	510355.47

(bb) Details of immovable properties acquired out of of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Details of immovable asset (Land/Building etc.)	Size	Address/Location	Value as per the balance sheet (in Rs.)
(1)	(2)	(3)	(4)	(5)
i	Land	4.93 Acres	23 1 Thattakolli Colony, Gudalur Main Nilgiri (Udagamangalam) 643212 Tamil Nadu	6402420.00
ii	Building - Main	2121 Sq. Ft	10 147 G2G3, Kotharvayal, Gudalur Nilgiri (Udagamangalam) 643212 Tamil Nadu	832865.34
iii	Road, Landscaping-2nd Mile	5834 Sq ft	23 1 Thattakolli Colony, Gudalur Main Nilgiri (Udagamangalam) 643212 Tamil Nadu	1662571.14
iv	Well	Depth 35feet, Width-10feet	10 147 G2G3, Kotharvayal, Gudalur Nilgiri (Udagamangalam) 643212 Tamil Nadu	11749.66
v	Training School	2000 Sq. Ft	10 147 G2G3, Kotharvayal, Gudalur Nilgiri (Udagamangalam) 643212 Tamil Nadu	1517798.14
vi	Building Doctors Quarters	1508.7 Sq. Ft	10 147 G2G3, Kotharvayal, Gudalur Nilgiri (Udagamangalam) 643212 Tamil Nadu	778918.64

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vii	Building - Balwadi	100 Sq.Ft	10 147 G2G3,Kotharvayal ,Gudalur Nilgiri (Udagamangalam) 643212 Tamil Nadu	11533.55
viii	Building- Hospital	4849.7 Sq. Ft.	10 147 G2G3,Kotharvayal ,Gudalur Nilgiri (Udagamangalam) 643212 Tamil Nadu	1868739.78
ix	Dormitories for Student	3600 Sq. Ft.	10 147 G2G3,Kotharvayal ,Gudalur Nilgiri (Udagamangalam) 643212 Tamil Nadu	2579782.30
x	Staff Quarters 2nd Mile	3150 Sq Ft	23 1 Thattakolli Colony, Gudalur Main Nilgiri (Udagamangalam) 643212 Tamil Nadu	6476050.00
xi	Dining Room Visitors Room	1000 Sq. Ft	10 147 G2G3,Kotharvayal ,Gudalur Nilgiri (Udagamangalam) 643212 Tamil Nadu	1319725.42
xii	Staff Quarters II	1200 SQ Ft	10 147 G2G3,Kotharvayal ,Gudalur Nilgiri (Udagamangalam) 643212 Tamil Nadu	921057.71
xiii	Disability Centre	1000 Sq. Ft	10 147 G2G3,Kotharvayal ,Gudalur Nilgiri (Udagamangalam) 643212 Tamil Nadu	1245009.94
xiv	Building WIP	0 Sq.Ft	23 1 Thattakolli Colony, Gudalur Main Nilgiri (Udagamangalam) 643212 Tamil Nadu	8347643.00
xv	Building Kitchen, Hall 2nd Mile	1000 Sq. Ft.	23 1 Thattakolli Colony, Gudalur Main Nilgiri (Udagamangalam) 643212 Tamil Nadu	1664203.33
xvi	LAND	95.5 Cents	23 1 Thattakolli Colony, Gudalur Main Nilgiri (Udagamangalam) 643212 Tamil Nadu	12816595.70
xvii	Building - Subcentre	103 Sq. Ft	10 147 G2G3,Kotharvayal ,Gudalur Nilgiri (Udagamangalam) 643212 Tamil Nadu	2628.04
xviii	Building Nursing Quarters	1683.5 Sq. Ft.	10 147 G2G3,Kotharvayal ,Gudalur Nilgiri (Udagamangalam) 643212 Tamil Nadu	1152642.56

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xix	Dormitories for Student	1966 Sq. Ft.	23 1 Thattakolli Colony, Gudalur Main Nilgiri (Udagamangalam) 643212 Tamil Nadu	2810426.47
	Total			52422360.72

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

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

(d) Total utilisation in the year (Rs.)(a+c) 23476690.10

4. Details of unutilised foreign contribution:

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

Sr. No.	Details	Total (in Rs.)
(a)	Opening Balance Of FD	17500000.00
(b)	FD made during the year	16000000.00
(c)	Less: realisation of previous FD	0.00
d	Closing balance of FD	33500000.00

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

- (a) Cash in hand: 7660.95
- (b) in FC designated bank account: 11716.14
- (c) in utilisation bank account(s): 2156884.88
- (d) total Rs.(a+b+c): 2176261.97

(iv) Carry forward of unspent part of allowable administrative expenses in a financial year.

Sl. No.	Particulars	Amount (in Rs.)
(A)	Brought forward unspent part of allowable administrative expenses	0.00
(B)	Total foreign contribution received during the year	40998327.48
(C)	Allowable administrative expenses of current financial year [20 per cent. of B]	8199665.50
(D)	Total administrative expenses incurred during the current year	102532.50
(E)	Administrative expenses of current year utilised out of A above.	0.00
(F)	Administrative expenses of current year utilised out of C above.	102532.50
(G)	Unspent part of C above available to be carried forward.	8097133.00
(H)	Out of G above, amount to be carried forward to next financial year.	0.00
(I)	Reason for carry forward of unspent part of allowable administrative expenses to next financial year.	The related administrative expenses could be claimed when the main project funds are utilized in the upcoming year.

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

6. Details of land and building remained unutilised for more than two years:

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.	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	01123374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX6693	11/05/2021

(b) Details of another FCRA Account(if any.) for keeping or utilising foreign contribution (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@SBIC O.IN	SBIN0001016	00000011317309429	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):

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 XXXX9429	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 |

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(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.

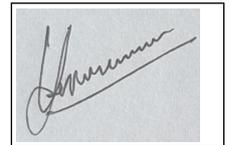
9. Details of Chartered Accountant issuing the certificate under sub-rule (5) of rule 17:

(i)	name of the Chartered Accountant:	JOHN MATHEW C M
(ii)	address:	100 COMMISSIONERS ROAD, GUDALUR, Nilgiri (Udagamangalam), Tamil Nadu
(iii)	Member Registration number:	025343
(iv)	e-mail Address:	jmatcogdr@gmail.com
(v)	date of issue of certificate:	31/10/2025
(vi)	Whether any violation of the Act has been pointed out in certificate, and if so, details thereof:	

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
(Secretary)]

(Seal of the Association)

