Form FC-4
[See rule 17]

Darpan ID*** : MH/2017/0167951

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 : 083930283

(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.) 41885.00
 - (b) Income During the year*:

(i) Interest: 0.00

(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: 38500.00(ii) as transfer from a local source: 12575820.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 12656205.00

*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/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
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	1) (2) (3) 1 MR JASMEET Individual SEHEMI		28, Avenue des Eidguenots, 1203, Geneva, Switzerland, Switzerland, Email Id: jasmeetsahemi1@g mail.com, Website Address:	Social	Cancer Palliative Care Projects	10886.00
2 Misc Individual		Pune , India, Email Id: , Website Address :	Social	Cancer Palliative Care Projects	30.00	

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
3	BMC SOFTWARE INDIA PVT LTD	Institutional	Business Bay, Wing I, Tower B,9th Flr,S.No.103,Hissa No2, Airport Road Pune 411006, India, Email Id: girishkyadiguppi@ bmc.com, Website Address: http://www.bmcsof ware.in	Social	Cancer Palliative Care Projects	2560000.00
4	4 MR BOMI HATHIKHANVA LA		10014, ECKLES Road, Michigan 48150-4551, United States of America, Email Id: , Website Address:	Social	Cancer Palliative care projects	27614.00
5	THE HANS FOUNDATION	Institutional	C-301,303, 3RD FLOOR,ANSAL PLAZA, HUDCO PALACE, ANDREWS GANJ,NEW DELHI - 110049, India, Email Id: info@thfmail.com, Website Address: http://www.thehans foundation.org	Social	Cancer Palliative Care Projects	10015790.00

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

Sl.No	Purpose	Amount
1	Social	38500.00

- 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		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	Cancer Palliative Care Projects	Bhawani Peth Pune Maharasht ra411002	41884.78	0.00	12614320. 00	0.00	10391865. 70	0.00	2264339.0 8	0.00
Total			41884.78	0.00	12614320. 00	0.00	10391865. 70	0.00	2264339.0 8	0.00

- (b) Details of utilisation of foreign contribution:
 - (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):10388904.00
 - (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :2962.00

- (A) the soverignty and integrity of india; or.
- (B) the security, strategic, scientific or echnomic interest of the state; or

^{**} 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

- (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.)

SI. No. Activity in the name of Association Details Purpose Total (in Rs.)	Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
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(d) FC transferred to other associations

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

(e) Total utilisation In the year (Rs.)(b+c+d) 10391866.00

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	0.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	0.00

- (ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):
 - (a) Cash in hand: 0.00
 - (b) in FC designated bank account: 2264339.00
 - (c) in utilisation bank account(s): 350456.00
- 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)
BANK OF INDIA	DR GOYAJI ROAD PB 56 PUNE MAHARASHTR A 411001, PUNE, Maharashtra, Pune			BKID0000500	XXXXXXXX XX8433	

(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)

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
ORIENTAL BANK OF COMMERCE	M G ROAD, CAMP, PUNE - 411001, Pune, Maharashtra, Pune			ORBC0101054	XXXXXXXX X2389	
ORIENTAL BANK OF COMMERCE	EAST STREET, CAMP, Pune, Maharashtra, Pune			CORP0000132	XXXXXXXX XX0054	
ORIENTAL BANK OF COMMERCE	M G ROAD, CAMP, Pune, Maharashtra, Pune			ORBC0101054	XXXXXXXX X0206	
ORIENTAL BANK OF COMMERCE	284, M.G.ROAD, CAMP, PUNE - 411001, Pune, Maharashtra, Pune			ORBC0101054	XXXXXXXX X7440	
CORPORATION BANK	EAST STREET, CAMP, Pune, Maharashtra, Pune			CORP0000132	XXXXXXXXX XX0002	
CORPORATION BANK	EAST STREET BRANCH, CAMP, Pune, Maharashtra, Pune			CORP0000132	XXXXXXXX XX0001	
CORPORATION BANK	ADITI COMM.CEN.H.2 406 GEN THIMAYYA RD E.STREET CAMP PUNE MAHARASHTR A 411001, PUNE, Maharashtra, Pune		Hou	CORP0000132	XXXXXXXX XX3216	
CORPORATION BANK	ADITI COMM.CEN.H.2 406 GEN THIMAYYA RD E.STREET CAMP PUNE MAHARASHTR A 411001, PUNE, Maharashtra, Pune			CORP0000132	XXXXXXXX XX3224	

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.

Place:

Date:



N S NYAYAPATHI [Name of the Chief Functionary) (Chief Functionary)



