



Certificate

I have audited the account of Smile Foundation, V-11 Level 1 Green Park Extension New Delhi 110016 Registration No.6382 registered in Delhi for the financial year ending the 31st March 2019 and examined all relevant books and vouchers and certify that according to the audited account:

- (i) the brought forward foreign contribution at the beginning of the financial year was Rs.4,55,69,124;
- (ii) foreign contribution of Rs. 10,57,96,856 was received by the Association during the financial year 2018-2019;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of Rs. 57,07,262 was received by the Association during the financial year 2018-2019;
- (iv) the balance of unutilized foreign contribution with the Association at the end of the financial year 2018-2019 was Rs.8,47,94,793;
- (v) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010

For M/s Luthra and Company  
Chartered Accountants

CA. Prashant Luthra

FCA/Partner

M.No. 510938



Place: Delhi

Date: 26-12-2019

SMILE FOUNDATION					
V-11 LEVEL 1 GREEN PARK EXTENSION NEW DELHI - 110016					
FCRA BALANCE SHEET AS ON 31-03-2019					
Liabilities	Amount		Assets	Amount	
Deffered Capital Grants		11,274,628	Fixed Assets Against Deferred Capital Grants		11,274,628
Reserve and Surplus			Other Fixed Assets (Net Value)		39,224
- General Reserve	19,091,812		Current Assets		
- Surplus transferred from Income and Expenditure A/c	13,181,630	32,273,441	- Bank Balance	326,015	
Restrictive Fund			- FDR Balance	83,429,925	
- Mission Education Programme	8,742,310		- Security Deposit	157,122	
- Action for Children/Change the Game	(3,092,431)		- Tds Receivable	1,038,854	
Total Education Programme	5,649,879		- Advances to Suppliers	1,620,233.00	
- Swabhiman Programme	7,026,105		- Donation Receivable	48,000.00	
- Nutrition Programme	28,451,900		- Prepaid Expenses	3,256.00	86,623,404
- Smile Twin E learning Programme	357,465				
- Smile on Wheel Programme	12,313,185	53,798,534			
Current Liabilities					
- Processing Charges Payable	1,482				
- Duties & Taxes	504,544				
- Loans & Advances	84,626	590,652			
		97,937,256			97,937,256

PURPOSE

- Grant of stipend/Scholarship/assistance in cash and kind to poor/deserving children/ Welfare of Children
- Welfare/Empowerment of Women
- Nutrition Enhancement For Children and Women
- Conducting adult literacy programs.
- Construction/Running of Hospital/ Dispensary/Clinic

SPECIFIC ACTIVITY NAME

- MISSION EDUCATION & ACTION FOR CHILDREN PROGRAMME
- SWABHIMAN
- NUTRITION PROGRAMME
- SMILE TWIN E-LEARNING
- SMILE ON WHEEL / MOBILE HEALTH UNIT

For or on Behalf of Smile foundation

Chief Functionary

Date : 26-12-2019

Place : New Delhi

M/S LUTHRA AND COMPANY  
 FIRM REG. NO. DELHI  
 023618N  
 CHARTERED ACCOUNTANTS  
 CA PRASHANT LUTHRA  
 PARTNER  
 M. Ship no. 510938

SMILE FOUNDATION					
V-11 LEVEL 1 GREEN PARK EXTENSION NEW DELHI - 110016					
FCRA Income & Expenditure A/c					
For the period ending 31.03.2019					
Particular		Amount	Particular		Amount
<b>By Project Expenses</b>			<b>To Grants / Income</b>		
- Mission Education Programme	6,084,946		- Mission Education Programme	5,839,696	
- Action for Children Programme	14,857,752		- Action for Children Programme	16,329,137	
<b>Total Education Programme</b>	<b>20,942,698</b>		<b>Total Education Programme</b>	<b>22,168,833</b>	
- Swabhiman Programme	5,174,943		- Swabhiman Programme	5,164,943	
- Nutrition Programme	12,295,456		- Nutrition Programme	12,295,456	
- Smile Twin E learning Programme	6,194,213		- Smile Twin E learning Programme	6,173,697	
- Smile on Wheel Programme	22,561,175	67,168,485	- Smile on Wheel Programme	21,830,345	
			- General Donation for Education	10,876,440	78,509,715
-Administrative Expenses		3,880,569	Other Indirect Income		13,707
Surplus transferred to Reserves and Surplus		13,181,630	To Interest on Saving Bank accounts		135,021
			To Interest on FDR		5,572,241
		<b>84,230,684</b>			<b>84,230,684</b>

**PURPOSE**

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- SMILE ON WHEEL / MOBILE HEALTH UNIT

For or on Behalf of Smile foundation

Chief Functionary

Date : 26-12-2019

Place : New Delhi



For LUTHRA AND COMPANY

CA PRASHANT LUTHRA  
PARTNER

M. Ship no. 510938

SMILE FOUNDATION					
V-11 LEVEL 1 GREEN PARK EXTENSION NEW DELHI - 110016					
FCRA Receipt & Payment Account					
For the period ending 31.03.2019					
Particular		Amount	Particular		Amount
<b>To OPENING BALANCE</b>			<b>By Project Expenses (Anex - A)</b>		
FDR & BANK BALANCES	44,683,991		- Mission Education Programme	6,089,069	
TDS Receivable	885,133	45,569,124	- Action for Children Programme	14,970,283	
<b>To Foreign Receipt</b>			<b>Total Education Programme</b>	<b>21,059,352</b>	
- Mission Education Programme *	8,441,701		- Swabhiman Programme	5,137,000	
- Action for Children Programme	17,267,909		- Nutrition Programme	12,295,456	
<b>Total Education Programme</b>	<b>25,709,611</b>		- Smile Twin E Learning Programme	6,014,237	
- Swabhiman Programme	8,630,345		- Smile on Wheel Programme	23,956,022	
- Nutrition Programme	40,747,356		- Administrative and other Expenses	3,816,382	
- Smile Twin E Learning Programme	5,129,728		<b>By Balance C/d</b>		72,278,449
- Smile on Wheel /MHU Programme	15,274,895	105,796,856	- FDR AND BANK BALANCES	83,755,939	
- General Donation for Education	10,304,922		- TDS Receivable	1,038,854	84,794,793
<b>To Interest on</b>					
<b>Saving Bank accounts</b>	135,021				
<b>Interest on FDR</b>	5,572,241	5,707,262			
		<b>157,073,242</b>			<b>157,073,242</b>

**PURPOSE**

- 1. Grant of stipend/Scholarship/assistance in cash and kind to poor/deserving children/ Welfare of Children
- 2. Welfare/Empowerment of Women
- 3. Nutrition Enhancement For Children and Women
- 4. Conducting adult literacy programs.
- 5. Construction/Running of Hospital/ Dispensary/Clinic

**SPECIFIC ACTIVITY NAME**

- MISSION EDUCATION & ACTION FOR CHILDREN PROGRAMME
- SWABHIMAN
- NUTRITION PROGRAMME
- SMILE TWIN E-LEARNING
- SMILE ON WHEEL / MOBILE HEALTH UNIT

For or on Behalf of Smile foundation

Chief Functionary

Date : 26-12-2019

Place : New Delhi



M. Ship no. 510938

<b>SMILE FOUNDATION</b>
<b>V-11 LEVEL 1 GREEN PARK EXTENSION NEW DELHI - 110016</b>

ANNEXURE A			
NAME OF PROJECT	REVENUE EXPENSES	CAPITAL EXPENSES	TOTAL
MISSION EDUCATION	6085219	3850	6089069
SWABHIMAN	5119960	17040	5137000
Nutrition	12184016	111440	12295456
STEP	6000937	13300	6014237

For or on Behalf of Smile foundation

  
 Chief Functionary  


Date : 26-12-2019  
Place : New Delhi

For LUTHRA AND COMPANY

  
 CA PRASHANT LUTHRA

PARTNER

M. Ship no. 510938



**Form FC-4**  
**[See rule 17]**

Darpan ID\*\*\* : DL/2017/0167574

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 : 231660712

(ii). Date : 26/09/2006

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.) 45569124.00

(b) Income During the year\*:

(i) Interest: 5707262.00

(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: 80185683.00

(ii) as transfer from a local source: 25611174.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 157073243.00

\*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/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	SAKSHI BANSAL	Individual	UETLIBERGSTR ASSE 111 416 ZURICH SWITZERLAND 8045 , Switzerland, Email Id: , Website Address :	Educational	MISSION EDUCATION	6000.00
2	ANNETTE TONKIN	Individual	RESOURCE MR LTD LONDON UK N112UT , United Kingdom, Email Id: , Website Address :	Educational	MISSION EDUCATION	18800.00

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
3	SANDEEP SEKHAR	Individual	12633 PARKWOOD DRIVE DAKOTABURNS VILLE MINNESOTA USA 55337 , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	6000.00
4	FITZPATRICK	Individual	96 ROTHERY ST BELLAMBI AUSTRALIA 2518 , Australia, Email Id: , Website Address :	Educational	MISSION EDUCATION	6000.00
5	Smitha G Suryanarayana	Individual	43922 S MORAY ST FREMONT CALIFORNIA USA 94539 , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	1066.00
6	Devan J Batavia	Individual	610 DORSET WAY SUNNYVALE CALIFORNIA USA 94087 , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	3553.50
7	LAVANYA SELVA RAJ	Individual	8110 CANYON CREEK CIR PLESANTON CALIFORNIA USA 94588 , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	4264.00
8	Jayshree Vardarajan	Individual	529 LOCH LOMOND CT SUNNYVALE CALIFORNIA USA 95087 , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	7111.00
9	Merwyn Benedict Andrade	Individual	19700 MONTAUK CT SARATOGA CALIFORNIA USA 95070 , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	10660.70
10	Suman Rao Bala Krishna	Individual	13899 MALCOM AVE SARATOGA CALIFORNIA 95070 USA , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	3198.15
11	KAVAL PATEL	Individual	5 49 MURARRIE RD MURARRIE BRISBANE AUSTRALIA 4172 , Australia, Email Id: , Website Address :	Educational	MISSION EDUCATION	3000.00
12	JATURPAT	Individual	152 18 MOO 5 R PRACHAUTID THAILAND 83000 PHUKET , Thailand, Email Id: , Website Address :	Educational	MISSION EDUCATION	362.00

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	RUTH	Individual	41 FELTHAM ROAD ASHFORD SURREY UK TW151DQ , United Kingdom, Email Id: , Website Address :	Educational	MISSION EDUCATION	2000.00
14	VIPUL PATHAK	Individual	17030 N 49TH ST APT 2040 MARICOPA ARIZONA USA 85254 , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	6000.00
15	CORDELIA NOWAK	Individual	38 MAISON EAGLE 78 ISSHINCHO TERAMACHI HIGASHIIRU KAMIGYO KU KYOTO TOKYO JAPAN 6020824 , Japan, Email Id: , Website Address :	Educational	MISSION EDUCATION	3000.00
16	YASH TUSHAR SHAH	Individual	169 METROPOLITAN DRIVE MILPITAS CALIFORNIA USA 95035 , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	6000.00
17	RAVI JOSHI	Individual	ROOM NUMBER 502 NITTO KOSAN BUILDING II ISEIGOAKA 6 1 YAHATANISHI KU KITAKYUSHU FUKUOKA TOKYO JAPAN 807804 , Japan, Email Id: , Website Address :	Educational	MISSION EDUCATION	6000.00
18	BIRENDER SINGH BHANDARI	Individual	92 ARTILLERY MANSION LONDON UK SW1 , United Kingdom, Email Id: , Website Address :	Educational	MISSION EDUCATION	2000.00
19	HEMANYA K	Individual	165 S BERNARDO AVE APT 12 SANTA CLARA CALIFORNIA USA 94086 , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	6000.00
20	MR VARUN MOHAN KUMAR	Individual	17 SANDYFORD STREET FLAT G 1 ROOM 5 GLASGOW G3 8QJ SCOTLAND UK , United Kingdom, Email Id: , Website Address :	Educational	MISSION EDUCATION	3807.00



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
21	HARSH MEHTA	Individual	85 KIL TIE DR NEW HOPE PENNSYLVANIA USA 18938 , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	14000.00
22	Mr. Kim Zebra	Individual	21203 CRESTED VALLEY DRIVE FORT BEND TEXAS USA 77407 , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	12000.00
23	MR AJOY MATHEW	Individual	ROOM 1206 BIN MAJID TOWER HOTEL APARTMENTS ABU DHABI UAE 3374 , United Arab Emirates, Email Id: , Website Address :	Educational	MISSION EDUCATION	6000.00
24	MR PANKAJ SHARMA	Individual	15290 ELY AVENUE DAKOTA MINNESOTA USA 55124 , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	6000.00
25	ANGELICA P ZOCCHI	Individual	3544 MAPLEWOOD AVENUE LOS ANGELES CALIFORNIA USA 90066 , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	5000.00
26	YOGESH GUPTA	Individual	30 CAMBRIDGE PARK DRIVE APT 4145 CAMBRIDGE MASSACHUSETT S USA 02140 , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	7000.00
27	MILAP GANDHI	Individual	17721 NORWALK BLVD UNIT 15 CALIFORNIA USA 90701 , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	6000.00
28	HARSHI DAVE	Individual	UNIT 5 9 LAWRENCE CLOSE BRISBANE QUEENSLAND AUSTRALIA 4109 , Australia, Email Id: , Website Address :	Educational	MISSION EDUCATION	4000.00
29	ABHISHEK MONDAL	Individual	220 MOUNTAIN AVE SOMERSET NEW JERSEY USA 08805 , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	3000.00
30	PRAJWALA	Individual	1708 DUBAI UAE 33900 , United Arab Emirates, Email Id: , Website Address :	Educational	MISSION EDUCATION	6000.00

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
31	NEHA PACHAURI	Individual	2405 NW 206TH AVENUE APT 312 HILLSBORO OREGON USA 97006 , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	12000.00
32	PRANAV SIVADAS MENON	Individual	925 61ST STREET UNIT 2 ALAMEDA CALIFORNIA USA 33900 , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	6000.00
33	SAMIRA LOTFIAN	Individual	DOCENTVAGEN 22 LGH1101 LULEA 97752 NORBOTTEN UK , United Kingdom, Email Id: , Website Address :	Educational	MISSION EDUCATION	9000.00
34	AAROHI PANDYA	Individual	5857 DOLBEER WAY USA 94560 , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	1500.00
35	MAJID RASHID	Individual	DUBAI UAE 77992 , United Arab Emirates, Email Id: , Website Address :	Educational	MISSION EDUCATION	6000.00
36	SHAKYA BHATTACHARJEE	Individual	FLAT NO 82 21 PLYMBRIDGE LANE PLYMOUTH DEVON PENNSYLVANIA USA PL68AX , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	6000.00
37	MR SHARATH KOSIREDDY	Individual	3323 S CREEK DR APT 201 KENTWOOD MICHIGAN USA 49512 , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	1000.00
38	Hari Hara Sharan	Individual	MIJNBOUWPLEIN 95 DELFT ZUID HOLLAND NETHERLANDS 2628RT , Netherlands, Email Id: , Website Address :	Educational	Mission Education	6000.00
39	Domnic	Individual	Dubai UAE , United Arab Emirates, Email Id: , Website Address :	Educational	Mission Education	6000.00
40	MR KRISHNASWAMY	Individual	78 CALLODINE AVENUE ERIE 14226 NEWYORK , United States of America, Email Id: , Website Address :	Educational	Mission Education	6000.00
41	MR SEAN CAWLEY	Individual	12 BRIDGE MEAD STROUD GLOUCESTERSHIRE GL5 4BP UK , United Kingdom, Email Id: , Website Address :	Educational	Mission Education	6000.00

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
42	MR HUBALD JOSEPH	Individual	PO BOX 53150 DUBAI , United Arab Emirates, Email Id: , Website Address :	Educational	Mission Education	6000.00
43	MS NEHARIKA KHANDAVALLI	Individual	152 ALLEN ROAD UNIT 242 SOUTH BURLINGTON USA 05403 , United States of America, Email Id: , Website Address :	Educational	Mission Education	3500.00
44	MR EAPEN DANIEL	Individual	29 7TH STREET NEW HYDE PARK NEW YORK USA 11040 , United States of America, Email Id: , Website Address :	Educational	Mission Education	6000.00
45	MS KAVYA SALLAGUNDLA	Individual	406 MILL GROVE DR NORRISTOWN USA 19403 , United States of America, Email Id: , Website Address :	Educational	Mission Education	6000.00
46	MR ARPAN PANCHAL	Individual	1562 VISTA CLUB CIR APARTMENT 204 SANTA CLARA 95054 CALIFORNIA USA , United States of America, Email Id: , Website Address :	Educational	Mission Education	6000.00
47	MR ABHISHEK SHESHADRI	Individual	146 E 35TH ST NEW YORK 10016 NEW YORK USA , United States of America, Email Id: , Website Address :	Educational	Mission Education	3000.00
48	MR ANSHU SHARMA	Individual	707 MARTIN LUTHER KING DR W CINCINNATI 45220 OHIO USA , United States of America, Email Id: , Website Address :	Educational	Mission Education	6000.00
49	MERY THOMAS	Individual	8943 ELLIOTTS CT ORLANDO FL USA 32836 5030 , United States of America, Email Id: , Website Address :	Educational	Mission Education	551.25
50	MS HINAL TANNA	Individual	57 ST AUGUSTINES AVENUE WEMBLEY MIDDLESEX HA9 7NU LONDON HA9 7NU MIDDLESEX UNITED KINGDOM LONDON UK , United Kingdom, Email Id: , Website Address :	Educational	Mission Education	3200.00

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
51	MR AMULYA LAKUM	Individual	9338 SAVANNAH ESTATES DR PALM BEACH 33467 FLORIDA USA , United States of America, Email Id: , Website Address :	Educational	Mission Education	6000.00
52	MR MANJUNATH MAHISHI	Individual	90 COUNTRY HILLS COURT CONTRA COSTA 94506 CALIFORNIA USA , United States of America, Email Id: , Website Address :	Educational	Mission Education	8520.00
53	MR VISHAL KAPOOR	Individual	18 SIMEI RISE 01 43 CHANGI RISE 528808 SINGAPORE , Singapore, Email Id: , Website Address :	Educational	Mission Education	6000.00
54	MS RUCHIKA SAHNI	Individual	3 WILLARD LANE TOWACO NJ 07082 NEW JERSEY USA , United States of America, Email Id: , Website Address :	Educational	Mission Education	6000.00
55	MS NEHA PACHAURI	Individual	2405 NW 206TH AVENUE APT 312 HILLSBORO OREGON 97006 OREGON USA , United States of America, Email Id: , Website Address :	Educational	Mission Education	6000.00
56	MR NIKHIL SHANKAR	Individual	800 W RENNER ROAD APT NO 2524 RICHARDSON 75080 TAXES USA , United States of America, Email Id: , Website Address :	Educational	Mission Education	4000.00
57	SANJIV KAUSHIK	Individual	45 BRONTE WAY APT 22G MARLBOROUGH MA USA 01752 , United States of America, Email Id: , Website Address :	Educational	Mission Education	3500.00
58	MS PRITI MILIND NIVENDKAR	Individual	36 ANN STREET EAST LAUNCESTON 7250 AUSTRALIA , Australia, Email Id: , Website Address :	Educational	Mission Education	6000.00
59	MS MEENA SHAH	Individual	404 DILLION COURT NORTH BRUNSWICK NEW JERSEY 08902 USA , United States of America, Email Id: , Website Address :	Educational	Mission Education	2000.00

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
60	GARY S FRIEDLANDER	Individual	141 COPPERWOOD DRIVE 60089 LAKE- LLIONIS USA , United States of America, Email Id: , Website Address :	Educational	Mission Education	2500.00
61	SUMEET KAUR MARWAHA	Individual	242 WILLIAM BOOTH LAAN SPORTLAAN AMSTELVEEN AMSTERDAM 1185NX NETHERLANDS , Netherlands, Email Id: , Website Address :	Educational	Mission Education	6000.78
62	DR K N RAO	Individual	14 BISHOPS WALK AYLESBURY HP217LF UK , United Kingdom, Email Id: , Website Address :	Educational	Mission Education	8435.62
63	HITEN V SHAH	Individual	156 LOCUST AVE CORTLANDT MANOR 10567 USA , United States of America, Email Id: , Website Address :	Educational	Mission Education	6000.00
64	MICHAL DOUTSH	Individual	HAEGOZ 18 KOHAV YAUR MIDDLE EAST ISRAEL 44864 , Israel, Email Id: , Website Address :	Educational	Mission Education	2100.00
65	MR HARI KIRAN VUYYYURU	Individual	5400 WEST PARMER LANE AUSTIN TX 78727 USA , United States of America, Email Id: , Website Address :	Educational	Mission Education	6000.00
66	Mr. Saurabh Mittal	Individual	2038 TREFOIL ROAD,SAN RAMON- 94582,USA , United States of America, Email Id: , Website Address :	Educational	Mission Education	6000.00
67	Mr. Daniel Slegh	Individual	16611 VERDIN ST NW ANDOVER MN 55304 USA , United States of America, Email Id: , Website Address :	Educational	Mission Education	1000.00
68	MR. Michael Edwards	Individual	3907 28TH STREET EDMONTON ALBERTA T6T1L1 ALBERTA CANADA , Canada, Email Id: , Website Address :	Educational	Mission Education	1000.00
69	Mr Sai Pothukoochi	Individual	5935 MEYERS PARK SUWANEE GA 30024 USA , United States of America, Email Id: , Website Address :	Educational	Mission Education	6000.00

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
70	Nishant Kumar	Individual	436 FAR HILL DR BALLWIN MISSOURI 63021 MISSOURI USA , United States of America, Email Id: , Website Address :	Educational	Mission Education	6000.00
71	Avinash Kewalramani	Individual	DUBAI UAE 500638 , United Arab Emirates, Email Id: , Website Address :	Educational	MISSION EDUCATION	6000.00
72	THOMSON REUTERS INDIA SERVICES PTE LTD	Individual	18 SCIENCE PARK DRIVE SINGAPORE 118229 , Singapore, Email Id: , Website Address :	Educational	MISSION EDUCATION	32300.00
73	BIMAL JAYENDRA SHAH	Individual	93 FLAT B BRONDESBURY ROAD LONDON UK NW66RY , United Kingdom, Email Id: , Website Address :	Educational	MISSION EDUCATION	1387392.00
74	BHARGAV VALAVALA	Individual	11355 RICHMOND AVE APT 507 HOUSTON USA 77082 , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	18000.00
75	NEHABEN PATEL	Individual	126 WAVERLY PL APT 3B NEW YORK USA 10011 , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	30000.00
76	R M EDUCATION LTD	Institutional	140 EASTERN AVENUE MILTON PARK ABINGDON OXON OX144SB ENGLAND , United Kingdom, Email Id: , Website Address :	Educational	MISSION EDUCATION	183920.00
77	DEVANSH ARPIT	Individual	4555 AVENUE DU PARC APT 30 MONTREAL H2V 4E4 QUEBEC CANADA , Canada, Email Id: , Website Address :	Educational	MISSION EDUCATION	18000.00
78	HELATH SHINE INC	Institutional	3214 ROSE GROVETER OAK HILL VA 20171 , United States of America, Email Id: , Website Address :	Social	SMILE ON WHEELS	108996.00
79	DOMINIC ORR	Individual	50 CALIFORNIA STREET SUITE 3550 SAN FRANCISCO CALIFORNIA USA , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	35535.00

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
80	SNEHA LATHA MELKOTE	Individual	14672 CAMELIAN GLEN COURT SARATOGA CALIFORNIA 95070 USA , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	397992.00
81	LUCIAN SCHOENEFELDER	Individual	92 ARTILLERY MANSION LONDON UK SW1 , United Kingdom, Email Id: , Website Address :	Educational	MISSION EDUCATION	18000.00
82	MEGHAN DENICOLA	Individual	258 COLUMBUS AVE WESTCHESTER NEW YORK USA , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	71215.00
83	RAVI BABELLAPATI	Individual	34165 DONAHUE TERRACE FREMONT CALIFORNIA USA 94555 , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	18000.00
84	SWATI THERGAONKAR	Individual	2304 SUNNYVIEW OVAL KEASBEY NEW JERESY USA 08832 , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	35500.00
85	PALLADIUM INTERNATIONAL PTY LTD.	Institutional	L 7 307 QUEEN ST BRISBANE QUEENSLAND 4000 AUSTRALIA , Australia, Email Id: , Website Address :	Social	SMILE ON WHEEL	3307364.00
86	EMERGING LEADER CONSULTING SERVICES	Institutional	ARSALAN KHALED TOWERS BLOCK B 2 ND FLOOR APARTMENT 10 KABUL AFGHANISTAN , Afghanistan, Email Id: , Website Address :	Educational	MISSION EDUCATION	245250.00
87	VISHAL	Individual	6 FREEDOM CT MECHANICBURG 17050 PENNSYLVANIA USA , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	35350.00
88	SHREEDEVI THULASIDAS DDS	Individual	34597 N 60 TH ST STE 101 MARICOPA 85266 ARIZONA USA , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	30000.00

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
89	WILLIAM GUINNESS	Individual	PO BOX 153 EPALINGES VAUD SWITZERLAND 1066 , Switzerland, Email Id: , Website Address :	Educational	MISSION EDUCATION	18000.00
90	WORLEY PARSONS PVT LTD	Institutional	LEVEL 12 333 COLLINS STREET VIC 3000 MELBOURNE AUSTRALIA , Australia, Email Id: , Website Address :	Educational	MISSION EDUCATION	15139.00
91	S AND P GLOBAL FOUNDATION	Institutional	55 WATER STREET NEW YORK 10041 USA , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	58726.00
92	ASHISH VERMA	Individual	110 LIVINGSTON ST APT 8E 11201 KINGS NEW YORK , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	30000.00
93	PUJA CLARKE	Individual	46 LISPENARD STREET APT 3E 10013 NEW YORK USA , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	18000.00
94	BOSTON COLLAGE	Individual	CHESTNUT HILL MA 024673819 USA , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	146540.00
95	AMERICAN EXPRESS SVCS EUROPE LTD	Institutional	701 NORTH FAIRFAX STREET ALEXANDRIA VIRGINIA , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	1593387.00
96	SHREYAS PATEL	Individual	2281 LAKE RIDGE GRAND BLANC 48439 MICHIGAN USA , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	30000.00
97	TERESA MCCAFFERTY	Individual	1533 PLACER CT DUPAGE 60565 ILLINOSIS USA , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	15000.00
98	SITARAM GEDDAM	Individual	3035 E RUBY HILL DR PLEASANTON CA 94566 USA , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	18000.00
99	MICHAL DOUTSH	Individual	HAEGOZ 18 KOHAV YOUR MIDDLE EAST ISRAEL 44864 , Israel, Email Id: , Website Address :	Educational	MISSION EDUCATION	30000.00



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
100	VENKATESH THYAGARAJAN	Individual	914 99 TH ST SW EVERETT WA 98204 USA , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	18000.00
101	RAGHAVENDRA SUNDRESH	Individual	20 DESCANSO DRIVE UNIT 1209 SANTA CLARA 95134 USA , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	35000.00
102	TOM LANDAU	Individual	KORDOVERO 22 TEL AVIV ISRAEL 6608522 , Israel, Email Id: , Website Address :	Educational	MISSION EDUCATION	30000.00
103	Rana Mazumdar	Individual	9 MOUNT EMILY ROAD 05 21 PARC EMILY CONDO 228492 , Singapore, Email Id: brain1212000@yahoo.co.in, Website Address :	Educational	MISSION EDUCATION	80000.00
104	CHIRAG OBEROI	Individual	33RD AVENUE 1003 NEW YORK USA , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	30000.00
105	SMIT THAKKAR	Individual	SECTOR 7C PLOT NO 967 1 GANDHINAGAR India 382007 , India, Email Id: , Website Address :	Educational	MISSION EDUCATION	30000.00
106	ROHIT KEDIA	Institutional	PRESTIGE ACROPOLIS DELPHI 3 FLAT 403 20 HOSUR ROAD BANGLORE KARNATAKA India 560029 , India, Email Id: , Website Address :	Educational	MISSION EDUCATION	12000.00
107	Lawrence David Foldes	Individual	NA , India, Email Id: , Website Address :	Educational	MISSION EDUCATION	56864.00
108	AJAY	Individual	NA , India, Email Id: , Website Address :	Educational	Mission Education	6039.00
109	Mr. Michal Douth	Individual	HAEGOZ 18 KOHAV YAUR MIDDLE EAST , India, Email Id: , Website Address :	Educational	Mission Education	1000.00
110	Ms Manju Sharma	Individual	F 42 GROUND FLOOR EAST OF KAILASH NEW DELHI 110065 , India, Email Id: , Website Address :	Educational	Mission Education	18000.00

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
111	Mr Gregory George ferrao	Institutional	KRISHNADEEP APT B WING 102 YESHWANT NAGAR VAKOLA SANTACRUZ EAST 400055 MUMBAI , India, Email Id: , Website Address :	Educational	Mission Education	18000.00
112	Barclays PLC	Institutional	601/603 CEEJAY HOUSE SHIVSAGAR ESTATE DR ANNIE BESANT ROAD WORLI 1 MUMBAI , India, Email Id: , Website Address :	Social	Swabhiman	1500000.00
113	Indian Student Association	Institutional	UNIVERSITY OF CALGARY 2500 UNIVERSITY DRIVE NW CALGARY ABT2N1N4 CANADA , Canada, Email Id: , Website Address :	Educational	Mission Education	396964.00
114	Bhat Fakhruddin Abbas	Individual	P O BOX 3600 Abu Dhabi United Arab Emirates , United Arab Emirates, Email Id: , Website Address :	Educational	MISSION Education	100000.00
115	S and P Global Inc.	Institutional	55 Water Street New York NY 10041 United States , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	147671.00
116	Shinnyo IKKEIKAI	Institutional	1 2 13 SHIBASAKI CHO TACHIKAWA SHI TOKYO JAPAN 1900023 , Japan, Email Id: , Website Address :	Social	SWABHIMAN	680750.00
117	Target International	Institutional	ROBERT J JLRICH EMBASSY GOLF LINKS BUSINESS PARK INTERMEDIATE ROAD BANGLORE KARNATAKA INDIA 560071 , India, Email Id: , Website Address :	Educational	MISSION EDUCATION	2064666.00
118	Siemens Industries Software India Pvt Ltd	Institutional	GLOBAL BUSINESS PARK TOWER D, 16TH FLOOR ,GURGAON,HAR YANA,INDIA- 122002 , India, Email Id: anees.mohd@siemens.com, Website Address :	Educational	MISSION EDUCATION	2549988.00

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119	Barclays PLC	Institutional	601/603 CEEJAY HOUSE SHIVSAGAR ESTATE DR ANNIE BESANT ROAD WORLI 1 MUMBAI , India, Email Id: , Website Address :	Educational	MISSION EDUCATION	1038335.00
120	THE MONSOON ACCESSORIZE TRUST	Institutional	MONSOON BUILDING 1 NICHOLAS ROAD LONDON W114AN , United Kingdom, Email Id: , Website Address :	Social	SMILE ON WHEELS	475850.00
121	Children in Harmony Operating	Institutional	1933 S BROADWAY SUITE 746 LOS ANGELES CA 90007 , United States of America, Email Id: , Website Address :	Educational	Mission Education	2244061.00
122	DEUTSCHE BANK	Institutional	CAPITAL C 70 BANDRA KURLA COMPLEX Mumbai MAHARASHTRA , India, Email Id: , Website Address :	Social	Smile On Wheels	10000000.00
123	INDIAN ALFS ASIAN PECIFIC LADIES FRIENDSHIP SOCIETY	Institutional	EMBASSY OF INDIA , India, Email Id: , Website Address :	Educational	Mission Education	347958.00
124	Foundation Source	Institutional	55 WALLS DRIVE FAIRFIELD 06824 CT US , United States of America, Email Id: , Website Address :	Social	Smile on Wheels	1367545.00
125	CHARITIES AID FOUNDATION AMERICA	Institutional	225 REINEKERS LN SUITE 375 ALEXANDRIA VA 22314 USA , United States of America, Email Id: , Website Address :	Social	SWABHIMAN	5344001.00
126	YOUR CAUSE LIC	Institutional	W PLANO PKWY SUITE 1000YC PLANO TEXAS 75093 , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	147497.00
127	NASSCOM FOUNDATION	Individual	PLOT NO 7 TO 10 SECTOR 126 NOIDA UP 201303 INDIA , India, Email Id: , Website Address :	Educational	MISSION EDUCATION	7331.00
128	S AND P GLOBAL INC	Institutional	BSE BUILDING 14TH FLOOR PJ TOWERS FORT DALAL STREET MUMBAI 400001 , India, Email Id: , Website Address :	Educational	MISSION EDUCATION	300000.00
129	ALIRA HEALTH	Individual	31 RUE DE MONCEAU PARIS FRANCE 75008 , France, Email Id: , Website Address :	Educational	MISSION EDUCATION	593833.00

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
130	PEPSICO INDIA HOLDING PVT LTD	Institutional	3B DLF CORPORATE PARK S BLOCK QUTAB ENCLAVE PHASE-3 GURGAON 122002 HARYANA , India, Email Id: , Website Address :	Educational	MISSION EDUCATION	1151000.00
131	Avery Dennison India Pvt Ltd	Institutional	11 TH FLOOR SPAZE PLATINUM TOWER NEXT TO MAILBU TOWN SOHNA ROAD GURGAON-122001 , India, Email Id: anushree.singh@ap.averydennison.com, Website Address :	Educational	MISSION EDUCATION	5547.00
132	PAVAN KUMAR PALACHARA	Individual	3717 PINE RIDGE CT MOLINE 61265 ILLINOIS USA , United States of America, Email Id: , Website Address :	Educational	MISSION EDUCATION	36000.00
133	Wilde Ganzen	Institutional	HEUVELLAAN 36 1217 JN NETHERLANDS , Netherlands, Email Id: robert@wildeganze.nl, Website Address :	Educational	ACTION FOR CHILDREN	17267909.00
134	INDEN	Individual	LISBJERGVEJ 4 2610 ROEDOVRE DENMARK , Denmark, Email Id: , Website Address :	Educational	MISSION EDUCATION	17823.00
135	WESTPAC BANKING CORPORATION	Individual	275 KENT STREET SYDNEY NSW 2000 AUSTRALIA , Australia, Email Id: , Website Address :	Educational	MISSION EDUCATION	30805.00
136	REDFERN PATRI	Individual	BRONSE BROW LONGDALES ARMATHWAITE CARLISLE CUMBRIA CA49SH UK , United Kingdom, Email Id: , Website Address :	Educational	MISSION EDUCATION	17969.00
137	Economist News Paper Ltd	Institutional	20 COBOT SQUARE LONDON E 14QW -UK , United Kingdom, Email Id: , Website Address :	Social	SWABHIMAN	929500.00
138	Mr Pradeep Peddnade	Individual	2361 Rolling Fork CIR Herndon 20171 Virginia USA , United States of America, Email Id: , Website Address :	Educational	Mission Education	6000.00

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
139	Schoenefelder Lucian	Individual	Dr lucian Schoenefelder,92 Artillery Mansion, SWIH0HY,LONDON,UNITED KINGDOM , United Kingdom, Email Id: , Website Address :	Social	SWABHIMAN	176093.00
140	GIVE TO ASIA	Institutional	600 CALIFORNIA ST SAN FRANCISCO CA 94109 USA , United States of America, Email Id: , Website Address :	Social	NUTRITION	40747356.00
141	Charities Aid Foundation	Institutional	PLOT SITE NO 2 FIRST FLOOR SECTOR COFC POCKET NELSON MANDELAMARG VASANT KUNJ NEW DELHI INDIA 110070 , India, Email Id: krithika.ram@cafin dia.org, Website Address :	Educational	Smile Twin E-Learning Program	5129728.00
142	Conversant Software Development Campaign Management	Individual	10TH FLOOR HUB 1 BUILDING OF SEZ TOWERS KARLE TOWN CENTRE NAGAVARA BANGLORE-560045 , India, Email Id: , Website Address :	Educational	Mission Education	489000.00
143	Charities Aid Foundation	Institutional	PLOT SITE NO 2 FIRST FLOOR SECTOR COFC POCKET NELSON MANDELAMARG VASANT KUNJ NEW DELHI INDIA 110070 , India, Email Id: krithika.ram@cafin dia.org, Website Address :	Educational	Mission Education	225718.00
144	HMD MOBILE INDIA PVT LTD	Institutional	NO 118 A 1ST FL SATYA CIVIL LINES NEAR CIVIL HOSPITAL GURGAON HARYANA INDIA , India, Email Id: , Website Address :	Educational	MISSION EDUCATION	660000.00
145	U.K. ONLINE GIVING FOUNDATION	Institutional	6 Trull farm Buildings Trull Tetbury Gloucestershire GL 8 SQ UK , United Kingdom, Email Id: , Website Address :	Educational	MISSION EDUCATION	934820.00

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

Sl.No	Purpose	Amount
1	Educational	27048226.00
2	Social	53137457.00

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/activity	Address/Locaton	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	EDUCATION PROGRAMME	V-11,LEVEL-1 GREEN PARK EXTENSION Delhi 110016	2879352.00	0.00	25709610.00	0.00	21059352.00	0.00	7529610.00	0.00
2	SWABHIMAN PROGRAMME	V-11,LEVEL-1 GREEN PARK EXTENSION Delhi 110016	3560703.00	0.00	8630345.00	0.00	5137000.00	0.00	7054048.00	0.00
3	NUTRITION PROGRAMME	V-11, LEVEL-1 GREEN PARK EXTENSION Delhi 110016	0.00	0.00	40747356.00	0.00	12295456.00	0.00	28451900.00	0.00
4	SMILE TWIN LEARNING PROGRAMME	V-11,LEVEL-1 GREEN PARK EXTENSION Delhi 110016	1367491.00	0.00	5129728.00	0.00	6014237.00	0.00	482982.00	0.00
5	SMILE ON WHEEL PROGRAMME	V-11, LEVEL-1 GREEN PARK EXTENSION Delhi 110016	18623386.00	0.00	15274895.00	0.00	23956022.00	0.00	9942259.00	0.00
6	GENERAL DONATION	V-11,LEVEL-1 GREEN PARK EXTENSION Delhi 110016	0.00	0.00	10304922.00	0.00	3816382.00	0.00	6488540.00	0.00
7	GENERAL FUND-RESERVE AND SURPLUSES	V-11,LEVEL-1 GREEN PARK EXTENSION Delhi 110016	19138192.00	0.00	0.00	0.00	0.00	0.00	19138192.00	0.00

8	INTEREST EARNED	V-11, LEVEL-1 GREEN PARK EXTENSION Delhi 110016	0.00	0.00	5707262.00	0.00	0.00	0.00	5707262.00	0.00
Total			45569124.00	0.00	111504118.00	0.00	72278449.00	0.00	84794793.00	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):54009783.00  
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :3816382.00

\*\* 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 movable assets	COMPUTER	MISSION EDUCATION	18500.00
	Total			18500.00

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	Udaya Kiranam Voluntary Service Society	31/12/2018	Educational	171750.00
2	Udaya Kiranam Voluntary Service Society	30/03/2019	Educational	146100.00
3	Aarohan	27/12/2018	Educational	138690.00
4	Vidyaniketan	15/12/2018	Educational	136652.00
5	Abdul Kalam Minority Educational Society	31/12/2018	Educational	263850.00
6	Mitwa Mahila Kalyan Evam Seva Samiti	31/12/2018	Educational	106850.00
7	Mother Teresa Rural Educational Development Charitable Society	31/12/2018	Educational	128500.00
8	Need Base India	23/04/2018	Educational	113690.00
9	Need Base India	19/07/2018	Educational	113690.00
10	Vikash	31/12/2018	Educational	138000.00
11	Need Base India	30/11/2018	Educational	113690.00
12	Gramin Vikas Samiti	21/06/2018	Social	128810.00
13	Need Base India	14/03/2018	Educational	118932.00
14	Abhigyan Disha	12/12/2018	Educational	85500.00
15	Gramin Vikas Samiti	12/09/2018	Social	128810.00
16	Noida Lok Manch	27/12/2018	Educational	97704.00

17	Action for Improving Mankind Trust	27/12/2018	Educational	174250.00
18	Gramin Vikas Samiti	27/12/2018	Social	730.00
19	Akhil Bhartiya Antyodaya Sansthan	04/12/2018	Educational	10500.00
20	Gramin Vikas Samiti	19/01/2019	Social	156740.00
21	Rasta	04/12/2018	Educational	18500.00
22	Baikunthapur Tarun Sangha	12/12/2018	Educational	84450.00
23	Gramin Vikas Samiti	28/03/2019	Social	92413.00
24	Sama Foundation	15/12/2018	Educational	93000.00
25	Bal Sansar Sanstha	27/12/2018	Educational	126000.00
26	Sukhavati Foundation	27/04/2018	Educational	243250.00
27	Bharat Memorial Charitable Trust	04/12/2018	Educational	8606.00
28	Sukhavati Foundation	10/08/2018	Educational	245867.00
29	Samaj Vikas Sanstha	08/05/2018	Educational	149083.00
30	Sukhavati Foundation	25/09/2018	Educational	10650.00
31	Blind Peoples Association	31/12/2018	Educational	164666.00
32	Sukhavati Foundation	01/11/2018	Educational	245867.00
33	Brahmi Educational and Cultural Trust	23/04/2018	Educational	81290.00
34	Sukhavati Foundation	21/02/2019	Educational	208272.00
35	Sankalp Ek Prayas Society	31/12/2018	Educational	138000.00
36	Brahmi Educational and Cultural Trust	19/07/2018	Educational	81290.00
37	Udaya Kiranam Voluntary Service Society	27/04/2018	Educational	237331.00
38	Brahmi Educational and Cultural Trust	30/11/2018	Educational	81290.00
39	Sankalp Ek Prayas Society	29/03/2019	Educational	102500.00
40	Udaya Kiranam Voluntary Service Society	10/08/2018	Educational	251602.00
41	Brahmi Educational and Cultural Trust	14/03/2019	Educational	87534.00
42	Udaya Kiranam Voluntary Service Society	25/09/2018	Educational	24000.00
43	Sankalp Pratishthan	27/12/2018	Educational	57730.00
44	Chaplin Club	12/12/2018	Educational	72700.00
45	Udaya Kiranam Voluntary Service Society	01/11/2018	Educational	245867.00
46	Development Action Society	12/12/2018	Educational	123000.00
47	Sankalp Sanskritik Samiti	27/12/2018	Educational	93525.00
48	Udaya Kiranam Voluntary Service Society	21/02/2019	Educational	207621.00
49	Development Action Society	29/03/2019	Educational	123000.00
50	Vision Rural Development Society	05/06/2018	Educational	246325.00
51	Sarboday Sangha	12/12/2018	Educational	79750.00
52	Dnyanganga Shikshan Prasarak Bahuuddeshiya Mandal	27/12/2018	Educational	130042.00
53	Vision Rural Development Society	20/08/2018	Educational	246325.00
54	Shiksha	04/12/2018	Educational	10000.00
55	Vision Rural Development Society	01/11/2018	Educational	246325.00
56	Duars Alternative Medical Research	12/12/2018	Educational	121500.00
57	Vision Rural Development Society	21/02/2019	Educational	184385.00
58	Duars Alternative Medical Research	30/03/2019	Educational	107700.00
59	Shiksha	15/12/2018	Educational	104875.00
60	Nalanda Educational AND Charitable Trust	24/10/2018	Social	100000.00
61	Sitara Association	27/12/2018	Educational	69000.00
62	Empowering Minds Society for Research and Development	04/12/2018	Educational	17500.00
63	Gramin Vikas Samiti	21/08/2018	Educational	5000.00
64	Social Action For Value Education	27/12/2018	Educational	109250.00
65	Nalanda Educational And Charitable Trust	29/01/2019	Social	100000.00
66	Gramin Vikas Samiti	04/12/2018	Educational	21000.00
67	Nalanda Educational And Charitable Trust	06/02/2019	Social	100000.00
68	Health For All	27/12/2018	Educational	61456.00



69	Society for Human and Environmental Development	17/05/2018	Educational	187000.00
70	Nalanda Educational And Charitable Trust	16/03/2019	Social	1028097.00
71	Hijaldiha Vivekananda Seva Samity	12/12/2018	Educational	68700.00
72	Nalanda Educational And Charitable Trust	31/03/2019	Social	429250.00
73	Hill Social Welfare Society	12/12/2018	Educational	126000.00
74	Society for Human and Environmental Development	20/08/2018	Educational	154500.00
75	Hill Social Welfare Society	29/03/2019	Educational	102600.00
76	Society for Human and Environmental Development	26/10/2018	Educational	154500.00
77	Samvedna Trust	30/06/2018	Social	191008.00
78	Ina Raja Memorial Education Trust	04/12/2018	Educational	4552.00
79	Society for Human and Environmental Development	15/12/2018	Educational	109000.00
80	Samvedna Trust	03/08/2018	Social	596849.00
81	Institute of Psychological and Educational Research	12/12/2018	Educational	74700.00
82	Samvedna Trust	13/12/2018	Social	110235.00
83	Institute of Psychological and Educational Research	29/03/2019	Educational	102600.00
84	Society for Human and Environmental Development	01/01/2019	Educational	114910.00
85	Janvikaa Samajik Sanstha	29/03/2019	Educational	102000.00
86	Kalahandi Association for Rural Reconstruction	31/12/2018	Educational	120000.00
87	St Pauls Charitable Education Society	14/08/2018	Educational	94000.00
88	Society for Human And Environmental Development	16/02/2018	Educational	39590.00
89	Kankura Masat Social Welfare Society	12/12/2018	Educational	88000.00
90	St Pauls Charitable Education Society	29/03/2019	Educational	128100.00
91	Kankura Masat Social Welfare Society	29/03/2019	Educational	108000.00
92	Society for Social Transformation and Environment	12/12/2018	Educational	112200.00
93	Suryoday Trust	27/12/2018	Educational	51290.00
94	Mahesh Foundation	31/12/2018	Educational	51250.00
95	Society for Solidarity and Reconstruction	23/04/2018	Educational	313000.00
96	Swami Vivekanand Shiksha Samiti	31/12/2018	Educational	103000.00
97	Manav Vikas Bahuuddeshiya Gramin Seva Sanstha	27/12/2018	Educational	52440.00
98	Society for Solidarity and Reconstruction	27/12/2018	Educational	73945.00
99	The Mother Teresa Memorial Social Welfare Trust	27/12/2018	Educational	94000.00
100	Maxvision Social Welfare Society	28/05/2018	Educational	254044.00
101	Society of Planet Hope	15/12/2018	Educational	114500.00
102	Maxvision Social Welfare Society	04/12/2018	Educational	10500.00
103	Towards Future	12/12/2018	Educational	74000.00
104	Midnapore Association for Voluntary Action	12/12/2018	Educational	99450.00
105	Socio Economic Reforms by Voluntary	12/12/2018	Educational	128600.00
106	Mitwa Mahila Kalyan Evam Seva Samiti	15/12/2018	Educational	106850.00
107	Sri Guru Raghavendra Charitable Trust	23/04/2018	Educational	81290.00
108	Sri Guru Raghavendra Charitable Trust	19/07/2018	Educational	81290.00
109	Sri Guru Raghavendra Charitable Trust	30/11/2018	Educational	81290.00
110	Sri Guru Raghavendra Charitable Trust	14/03/2019	Educational	83879.00
	Total			14433784.00

(e) Total utilisation In the year (Rs.)(b+c+d) 72278449.00

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	32392594.00
(ii)	FD made during the year	97800000.00
(iii)	Less: realisation of previous FD	46762670.00
	Closing balance of FD	83429924.00

(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: 326015.00

(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)
IDBI BANK LTD	1/6, Siri Fort Institutional Area, Khel Gaon Marg, New Delhi, Delhi, Delhi			IBKL0000010	XXXXXXXXXX XX0063	

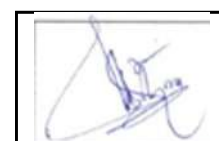
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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)
IDBI BANK LTD	1/6, Siri Fort Institutional Area, Khel Gaon Marg, New Delhi, Delhi, Delhi			IBKL0000010	XXXXXXXXXX XX0063	

**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.



SANTANU MISHRA  
[Name of the Chief Functionary  
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs