

S. Sahoo & Co. Chartered Accountants

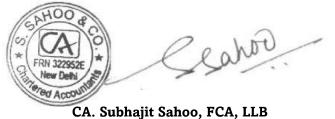
(Certificate to be given by Chartered Accountant)

We have audited the accounts of SMILE FOUNDATION, At V-11 LEVEL 1 GREEN PARK EXTENSION NEW DELHI - 110016, Registration No.: 231660712, Darpan ID.: DL/2017/0167574, PAN: AACTS7973G, for the year ending 31st March, 2022 and examined all relevant books and voucher and certify that according to the audited account:

- i. The brought forward foreign contribution at the beginning of the financial year was **Rs**. **10,09,02,195.38**
- ii. Foreign contribution worth **Rs. 23,04,76,695** was received by the association during the financial year 2022.
- iii. Interest received on foreign contribution and other receipts derived from foreign contribution or interest thereon worth **Rs. 61,16,061** was received by the Association during the financial year 2022.
- iv. The balance of unutilized foreign contribution with the association at the end of the financial year 31.03.2022 was Rs. 16,61,60,394 including Cash, Bank, Investment, TDS Receivables, Deposits and Other Advances.(Annexure-1)
- 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 and Income and Expenditure Account is correct as checked by 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 and on behalf of:

S. Sahoo & Co. Chartered Accountants FR No. 322952E



CA. Subhajit Sahoo, FCA, LLB Partner M No: 057426 UDIN: 22057426BGJCHX9047

SMILE FOUNDATION V-11 LEVEL 1 GREEN PARK EXTENSION NEW DELHI - 110016

AMOUNT IN INR

	SCHEDULE	F.Y. 2021-22	F.Y. 2020-21
SOURCES OF FUND			
I.FUND BALANCES:			
a. General Fund	[01]	6,07,58,674.07	5,50,97,885.1
b. Asset Fund	[02]	2,48,09,962.86	2,36,73,672.0
TOTAL		8,55,68,637.00	7,87,71,557.1
APPLICATION OF FUND			
I.FIXED ASSETS			
Gross Block	[03]	2,93,88,430.36	2,84,57,063.0
Less: Accumulated Depreciation		45,61,462.49	47,61,702.0
Net Block		2,48,26,967.88	2,36,95,361.0
II. INVESTMENT			
a. Fixed Deposites	[04]	9,29,55,045.60	10,06,85,199.3
III.CURRENT ASSETS, LOANS & ADVANCES:			
a. Loans & Advances	[05]	12,01,342.00	5,16,860.0
b. Current Assets	[06]	10,53,076.03	7,05,003.6
c. Cash & Bank Balances	[07]	7,09,82,178.74	2,16,996.0
	Α	7,32,36,596.77	14,38,859.7
Less: CURRENT LIABILITIES & PROVISIONS:			
Unutilised Grant Balance (Under Execution)	[08]	10,38,44,604.86	4,22,53,139.8
Current Liabilities	[09]	16,05,368.57	47,94,722.9
	В	10,54,49,973.43	4,70,47,862.8
NET CURRENT ASSETS	[A - B]	(3,22,13,376.66)	(4,56,09,003.1
TOTAL	[I+II]	8,55,68,637.00	7,87,71,557.1

Significant Accounting Policies and Notes to Accounts

[16]

The schedules referred to above form an integral part of the Financial Statement.

For & on behalf : S.Sahoo & Co. **Chartered Accountants** Raho FRN:-322952E CA Subhajit Sahoo, FCA, LLB

Smile Foundation Oundation Entropy Santanu Kumar Mishra

Chief Functionary

For & on behalf :

CA Subhajit Sanoo, FCA, LL Partner M No. 057426

Place: New Delhi Date: 29.12.2022

. · · · · · · ·

SMILE FOUNDATION

V-11 LEVEL 1 GREEN PARK EXTENSION NEW DELHI - 110016

AMOUNT IN INR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

	SCHEDULE	F.Y. 2021-22	F.Y. 2020-21
I. INCOME		Ł	
Grant	[10]	8,09,78,195.33	6,46,40,437.30
Other Social and Welfare Programmes		14,39,801.23	2 0
COVID Donation		8,88,90,501.00	7,58,24,744.00
Bank Interest	[11]	58,36,703.00	58,49,685.13
Liability W/off			84,218.00
TOTAL		17,71,45,200.56	14,63,99,084.43
II. EXPENDITURE			
Programme Expenses	[12]	14,06,50,542.00	11,99,60,592.34
Administrative Expenses	[13]	2,39,56,603.68	1,80,41,285.70
Non Recurring Expenses	[03]	68,72,582.00	33,32,347.00
preciation	[03]	45,61,462.49	47,61,702.00
Less: Transferred to Asset Fund		45,56,778.49	47,54,758.00
Depreciation on Owned Assets		4,684.00	6,944.00
TOTAL		17,14,84,411.68	14,13,41,169.04
III.EXCESS OF INCOME OVER EXPENDITURE		56,60,788.88	50,57,915.39

As per our report of even date Form FC 4 Attached

Significant Accounting Policies and Notes to Accounts

[16]

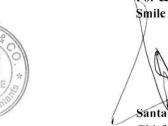
The schedules referred to above form an integral part of the Financial Statement.

For & on behalf : S.Sahoo & Co. **Chartered Accountants** Sahar. FRN:-322952E

CA Subhajit Sahoo, FCA, LLB Partner M No. 057426

Place: New Delhi Date: 29.12.2022

· · · · · · · ·



For & on behalf : Smile Foundation oun ç ø E INDIA 0 Santanu Kumar Mishra **Chief Functionary**

SMILE FOUNDATION

UNT IN INR

SMILEFOUNDATION
V-11 LEVEL 1 GREEN PARK EXTENSION NEW DELHI - 110016
AMOU

RECEIPTS & PAYMENT ACCOUNT F	SCHEDULE	F.Y. 2021-22	F.Y. 2020-21
	Jenebell		
ECEIPTS			
Opening Balance :		_	-
Cash at Bank		2,16,996.08	54,23,186.49
DBI Bank (60063)		10,06,85,199.30	8,28,44,601.89
ixed Deposit		10,00,00,199.00	
		23,04,76,695.17	14,89,02,757.87
oreign Grant & Donation Recevied	[14]		
 K Provincental 		18,22,439.00	4,18,911.00
Bank Interest	[15]	42,93,622.20	54,38,452.00
D Interest			
		33,74,94,951.75	24,30,27,909.38
TOTAL Rs.		33,74,74,751.75	21,00,21,00,000
P A Y M E N T Programme Expenses	[12]	14,06,50,542.00 2,39,56,603.68	12,07,52,081.00 1,80,41,286.00
Administrative Expenses	[13]	68,72,582.00	33,32,347.00
Non Recurring Expenses	[03]	00,72,502.00	
Previous Year Project Expenses Paid (Net)		10,30,133.00	
Project Advances (Net)		10,47,866.60	-
Project Advances (INCL)			
Closing Balance			
Cash at Bank		T 00 02 170 74	2,16,996.08
Bank Balance	[7]	7,09,82,178.74	2,16,996.08
Fixed Deposit	[4]	9,29,55,045.60	10,00,65,199.50
TOTAL Rs.		33,74,94,951.75	24,30,27,909.38

As per our report of even date Form FC 4 Attached Significant Accounting Policies and Notes to Accounts

[16]

[1

The schedules referred to above form an integral part of the Financial Statement.



CA Subhajit Sahoo, FCA, LLB Partner M No. 057426

Place: New Delhi Date: 29.12.2022

For & on behalf : Smile Foundation oung ç e INDIA E * Santanu Kumar Mistera

Chief Functionary

SMILE FOUNDATION V-11 LEVEL 1 GREEN PARK EXTENSION NEW DELHI - 110016

V-II LEVEL I GREEN PARK EATENSION NEW DEEM - II

AMOUNT IN INR

Schedules forming part of Financial Statement	F.Y. 2021-22	F.Y. 2020-21
	F. I. 2021-22	1.1.2020 21
SCHEDULE [01] : GENERAL FUND		
General Fund		
Opening Balance	5,50,97,885.19	5,00,39,969.80
Less: Transfer to Assets Fund	Story for property story	
Add:- Excess of Income over Expenditure	56,60,788.88	50,57,915.39
TOTAL	6,07,58,674.07	5,50,97,885.19
SCHEDULE [02] : ASSET FUND	2,36,73,672.00	2,50,96,083.00
Opening Balance <i>Add:</i> Addition during the year	68,72,582.00	33,32,347.00
Less : Assets Discarded	11,79,512.66	
Less: Assets Distanced Less: Depreciation Transferred to Project Fund	45,56,778.49	47,54,758.00
TOTAL	2,48,09,962.86	2,36,73,672.00
SCHEDULE [04] : INVESTMENT		
FD No. 22574		1,04,27,936.00
FD No. 22581		1,04,28,892.00
FD No. 22291		1,04,34,298.00
FD No. 32825		50,10,282.00
FD No. 380126	1,27,27,455.50	
FD No. 383639	1,25,57,123.25	
FD No. 385510	1,25,00,182.98	
FD No. 390231	1,22,60,174.14	
FD No. 391399	1,21,67,583.43	
FD No. 436946	1,02,47,963.80	
FD No. 436953	1,02,47,963.80	
FD No. 436960	1,02,46,598.70	
FD No. 432818		50,10,282.00
FD No. 391399		1,16,03,132.13
FD No. 390231		1,16,90,506.94
FD No. 80126		1,21,51,435.90
No. 83639		1,19,90,382.25
FD No. 85510		1,19,38,052.08
TOTAL	9,29,55,045.60	10,06,85,199.30

For & on behalf : S.Sahoo & Co. Chartered Accountants FRN:-322952E



CA Subhajit Sahoo, FCA, LLB Partner M No. 057426 For & on behalf : Smile Foundation & Foundation For NDIA Santanu Kumar Mishra

Coantanu Kumar Misura

Chief Functionary

SMILE FOUNDATION V-11 LEVEL 1 GREEN PARK EXTENSION NEW DELHI - 110016

	A	MOUNT IN INR
SCHEDULE [05] : LOANS & ADVANCES	F.Y. 2021-22	F.Y. 2020-21
Advance to Staff	2,00,000.00	40,000.00
Project Advance	1,20,579.00	58,500.00
Security Deposit	4,80,360.00	4,18,360.00
Other Accounts Receivable	4,00,403.00	
TOTAL	12,01,342.00	5,16,860.00
SCHEDULE [06] : CURRENT ASSETS Prepaid Insurance Donation Receivable from bank/Intermediary Agencies TDS Receviable Inter Branch-Account	4,161.00 8,59,740.23 1,62,087.00 27,087.80	12,087.00 42,400.00 4,88,429.63 1,62,087.00
Accrued Interest	10,53,076.03	7,05,003.63
TOTAL	10,00,00	,,
HEDULE [07] : CASH & BANK BALANCE		
Cash at Bank		2 14 004 00
IDBI Bank (60063)	3,09,91,585.01	2,16,996.08
SBI Bank (40596)	3,99,90,593.73	2 16 006 08
TOTAL	7,09,82,178.74	2,16,996.08

For & on behalf : S.Sahoo & Co. Chartered Accountants FRN:-322952E

Lalm

For & on behalf : Smile Foundation Found INDIA Santanu Kumar Mishra

AMOUNT IN IND

Chief Functionary

CA Subhajit Sahoo, FCA, LLB Parrer M No. 057426

SMILE FOUNDATION

V-11 LEVEL 1 GREEN PARK EXTENSION NEW DELHI - 110016

AMOUNT IN INR

Schedules forming part of Financial Statement	F.Y. 2021-22	F.Y. 2020-21
SCHEDULE [08] : Unutilsed Specific Fund	1.1.2021-22	1.1.2020-21
- Mission Education Programme	1,00,35,412.39	1,06,30,776.14
- Swabhiman Programme	1,06,30,459.94	41,82,699.40
- Nutrition Programme	79,55,895.55	(8,58,053.4)
- Relief & Diseaster Programme	Same and Sa	
- HealthCare Programme- Smile on Wheel	4,23,78,251.10	39,52,261.9
	2,14,99,936.78	2,51,35,501.5
- Action for Children	31,68,146.88	(13,73,159.1
- Smile Twin E Learning Programme	81,76,502.22	5,83,113.3
TOTAL	10,38,44,604.86	4,22,53,139.8
SCHEDULE [09] : CURRENT LIABILITIES		
Sundry Creditors for Expenses		71,170.0
TDS Payable	6,92,052.00	4,13,405.0
Providend Fund Payable	2,44,000.00	1,79,808.0
Salary Payable	3,162.00	16,44,948.0
Other Accounts Payable	6,66,154.57	3,14,670.0
Unutilised-Education fund		21,70,721.9
TOTAL	16,05,368.57	47,94,722.9
SCHEDULE [10] : GRANT IN AID		
A:-Educational Purpose		
- Mission Education Programme	1,40,48,866.11	61,03,430.0
- Action for Children Programme	50,44,479.00	47,05,457.3
- Smile Twin E Learning Programme	32,86,484.00	78,87,101.0
B:-Social Purpose	52,80,404.00	78,87,101.0
- Swabhiman Programme	49,55,906.22	40,72,609.0
- Nutrition Programme	1,53,53,574.00	1,43,56,410.0
- Health Care Programme (Smile on Wheel)	3,82,49,486.00	2,44,95,072.0
- Other Social Welfare Programme(COVID, Education, Nutrition)	39,400.00	30,20,358.0
TOTAL	8,09,78,195.33	6,46,40,437.3
SCHEDULE [11] : INTEREST INCOME		
Bank Interest	18,22,439.00	4,11,233.0
FD Interest	40,14,264.00	54,38,452.1
OTAL	58,36,703.00	58,49,685.1

For & on behalf : S.Sahoo & Co. Chartered Accountants FRN:-322952E

earon

For & on behalf Smile Foundation 041 8 INDIA Santanu Kuma Mishra

Chief Functionary

CA Subhajit Sahoo, FCA, LLB Partner M No. 057426

SMILE FOUNDATION

V-11 LEVEL 1 GREEN PARK EXTENSION NEW DELHI - 110016

AMOUNT IN INR

Schedules forming part of Financial Statement	F.Y. 2021-22	F.Y. 2020-21
SCHEDULE [12] : PROJECT EXPENSES		
Expenditure on objects of the trust/institution		
	1,11,56,364.82	76,00,482.00
Mission Education Programme	41,92,116.00	35,31,300.00
Action for Children Programmme	-	9,84,258.00
Training & Research Programme	20,58,999.00	69,87,725.00
Smile Twin E- Learning Programme	40,15,885.22	31,46,322.00
Swabhiman Programmme	1,24,26,260.00	1,05,55,425.00
Nutrition Programme	2,83,49,689.00	2,03,91,063.00
Smile on Wheel /Health Care Programme	7,79,19,741.00	6,72,23,118.00
Relief & Diseaster Programme	5,31,486.96	28,73,246.3
Awarness Generation for Education, Health (Covid) and Women Empowerment	14,06,50,542.00	12,32,92,939.3
TOTAL		
SCHEDULE [13] : ADMINSTRATIVE EXPENSES		4,248.0
Annual Charges C.C. Avnue	94,694.10	4,248.0
Event Expenses	43,456.00	
Fund Raising Expenses	1,38,000.00	17 526.0
Bank Charges	62,288.98	17,536.0
Interest on TDS	6,543.00	37,457.0
Processing Charges (C.C.Avnue)	-	1,28,494.3
Salary FCRA	1,78,07,333.00	1,32,23,515.0
Professional Fees	10,14,959.00	2,05,130.0
Consultancy Charges		5,65,495.0
Audit Expenses - Internal	17,498.00	35,000.0
Computer Peripherals	-	5,399.0
	22,46,034.00	8,26,885.0
Conveyance	-	1,00,300.
Legal Charges	-	4,683.0
Printing & Stationary Expenses	1,74,984.00	1,03,752.
Staff Welfare	719.00	600.
Telephone Expenses	1,12,238.00	-
Consumables	16,10,052.00	23,13,250.
Website Maint. Exp	-	63,181.
Office Maint. Expenses	4,41,025.00	3,83,500.
Office Rent - Gulmohar House		825.
Mise Expenses	30,035.00	10,990.
Other Adminstrative Exp	(3,680.40)	109.
Short & Excess	1,60,425.00	10,936.
Insurance Expense		6,944.
Depreciation	2,39,56,603.68	1,80,48,229.

For & on behalf : S.Sahoo & Co. Chartered Accountants FRN:-322952E

1

apo

For & on behalf : Smile Foundation e E INDIA S Santanu Kumar Mishra # **Chief Functionary**

CA Subhajit Sahoo, FCA, LLB Partner M No. 057426

SMILE FOUNDATION V-11 LEVEL 1 GREEN PARK EXTENSION NEW DELHI - 110016

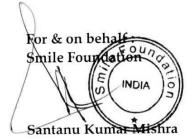
· · · · ·

AMOUNT IN INR

Schedules forming part of Financial Statement	F.Y. 2021-22	F.Y. 2020-21
SCHEDULE [14] : GRANT & DONATION RECEIVED		
- Relief & Diseaster Programme	13,09,68,999.62	7,73,62,175.00
- Action for Children	×	81,56,851.00
- Mission Education Programme	1,74,50,850.50	1,13,29,075.00
-General Fund for Executing Multi Sectorial Projects in Health, Education, Livelihood,		
Women Empowerment & Covid Awareness Total	-	47,39,293.00
- Nutrition Programme	2,42,20,423.00	10,08,232.00
- HealthCare Programme- Smile on Wheel	3,76,77,642.43	3,35,44,205.00
- Smile Twin E Learning Programme	98,44,313.84	82,62,758.00
- Swabhiman Programme	1,03,14,465.78	45,00,167.00
	23,04,76,695.17	14,89,02,756.00
l l		
SCHEDULE [15] : INTEREST INCOME		
Bank Interest	18,22,439.00	4,18,911.00
FD Interest	42,93,622.20	54,38,452.13
TOTAL	61,16,061.20	58,57,363.13

For & on behalf : S.Sahoo & Co. Chartered Accountants FRN:-322952E

Lahor



Chief Functionary

C Gubhajit Sahoo, FCA, LLB Partner M No. 057426

SMILE FOUNDATION V-11 LEVEL 1 GREEN PARK EXTENSION NEW DELHI - 110016

2,48,26,968	45,61,462	2,93,88,430	11,79,513	58,12,735	10,59,847	2,36,95,361	GRAND TOTAL
17,004	4,684	21,688				21,688	SUB TOTAL
4,576	3,051	7,627	ñ	ų.	3	7,627	Computer
8,582	954	9,536	£	æ	3	9,536	Almirah
3,846	679	4,525	Ŀ		3	4,525	B.OWNED ASSETS: LED Screen
2,48,09,964	45,56,778	2,93,66,742	11,79,513	58,12,735	10,59,847	2,36,73,673	SUB TOTAL
16,93,359	(4,691)	16,88,668	,	,	3	16,88,668	Training Center-AFC*
1,69,46,678	26,47,473	1,95,94,150	,	43,87,392		1,52,06,758	Mobile Health Project
27,54,721	16,00,700	43,55,420	4,26,186	7,29,768	9,25,999	31,25,840	Computer
18,12,987	1,85,536	19,98,523	3,46,741	2,43,424	32,648	20,69,192	Furniture and Fixture
10,25,898	26,057	10,51,955	4,06,585	4,52,151	1,01,200	9,05,189	Office Equipments
5,76,321	1,01,704	6,78,025			a	6,78,025	A. ASSETS OUT OF GRANT FUND: Plant And Machinery
01.04.2022	9	01.04.2022		< 6 months	>6 months	01.04.2021	
Value as at	Depreciation During the year	at	Deletion	tion	Addition	Net Assets as at	PARTICULARS
W-itt- Down							SCHEDULE [03]: FIXED ASSETS

GRAND TOTAL 2,36,95,361 10
+ Being extra depreceation chanrged last year, and ractified during the year

For & on behalf : S.Sahoo & Co. Chartered Accountants FRN:-322952E Carles!

*

For & on behalf : Smile Foundation

Smile

INDIA

401

Foun

New De

Chief Functionary

Santanu

Rumar Mishra

Place: New Delhi Date: 29.12.2022 CA Subhajit Sahoo, FCA, LLB Partner M No. 057426

.

1

3
ö
Ð
Ē
1
••
80
C
đ
=
za
a
-
4
-
ŝ
2
T
Ĕ
2
emen
#

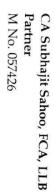
16,61,60,394	Total	17,13,34,558		61,16,061		23,04,76,695	10,03,02,133.38	- com
						22 2 : I = 1 = 1	10 00 00 105 00	Total
1,02,087	mice plance-recould							
200 C) I	Inter Branch-Account							
8.59.740	TDS Receviable							
12,01,342	Domin and / M vallees							ind fuller
Cr 10 C1	Loans and Advances							Advance
3,09,91,585	Utilisation bank account(s)							Security Deposit
	T IVER THE TANK AND A DESCRIPTION OF A D							
3.99.90 594	FC designated bank account		(vere) to annivority)					Utilisation bank account(s)
			(refer to anneviate)				2,10,990.08	Bunned onliv account
	Cash in hand	(22.23.169)	Less: Advances (Net)				21/00/00	FC decignated hank account
9,29,55,046	Fixed Deposit	11,00,01,121	per receipt and r ayment					Cash in hand
		LUL 13	As ner Receint and Doumant	61.16.061		23,04,76,695	10,06,85,199.30	i incu populi
Amount	Ciosing Balance	HIDOHIV	C	Interest	Local Source	Toteign source Local Source		Fived Denneit
	2	Amount	U filization	1	1	Foreign Course	Allouit	
					Receipts		Amount	Opening Balance

For & on behalf : S.Sahoo & Co. Chartered Accountants FRN:-322952E

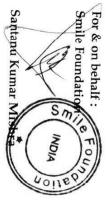
PONDO.

PHO

S: + Char



Place: New Delhi Date: 29.12.2022



Chief Functionary



S. Sahoo & Co.

Chartered Accountants

(Certificate to be given by Chartered Accountant)

We have audited the accounts of SMILE FOUNDATION, At V-11 LEVEL 1 GREEN PARK EXTENSION NEW DELHI - 110016, Registration No.: 231660712, Darpan ID.: DL/2017/0167574, PAN: AACTS7973G, for the year ending 31st March, 2022 and examined all relevant books and voucher and certify that according to the audited account:

- i. The brought forward foreign contribution at the beginning of the financial year was Rs. 10,09,02,195.38
- ii. Foreign contribution worth **Rs. 23,04,76,695** was received by the association during the financial year 2022.
- iii. Interest received on foreign contribution and other receipts derived from foreign contribution or interest thereon worth **Rs. 61,16,061** was received by the Association during the financial year 2022.
- iv. The balance of unutilized foreign contribution with the association at the end of the financial year 31.03.2022 was Rs. 16,61,60,394 including Cash, Bank, Investment, TDS Receivables, Deposits and Other Advances.(Annexure-1)
- 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 and Income and Expenditure Account is correct as checked by 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 and on behalf of:

S. Sahoo & Co. Chartered Accountants FR No. 322952E

CA. Subhajit Sahoo, FCA, LLB Partner M No: 057426 UDIN: 22057426BGJCHX9047

CLOSING BALANCE

Fixed Deposit	9,29,55,046
Bank Accounts	7,09,82,179
Loan and Advances	22,23,169
Total	16,61,60,394



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, 2022

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.) 100902195.38

(b) Income During the year*:

(i) Interest: 6116061.20

(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.)
--	--	------------------------------

stalls

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 134010945.37(ii) as transfer from a local source: 96465749.80

(d) Total Foreign Contribution (a+b+c) (Rs.): 337494951.75

*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:	1	Specific Activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	GIVE TO ASIA	Institutional	600 CALIFORNIA ST SAN FRANCISCO CA 94109 USA , United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	28928250.00

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
2	Anonymious	Individual	N. D. MAIN BRANCH, 11, Sansad Marg, New Delhi, Delhi 110001, India, Email Id:, Website Address:	Social	Disaster Relief - Covid19	870.00
3	MAULIK	Individual	N. D. MAIN BRANCH, 11, Sansad Marg, New Delhi, Delhi 110001, India, Email Id: , Website Address :	Social	Education Programme - Mission Education	3600.00
4	VINAY RAO	Individual	N. D. MAIN BRANCH, 11, Sansad Marg, New Delhi, Delhi 110001, India, Email Id:, Website Address:	Social	Education Programme - Mission Education	1000.00
5	MADHURIMA	Individual	N. D. MAIN BRANCH, 11, Sansad Marg, New Delhi, Delhi 110001, India, Email Id: , Website Address :	Social	Education Programme - Mission Education	500.00
6	SHRI KANI	Individual	N. D. MAIN BRANCH, 11, Sansad Marg, New Delhi, Delhi 110001, India, Email Id: , Website Address :	Social	Education Programme - Mission Education	500.00
7	K.V. MOUNIKA	Individual	N. D. MAIN BRANCH, 11, Sansad Marg, New Delhi, Delhi 110001, India, Email Id: , Website Address :	Social	Education Programme - Mission Education	500.00
8	MATAM TEJDEEP	Individual	N. D. MAIN BRANCH, 11, Sansad Marg, New Delhi, Delhi 110001, India, Email Id: , Website Address :	Social	Education Programme - Mission Education	3000.00
9	SUSHIL GUPTA	Individual	N. D. MAIN BRANCH, 11, Sansad Marg, New Delhi, Delhi 110001, India, Email Id:, Website Address:	Social	Education Programme - Mission Education	50.00
10	KARNIK CHOUHAN	Individual	N. D. MAIN BRANCH, 11, Sansad Marg, New Delhi, Delhi 110001, India, Email Id: , Website Address :	Social	Education Programme - Mission Education	150.00
11	SUSHANTA BANERJEE	Individual	N. D. MAIN BRANCH, 11, Sansad Marg, New Delhi, Delhi 110001, India, Email Id:, Website Address:	Social	Education Programme - Mission Education	500.00

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
12	RITESH KOOLWAL	Individual	N. D. MAIN BRANCH, 11, Sansad Marg, New Delhi, Delhi 110001, India, Email Id:, Website Address:	Social	Education Programme - Mission Education	240.00
13	RAJEEV BHARGAVA	Individual	N. D. MAIN BRANCH, 11, Sansad Marg, New Delhi, Delhi 110001, India, Email Id:, Website Address:	Social	Education Programme - Mission Education	300.00
14	MAHIMA ASHTEKAR	Individual	N. D. MAIN BRANCH, 11, Sansad Marg, New Delhi, Delhi 110001, India, Email Id:, Website Address:	Social	Education Programme - Mission Education	2500.00
15	MAYURI CHOUHAN	Individual	N. D. MAIN BRANCH, 11, Sansad Marg, New Delhi, Delhi 110001, India, Email Id: , Website Address :	Social	Education Programme - Mission Education	300.00
16	TRANSFERWISE LTD.	Individual	N. D. MAIN BRANCH, 11, Sansad Marg, New Delhi, Delhi 110001, India, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
17	NOT AVAILABLE	Individual	N. D. MAIN BRANCH, 11, Sansad Marg, New Delhi, Delhi 110001, India, Email Id: , Website Address :	Social	Education Programme - Mission Education	10006.80
18	GIVE TO ASIA	Institutional	600 CALIFORNIA ST SAN FRANCISCO CA 94109 USA , United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	23217618.00
19	U.K. ONLINE GIVING FOUNDATION	Institutional	6 Trull farm Buildings Trull Tetbury Gloucestershire GL 8 SQ UK , United Kingdom, Email Id: , Website Address :	Social	Disaster Relief - Covid19	18139567.97
20	ADI	Individual	2ND AVE KING,WASHING TON DC,98119- USA, United States of America, Email Id: , Website Address :	Social	Smile On Wheels- Programme	21000.00
21	YONETA IZVORSKA	Individual	MILBERTSHOFE NER STR. 67 KIT CARSON,COLOR ADO,80807-USA, United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	1785.00

		T		D 6 111		
SI.No	Name of donors	Institutional/Individ ual	official Address; Email address; website address:	received (Social,Cultural,Edu cational,Economic, Religious)	Specific Activity / project	Amount Rs
22	WEBASTO FOUNDATION	Institutional	WEBASTO ROOF AND COMPONENTS SE, KRAILLINGER STRASSE 5,D- 82131, STOCKDORF, GERMANY, Germany, Email Id: , Website Address :	Social	Disaster Relief - Covid19	872551.00
23	VISHAL PARKAR	Individual	16, HEDGEFIELD CT ORANGE,CONNE CTICUT,06477- USA , United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	2500.00
24	MR. VISHAL CATARAM VINOD	Individual	135 BANKSVILLE PLACE,ALLEGH ENY,PENNSYLV ANIA (P- 1520,USA , United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	3500.00
25	VIRAL SHETH	Individual	11, RUE MARIE LOUISE TIDICK ULVELIN,LUXE MBOURG,2619, Luxembourg, Email Id: , Website Address :	Social	Disaster Relief - Covid19	6000.00
26	TRUST BRIDGE GLOBAL FOUNDATION	Institutional	ZELGLISTRASSE 10,3608 THUN,SWITZERL AND, Switzerland, Email Id: , Website Address :	Social	Disaster Relief - Covid19	1857518.00
27	TARUN AGGARWAL	Individual	32676 BLUEBIRD LN WAYNE,MICHIG AN (MI) 48184- USA , United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	2500.00
28	TANAY SAWANT	Individual	110 RIVER DRIVE SOUTH HUDSON,NEW JERSEY (NJ),07310-USA, United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	2500.00
29	STEPHANIE BRONSHVAYG	Individual	8 MOHAWK LANE ESSEX,MASSAC HUSETTS,01940- USA , United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	7000.00
30	SMITA AND RAJBAHADUR SINGH	Individual	LNGBYVEJ 249 HELLERUP,2900- DENMARK , Denmark, Email Id: , Website Address :	Social	Disaster Relief - Covid19	7246.00

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
31	SHYAMKUMAR SUBRAHMANYA M	Individual	225 LIRAC CT,ALPHARETT A,30022-USA, United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	6000.00
32	SAURABH SHUKLA	Individual	LOORENSTRASS E 74, VINZENZ,ZURIC H,8053- SWITZERLAND, Switzerland, Email Id: , Website Address :	Social	Disaster Relief - Covid19	2500.00
33	SARAH W ABU SHEIKHA	Individual	3601 CONN. AVE. NW, APT. 603,DISTRICT OF COLUMBIA,2000 8-USA, United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	3667.00
34	SARAH BIENSTOCK	Individual	1284 BEACON ST NORFOLK,MASS ACHUSETTS,024 46-USA , United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	5000.00
35	ROSENBLATT SECURITIE	Individual	# 40, WALL STREET,NEW YORK (NY),USA, United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	71359.00
36	ROBERT NELSON	Individual	6570 BAINBRIDGE CIR ZIONSVILLE,IND IANA (IN)-USA , United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	5000.00
37	RANY EL DIWANY	Individual	29 SCHOOL ST WAYLAND,MAS SACHUSETTS,01 778,USA, United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	6000.00
38	RAMAKANT JOSHI	Individual	TAGENSVEJ 129 COPENHAGEN,Z EALAND,2200- DENMARK, Denmark, Email Id: , Website Address :	Social	Disaster Relief - Covid19	1449.20
39	PRIYA LETH JORGENSEN	Individual	KILDEVEJ 17 RUNGSTED KYST,HORSHOL M,2960,DENMAR K, Denmark, Email Id: , Website Address :	Social	Disaster Relief - Covid19	7194.00
40	PETER BILLING	Individual	602/1 FLOUR MILL WAY,SUMMER HILL, NSW,SYDNEY,A USTRALIA-2130, Australia, Email Id: , Website Address :	Social	Disaster Relief - Covid19	3000.00

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
41	NIKOLAJ DONS	Individual	OVERBYS ALLE 13 VALBY,COPENH AGEN,2500- DENMARK, Denmark, Email Id: , Website Address :	Social	Disaster Relief - Covid19	1449.20
42	NIKITHA NASSAR	Individual	DUBAI,2979-UAE , United Arab Emirates, Email Id: , Website Address :	Social	Disaster Relief - Covid19	500.00
43	NIKHIL ASHOK TADSARE	Individual	HOSTRUPSVEJ 15,2 TV FREDERIKSBER G C,COPENHAGEN, 1950-DENMARK, Denmark, Email Id: , Website Address :	Social	Disaster Relief - Covid19	7246.00
44	NIAMH LYNCH	Individual	HOLLENWEG 2, REINACH,BASEL AND,SWITZERL AND,4153-USA , United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	59486.85
45	NAYAN THANKI	Individual	DXB, T3, UAE DUBAI,2525-UAE , United Arab Emirates, Email Id: , Website Address :	Social	Disaster Relief - Covid19	6300.00
46	MISSAM MERCHANT	Institutional	9926 RAMBLIN RIVER ROAD,SANATON IO,TEXAS,78251- USA, United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	342816.00
47	MILLIE	Individual	LEATHERHEAD, SURREY,KT228L A,UK, United Kingdom, Email Id: , Website Address :	Social	Disaster Relief - Covid19	3000.00
48	Mary Thomas	Individual	8943 Elliotts Ct,Orlando,32836- 5030,USA, United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	719.40
49	MAMTA DHAWAN	Individual	DUBAI,8888-UAE , United Arab Emirates, Email Id: , Website Address :	Social	Disaster Relief - Covid19	5000.00
50	MALINI PV	Individual	AL QUSAIS,DUBAI- 3008,UAE, United Arab Emirates, Email Id: , Website Address :	Social	Disaster Relief - Covid19	6000.00
51	LUCIAN SCHOENEFELDE R	Individual	92 ARTILLERY MANSION LONDON UK SW1 , United Kingdom, Email Id: , Website Address :	Social	Disaster Relief - Covid19	142461.00

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
52	LAURA FERRARI	Individual	EUGEN-HUBER- STRASSE 12,ZURICH,8048, SWITZERLAND, Switzerland, Email Id: , Website Address :	Social	Disaster Relief - Covid19	5000.00
53	KETTO ONLINE VENTURE PVT. LTD.	Individual	19 W 34TH ST R M 1018,NEWYORK, 10001-3006,USA, United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	1653.00
54	KAVIN SARAVANAN	Individual	4709 CHEENEY ST SANTA CLARA,CALIFOR NIA (CA) 95054,USA, United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	14537.00
55	JITESH DUNDAS	Individual	628 LELAND PARJWAY,CUM MING GA 30041,GEORGIA (GA),30041,USA, United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	500.00
56	HEALTH SHINE INC.	Individual	3214,ROSE GROVE TER,OAK HIL,VA-20171, United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	288600.00
57	Mr. GOPI VIKRANTH BANDI	Individual	210 WALL ST #1904, SEATTLE 98121, WASHING TON DC,94588- USA, United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	24000.00
58	Fossil Foundation	Institutional	Fossil Foundation Fossil Group #908 S. Central Expressway Richardson, Tx 75080 United States , United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	1971491.00
59	ELEANOR	Individual	BRUDAIR, BAIL UR FORT WILLIAM,INVER NESS- SHIRE,PH336SB- UK, United Kingdom, Email Id: , Website Address :	Social	Disaster Relief - Covid19	2000.00
60	DRAGONFLY ASIA PACIFIC LTD.	Institutional	DRAGONFLY ASIA-PACIFIC LIMITED,HONG KONG - THAILAND, Thailand, Email Id: , Website Address :	Social	Disaster Relief - Covid19	722851.00

		-				
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
61	DONALD G MACPHERSON	Individual	171 WENTWORTH AVE GLENCOE, IL,60022, United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	25000.00
62	DEUTSCHE BANK	Institutional	DEUTSCHE BANK HOUSE HAZARIMAL SOMANI MARG FORT,400001,MU MBAI -INDIA, India, Email Id: , Website Address :	Social	Disaster Relief - Covid19	63111000.00
63	DARYA SHINGAITER	Individual	SIGYNSGADE 44 2TH COPENHAGEN,2 200-DENMARK, Denmark, Email Id: , Website Address :	Social	Disaster Relief - Covid19	3623.00
64	CHRIS BARNES	Individual	304 ATLANTIC ST NORFOLK,MASS ACHUSETTS,021 71-USA, United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	2000.00
65	CHARITIES AID FOUNDATION AMERICA	Institutional	225 REINEKERS LN SUITE 375 ALEXANDRIA VA 22314 USA, United States of America, Email Id: , Website Address :	Social	Disaster Relief - Covid19	9504300.00
66	BLUJAY SOLUTIONS INDIA PVT. LTD.	Institutional	KNOWELDGE CITY,SY NO 83/1,9TH FLOOR,UNIT 2 B, OCTARE BLOCK,PARCEL- 4,HYDERABAD,T ELANGANA - 500081,INDIA , India, Email Id: , Website Address :	Social	Disaster Relief - Covid19	389826.00
67	BISCHOFLICHES HILFSWERK MISECREOR	Individual	MISEREOR/ KATHOLISCHE ZENTRALSTELL E,POSTFACH 10 15 45-GERMANY , Germany , Email Id: , Website Address :	Social	Disaster Relief - Covid19	4346568.00
68	AYANSH SHUKLA	Individual	PARADISABLEV EJ 82, 3RD FLOOR,1ST DOOR,2500 VALBY,COPENH AGEN- 2500,DENMARK, Denmark, Email Id: , Website Address :	Social	Disaster Relief - Covid19	10869.00
69	ASHWIN NAIR	Individual	SHARJAH,UNITE D ARAB EMIRATES , United Arab Emirates, Email Id: , Website Address :	Social	Disaster Relief - Covid19	5000.00

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
70	ARNAB SAHA	Individual	34 ONE TREE HILL,SINGAPOR E,248692, Singapore, Email Id: , Website Address :	Social	Disaster Relief - Covid19	10000.00
71	ANSHU AGARWAL	Individual	VIGERSLEVVEJ 295, ST.TH,COPENHA GEN,2509- DENMARK, Denmark, Email Id: , Website Address :	Social	Disaster Relief - Covid19	7246.00
72	ANNIKA PEITSCH	Individual	BERGGARTENST RASSE 14 CELLE,SOUTH CAROLINA,29223 -GERMANY, Germany, Email Id: , Website Address :	Social	Disaster Relief - Covid19	5000.00
73	U.K. ONLINE GIVING FOUNDATION	Institutional	6 Trull farm Buildings Trull Tetbury Gloucestershire GL 8 SQ UK , United Kingdom, Email Id: , Website Address :	Social	Smile Twin -E Learning Programme	1723523.44
74	S P GLOBAL INC.	Institutional	55,WATER STREET, NY 10041,NEW YORK,46TH FLOOR, USA, United States of America, Email Id: , Website Address :	Social	Smile Twin -E Learning Programme	5675971.00
75	CHARITIES AID FOUNDATION AMERICA	Institutional	225 REINEKERS LN SUITE 375 ALEXANDRIA VA 22314 USA , United States of America, Email Id: , Website Address :	Social	Smile Twin -E Learning Programme	1149926.40
76	BMC SOFTWARE INDIA PVT. LTD,	Institutional	BUSINESS BAY, WING -1,TOWER B, AIRPORT ROAD,PUNE- MAHARASHTRA, INDIA, India, Email Id: , Website Address :	Social	Smile Twin -E Learning Programme	1294893.00
77	Wilde Ganzen	Institutional	HEUVELLAAN 36 1217 JN NETHERLANDS, Netherlands, Email Id: robert@wildeganze n.nl, Website Address :	Social	Smile On Wheels- Programme	3390095.65
78	MR. VISHAL CATARAM VINOD	Individual	135 BANKSVILLE PLACE,ALLEGH ENY,PENNSYLV ANIA (P- 1520,USA, United States of America, Email Id: , Website Address :	Social	Smile On Wheels- Programme	3785.78

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
79	SAMARAJ THIYAGARAJAN	Individual	612 DARBY LN MCKINNEY, TEXAS, 75072, U S A, United States of America, Email Id: , Website Address :	Social	Smile On Wheels- Programme	1700.00
80	ROHIT GAUTAM	Individual	539 LADY MARGRET ROAD SOUTHALL,LON DON- UB12QG,UK, United Kingdom, Email Id: , Website Address :	Social	Smile On Wheels- Programme	100.00
81	RAFAEL ARRIECHE	Individual	PANAMA CITY ,FLORIDA USA , United States of America, Email Id: , Website Address :	Social	Smile On Wheels- Programme	735.00
82	PREETHAM GADDAM	Individual	41, QUARRY RD MIDDLESEX,MA SSACHUSETTS,0 1720-USA, United States of America, Email Id: , Website Address :	Social	Smile On Wheels- Programme	1500.00
83	PILLAS PURPOSE	Individual	1014 FORESTWOOD LN, COPPELL TX 75019, United States of America, Email Id: , Website Address :	Social	Smile On Wheels- Programme	6157.00
84	MILAP SOCIAL VENTURES USA	Institutional	311 N MARKET STREET, SUITE 200 DALLAS, TEXAS 75202- 1854 USA, United States of America, Email Id: , Website Address :	Social	Smile On Wheels- Programme	633221.00
85	HARSH BIREN VORA	Individual	500 BISHOP GATE LN,APT 1319 DUVAL,FLORID A,32204-USA, United States of America, Email Id: , Website Address :	Social	Smile On Wheels- Programme	3000.00
86	MICHAEL FERGUSON	Individual	2508 TRILLIUM HILL CT WAUKESHA,WIS CONSIN (WI),53189-USA, United States of America, Email Id: , Website Address :	Social	Smile On Wheels- Programme	3000.00
87	DHARMIK KUMAR VORA	Individual	3013 MACGREGOR DOWN RD,APT 203 PITT,NORTH CAROLINA,27834 ,USA , United States of America, Email Id: , Website Address :	Social	Smile On Wheels- Programme	5000.00

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
88	DEUTSCHE BANK	Institutional	DEUTSCHE BANK HOUSE HAZARIMAL SOMANI MARG FORT,400001,MU MBAI -INDIA , India, Email Id: , Website Address :	Social	Smile On Wheels- Programme	31637714.00
89	DAVID CHAN	Individual	9725 DOCENA DRIVE MONTGOMERY, MARYLAND,208 86-USA, United States of America, Email Id: , Website Address :	Social	Smile On Wheels- Programme	3700.00
90	COFRESCO FRICHHALTEPR ODUKTE GMBH CO.KG	Institutional	32427,MINDEN- VAT DE - 812050450, Germany, Email Id: , Website Address :	Social	Smile On Wheels- Programme	1723684.00
91	BAS ENGELS	Individual	BEEKERHEIDE 16B BEEK EN DONK,NOORD BRABANT,NETH ERLANDS-5741 HC, Netherlands, Email Id: , Website Address :	Social	Smile On Wheels- Programme	1500.00
92	AXPO PTY. LTD	Institutional	PO Box 2816,3178,ROWVI LLE,VICTORIA - AUSTRALIA, Australia, Email Id: , Website Address :	Social	Smile On Wheels- Programme	222750.00
93	ATHEETH DEVARAJ	Individual	3000 NORTHSIDE BLVD APT 1- 336,RICHARDSO N,TEXAS- 75080,USA, United States of America, Email Id: , Website Address :	Social	Smile On Wheels- Programme	5000.00
94	ASHWIN ANANTHAKRISH NAN	Individual	10 SCOTT ROAD LEXINGTON,MA SSACHUSETTS,0 2421-USA, United States of America, Email Id: , Website Address :	Social	Smile On Wheels- Programme	9000.00
95	ANUBHAV SRIVASTAVA	Individual	124A MACKIE RD BENTLEIGH EAST,VICTORIA- 3165,AUSTRALIA , Australia, Email Id: , Website Address :	Social	Smile On Wheels- Programme	5000.00
96	VANSHIKA LAHUTI	Individual	306,BAJRANG BALI TOWER, BEHIND NATIONAL HANDLOOM JAIPUR,RAJAST HAN-INDIA, India, Email Id:, Website Address :	Social	Education Programme - Mission Education	300.00

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
97	YOGESH GUPTA	Individual	10555 MAIN STREET,APT 420 KING,WASHING TON DC,98004- USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	56000.00
98	VLADIMIR HANZLIK	Individual	120 GLOUCESTER TERRACE, FLAT B,WESTMINSTE R,LONDON,W26 HP-UK, United Kingdom, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
99	VISHWAS REDDY	Individual	6861 NE VININGS WAY,APT 1532 HILLSBORO,ORE GON-97124,USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	12000.00
100	VISHWAS	Individual	6861 NE VININGS WAY,APT 1532,HILLSBORO ,OREGON,97124- USA , United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
101	VIRAL SHETH	Individual	11, RUE MARIE LOUISE TIDICK ULVELIN,LUXE MBOURG,2619, Luxembourg, Email Id: , Website Address :	Social	Education Programme - Mission Education	12000.00
102	VINOD NARAYAN	Individual	33542 POPLAR AVE SE BLACK DIAMOND, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
103	VENKAT SANDEEP CHILMAKURI	Individual	1117 MARQUETTE AVE, APT 1807,HENNEPIN, MINNESOTA- 55403-USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	18000.00
104	VENKAT SANDEEP CHILMAKURI	Individual	2013 NORTH FRY ROAD,APT 1307,HARRIS,TE XAS-77449,USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	18000.00
105	VALERIE HUEBNER	Individual	714 PAULINE AVE PASADENA,TEX AS,77502-USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00

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
106	UTKARSH RAJ	Individual	2121 6TH AVE, N707 KING,WASHING TON DC,98121- USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	18000.00
107	TUSHAR MORE	Individual	5399 WESTHAMPTON ROAD,MISSISSA UGA,ONTARIO,C ANADA-L5M5E2 , Canada, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
108	SHEETAL REDDY	Individual	9717 SPANISH WELLS DRIVE, AUSTIN,TEXAS,7 8717,USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	30000.00
109	TAN QUANYIE	Individual	5 SEMBAWANG CRESCENT, SING APORE-757095, Singapore, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
110	SUZANNE MEDAIRY	Individual	2748 STREAM VISTA CT OAKTON, VIRGIN IA,22124-USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
111	SUNDARA RAJU ALAGIRISAMY	Individual	BLK 292 BISHAN STREET 22,SINGAPORE,5 70292, Singapore, Email Id: , Website Address :	Social	Education Programme - Mission Education	36000.00
112	SUNANDINI VERMA	Individual	631 FRIEBURG DR WATERLOO,N2T 2Y2,CANADA, Canada, Email Id:, Website Address :	Social	Education Programme - Mission Education	49158.32
113	SUDEER SHETTY	Individual	ADPUSHUP INC, 4023 KENNETT PIKE,# 52878 WILIMINGTON,D ELAWARE,19807- USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	3500.00
114	STEPHANIE DAAKE	Individual	11423 MEADOW LAKE CT OAKTON, VIRGIN IA (VA), 22124- USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	100.00
115	SIVARAMAKRIS HNAN V	Individual	06-03, CENTRAL GREEN, BLOCK 3,SINGAPORE,16 9480, Singapore, Email Id: , Website Address :	Social	Education Programme - Mission Education	30000.00

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
116	SHRAVYA MALLEPALLY	Individual	3310 BANKS RD APR 206, MARGATE,FLOR IDA-33063-USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
117	SHANE	Individual	312 W. 2ND ST # 1802, CASPER,WYOMI NG,82601-USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	18000.00
118	SATNAM BACHHAL	Individual	50 CENTRAL AVE,INDOOROO PILLY,QUEENSL AND,4068- AUSTRALIA, Australia, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
119	SASIKUMAR KUNUMALKATT LE	Individual	61, KELLER DRIVE, BELLEVILLE,K8 P4B6-CANADA, Canada, Email Id: , Website Address :	Social	Education Programme - Mission Education	10000.00
120	SASHANK BANDHAKAVI	Individual	5114 BALCONES WOODS DRIVE, TRAVIS,TEXAS,7 8759-USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	3719.00
121	SAROJ KALSI	Individual	CASCINA CASONI CAVENAGO D ADDA,26824- ITALY, Italy, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
122	SARAT CHANDER ARORA	Individual	BENJOWSKI GASSE 90/1,VIENNA,122 0-AUSTRALLIA, Australia, Email Id: , Website Address :	Social	Education Programme - Mission Education	45000.00
123	SARASVATHY SUPPIAH	Individual	348D YISHUN AVE 11, # 06- 599,ADORA GREEN,SINGAPO RE-763348, Singapore, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
124	SARA LAMBRINOS	Individual	5769 S SAGEWOOD DRIVE SALT LAKE,UTAH,8410 7-USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
125	SANTOSH	Individual	58863 CALABRESE DR, SOUTH LYON, MI 48178 - USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	25000.00

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
126	SAMIRA LO	Individual	TULLPORTSGAT AN 31C NYKOPING,61133 -SWEDEN, Sweden, Email Id: , Website Address :	Social	Education Programme - Mission Education	5000.00
127	SAMIRA	Individual	GALOPPVAGEN 14 SOLNA,STOCKH OLM,17067- SWEDEN, Sweden, Email Id: , Website Address :	Social	Education Programme - Mission Education	4000.00
128	SAI TEJA TUMULURU	Individual	40037 FREMONT BLVD,APT 408 ALAMEDA,CALI FORNIA (CA) 94538,USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
129	ROLAND PEPER	Individual	GEORG-SPEYER- STR. 77,FRANKFURT,6 0487-GERMANY, Germany, Email Id: , Website Address :	Social	Education Programme - Mission Education	18000.00
130	ROHITH PIUS	Individual	U6/94 CRONULLA STREET, NSW,SYDNEY,22 20-AUSTRALIA, Australia, Email Id: , Website Address :	Social	Education Programme - Mission Education	30000.00
131	RILIN	Individual	AL QUOZ IND AREA 4,DUBAI,28005- UAE, United Arab Emirates, Email Id: , Website Address :	Social	Education Programme - Mission Education	20261.27
132	RESHMA PARBHOO	Individual	DUBAI,31300- UAE, United Arab Emirates, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
133	RAVI PRAKASH JOSHI	Individual	AICHI PREFECTURE, NAGOYA CITY,MEITO KU, KOIKE CHO 44- 1,HAREREA 202,4650047- JAPAN, Japan, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
134	RAJEEV KARNANI	Individual	10 GLENOAKS IRVINE,CALIFOR NIA (CA),92618- USA , United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	18000.00
135	RAJAT KAPOOR	Individual	1862 PRINCETON DRIVE LOUISVILLE,KE NTUCKY,40205- USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	3000.00

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
136	RAJARAM SHIRWAIKAR	Individual	# 02-03, E- MAISON,28 BRADDELL ROAD,SINGAPO RE-359966, Singapore, Email Id: , Website Address :	Social	Education Programme - Mission Education	30000.00
137	RAGHAV MATHUR	Individual	77 PARK AVE APT 1102,HOBOKEN, NEW JERSEY (NJ),07030-USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	30000.00
138	RAGAVI ASHOK	Individual	8D WARREN AVENUE,AUCKL AND,1024- NEWZELAND, New Zealand, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
139	Wilde Ganzen	Institutional	HEUVELLAAN 36 1217 JN NETHERLANDS, Netherlands, Email Id: robert@wildeganze n.nl, Website Address :	Social	Education Programme - Mission Education	9625185.00
140	VISHWAS PULUGU	Individual	6134 NE ALDER ST HILLSBORO, OREGON (OR), 97124, U S A, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	12000.00
141	MR. VISHAL CATARAM VINOD	Individual	135 BANKSVILLE PLACE,ALLEGH ENY,PENNSYLV ANIA (P- 1520,USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	22344.30
142	VANITHA S TAMILSELVAN	Individual	BRINKWEG 55,HILVERSUM,1 211RN,NETHERL ANDS, Netherlands, Email Id:, Website Address:	Social	Education Programme - Mission Education	36000.00
143	SHIVANI PATEL	Individual	#40D LYNTON ROAD, HARROW LODNON HA2 9NS,MIDDLESEX , United Kingdom, Email Id: , Website Address :	Social	Education Programme - Mission Education	10000.00
144	SHASHANK SURENDRA	Individual	9/297 FLEMINGTON ROAD,CANBERR A,2913- AUSTRALIA, Australia, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00

Sl.No	Name of donors	Institutional/Individ ual	official Address; Email address;	Purposes for which received (Social,Cultural,Edu	Specific Activity / project	Amount Rs
145	MR SHARATH KOSIREDDY	Individual	website address: 3323 S CREEK DR APT 201 KENTWOOD	cational,Economic, Religious) Social	Education Programme - Mission Education	2000.00
			MICHIGAN USA 49512, United States of America, Email Id: , Website Address :			
146	SAMARAJ THIYAGARAJAN	Individual	612 DARBY LN MCKINNEY, TEXAS, 75072, U S A, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	3700.00
147	RAGHU NAISHADH GOPISETTY	Individual	12333 INLETRIDGE DR , United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
148	PUNEET BHATNAGAR	Individual	# 2202, CREEKRIDGE BEND,LONDON, N6G0L9,UK, United Kingdom, Email Id: , Website Address :	Social	Education Programme - Mission Education	18000.00
149	PRIYA GHOSH	Individual	1705- 10SUNNY GLENWAY TORONTO,ONTA RIO- M3C2Z3,CANAD A , Canada, Email Id: , Website Address :	Social	Education Programme - Mission Education	5000.00
150	POOJA MODALA	Individual	# 797, TOWHEE CT ALAMEDA,CALI FORNIA (CA),94539-USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	2800.00
151	PHILLIPS MEDICAL SYSTEM TECHNOLOGIES LTD.	Institutional	PO BOX 325, HAFIA,ISRAEL- 3100202, Israel, Email Id: , Website Address :	Social	Education Programme - Mission Education	173326.00
152	РАТНАК	Individual	1400 PARK AVE HENNEPIN,MINN ESOTA,55404- USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	2000.00
153	PARAG SHIRISH LAD	Individual	9316 THREAVE LANE,APT 206 SHELBY,TENNES SEE (TN) 38125,USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	18000.00
154	NISHANT ARORA	Individual	# 4/79, WONIORA RD HURSTVILLE , Australia, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00

51.140	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
155	NICOLAS DEBIEUX	Individual	CABUCHE 8 LECHELLES,SWI TZERLAND,2619 , Switzerland, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
156	NEXT RETAIL LTD.	Individual	DESFORD ROAD, ENDERBY, LEICESTER, LE19 4AT,UNITED KINGDOM, United Kingdom, Email Id: , Website Address :	Social	Education Programme - Mission Education	128856.00
157	NEHA YADAV	Individual	QUEEN ANNE KING,WASHING TON DC,98119- USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	5000.00
158	NEHA AGGARWAL	Individual	2700 DORR AVE,APT 932 FAIRFAX CITY,VIRGINIA (VA),22031-USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	12000.00
159	NEEL DHAKAN	Individual	PO BOX NO. 862, SHARJAH AL AIN,SHARJAH,15 915-UAE, United Arab Emirates, Email Id: , Website Address :	Social	Education Programme - Mission Education	2000.00
160	NAYAN THANKI	Individual	DXB, T3, UAE DUBAI,2525-UAE , United Arab Emirates, Email Id: , Website Address :	Social	Education Programme - Mission Education	2000.00
161	MONIKA BHALKE	Individual	HARUSTIE 8A 10 HELSINKI,FINLA ND-00980, Finland, Email Id:, Website Address:	Social	Education Programme - Mission Education	10000.00
162	MOJTABA HASANI	Individual	MARIEDALSGAT AN 6 KARLSTAD,SWE DEN-65220, Sweden, Email Id:, Website Address:	Social	Education Programme - Mission Education	6000.00
163	MINESH CHAUHAN	Individual	67 GLENDON WAY SOLIHULL,WEST MIDLANDS,B938 SY-UK, United Kingdom, Email Id: , Website Address :	Social	Education Programme - Mission Education	3000.00
164	MAXWELL STAVER	Individual	126 BEEDLE DR APT 301 STORY,IOWA,500 14-USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	3000.00
165	MARTINA SCHNEIDER	Individual	SUEDENDSTR 9,BERLIN,12169- GERMANY, Germany, Email Id:, Website	Social	Education Programme - Mission Education	15000.00

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
166	MARISKA PETERS	Individual	MIDDENBURCH T 55 VLEUTEN,UTRE CHT,NETHERLA NDS,3452MS, Netherlands, Email Id: , Website Address :	Social	Education Programme - Mission Education	1500.00
167	MARGARET WHITFIELD	Individual	PO BOX 405 ZEPHYR COVE,CALIFORN IA (CA),89448,USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
168	MARCEL WEERSINK	Individual	MOLENZICHT 16, 4191 TX,GELDERMAL SEN GELDERMALSE N,4191TX,NETHE RLANDS, Netherlands, Email Id: , Website Address :	Social	Education Programme - Mission Education	1500.00
169	MANOJ KUMAR	Individual	#2270 TORQUAY AVENUE, K2C 1J3,ONTARIO,OT TAWA-CANADA , Canada, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
170	MANISH MALLICK	Individual	600 N LAKESHORE DR,UNIT 3001 COOKCHICAGO,I LLINOIS,60611- USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	5000.00
171	LIGHT FOR THE WORLD	Institutional	NIEDERHOFSTR ASSE 26,1120,VIENNA, AUSTRIA, Austria, Email Id: , Website Address :	Social	Education Programme - Mission Education	447000.00
172	KAVIN SARAVANAN	Individual	4709 CHEENEY ST SANTA CLARA,CALIFOR NIA (CA) 95054,USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	1000.00
173	JINAL DESAI	Individual	EXECUTIVE TOWERS, BUSINESS BAY,DUBAI-UAE , United Arab Emirates, Email Id: , Website Address :	Social	Education Programme - Mission Education	2000.00
174	JEFFREY GOH	Individual	OPPENHEIMER STRASSE 49 FRANKFURT,GE RMANY-60594, Germany, Email Id:, Website Address:	Social	Education Programme - Mission Education	6000.00

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
175	JARMAN BRAR	Individual	BAKERSFIELD BAKERSFIELD,C ALIFORNIA (CA),93311-USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	101.00
176	JANKI KANSARA	Individual	537 S DEARBORN ST. CHICAGO,ILLIN OIS,60605-USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
177	HIREN LILWA	Individual	AL MUSALLA STREET,DUBAI- UAE, United Arab Emirates, Email Id: , Website Address :	Social	Education Programme - Mission Education	18000.00
178	MR. PAVAN KUMAR PALACHARLA	Individual	3717 PINE RIDGE CT MOLINE ,61265-ILLINOIS- USA , United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	56000.00
179	Nestle Operational Services Worldwide NOSW S.A.	Individual	INVOICE CENTER,ROUTE DE BUYERE 4 PO BOX 350,CH 1030,BUSSIGNY PRESS,LAUSANN E- SWITZERLAND, Swaziland, Email Id: , Website Address :	Social	Education Programme - Mission Education	2235470.00
180	MAYANK SHARMA	Individual	129 NW 145TH ST,WASHINGTO N DC,98177-USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	18000.00
181	LAKSHMI RAVI	Individual	#24,SHYAM ASHISH, SARASWAT COLONY, DOMBIVLI EAST, THANE , 421201, MAHARASHTRA, INDIA , India, Email Id: , Website Address :	Social	Education Programme - Mission Education	2000.00
182	HERBAL LIFE FAMILY FOUNDATION	Institutional	800 W. OLYMPIC BLVD., SUITE 406, CA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	1756075.67
183	MR. HARSHIL DAVE	Individual	#26/10 LAWRENCE CLOSE, ROBERTSON,QU EENSLAND,4109, AUSTRALLIA, Australia, Email Id: , Website Address :	Social	Education Programme - Mission Education	20000.00

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
184	HARSHI DAVE	Individual	UNIT 5 9 LAWRENCE CLOSE BRISBANE QUEENSLAND AUSTRALIA 4109 , Australia, Email Id: , Website Address :	Social	Education Programme - Mission Education	18000.00
185	HARSH VORA	Individual	#410 AVONDALE STREET, APT 2, HARRIS, TEXAS, 77006, U S A, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
186	GILLIAN PERRON	Individual	314 PERRON HILL ORLEANS, VERM ONT, 05839-USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	500.00
187	Mr. GOPI VIKRANTH BANDI	Individual	210 WALL ST #1904, SEATTLE 98121,WASHING TON DC,94588- USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	81000.00
188	GOPI VIKRANTH	Individual	3323 S CREEK DR APT 201, KENTKENTWOO D, MICHIGAN (MI), 49512, U S A , United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	54000.00
189	Give Foundation	Individual	PO BOX 50876, PALO ALTO,CALIFORN IA,CA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	267827.78
190	FOND TECHNOLOGIES INC.	Individual	115 SW ASH STREET, SUITE #500, PORTLAND, OR 97204, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	6748.00
191	FEMIN PRASAD	Individual	4172 JUDSON COMMON BURLINGTON,O NTARIO,L7M0G4, CANADA, Canada, Email Id: , Website Address :	Social	Education Programme - Mission Education	18000.00
192	ELISE HSIUNG	Individual	9 ORCHARD AVE WALTHAM,MAS SACHUSETTS,02 452-USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	10000.00

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
193	DONURU SRINATH REDDY	Individual	BRANDERHOFE RWEG, 86 AACHEN,NORDR HEIN- WESTFALEN,520 66-GERMANY, Germany, Email Id: , Website Address :	Social	Education Programme - Mission Education	30000.00
194	DEEPAK GOEL	Individual	52 MORRIS DR MIDDLESEX,NE W JERSEY,08857- USA , United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
195	DANIEL TODA	Individual	ISRAEL-214132, Israel, Email Id:, Website Address:	Social	Education Programme - Mission Education	521.00
196	CHRIS CASTON	Institutional	3 MURPHY STREET,LONDO N,SE17FP,UK , United Kingdom, Email Id: , Website Address :	Social	Education Programme - Mission Education	254329.00
197	CHIRAG WAGHELA	Individual	# 417, SUMMIT AVE ARLINGTON,TE XAS,76013-USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	30000.00
198	CHILDREN IN HARMONY OPERATING AMANI PROJECT	Institutional	1933 S. BROADWAY SUITE 746,LOS ANGELES, CA 90007-1933 S. BROADWAY SUITE 746, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	166355.89
199	CHARLES FRANKLIN	Individual	AL HAMRIYA,MUSC AT,100,OMAN, Oman, Email Id:, Website Address:	Social	Education Programme - Mission Education	18000.00
200	BADRINATH	Individual	2828 LEMMON AVENUE, DALLAS,TEXAS, 75204-USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
201	AYUSHI DIXIT	Individual	3/32 EMMA STREET,CAULFI ELD SOUTH MELBOURNE,VI CTORIA,3162- AUSTRALIA, Australia, Email Id: , Website Address :	Social	Education Programme - Mission Education	2500.00
202	AVANTIKA GARDE	Individual	LARGO FRATELLI CERVI,8 RAPOLANO TERME, SIENA,ITALY- 53040, Italy, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00

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
203	ATHEETH DEVARAJ	Individual	7421 FRANKFORD ROAD, 1116,THE PEARL AT FRANKFORD,DA LLAS,TEXAS,752 52, U S A, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	29000.00
204	ATHEETH DEVARAJ	Individual	3000 NORTHSIDE BLVD APT 1- 336,RICHARDSO N,TEXAS- 75080,USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	17000.00
205	ARUN LOKAPALLY	Individual	1255 S MICHIGAN AVE,APT 2411,CHICAGO,IL LINOIS,60605- USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	18000.00
206	ANUJ AGGARWAL	Individual	# 14, BUILDING- 91, THE GARDENS,DUBA I,31769-UAE, United Arab Emirates, Email Id: , Website Address :	Social	Education Programme - Mission Education	12000.00
207	ANON	Individual	UNIVERSITY OF WARWICK COVENTRY,WA RWICKSHIRE,CV 47AL,UK, United Kingdom, Email Id: , Website Address :	Social	Education Programme - Mission Education	500.00
208	ANDREW FORREST	Individual	2012 S YANK WAY LAKEWOOD,CO LORADO,80228- USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	15000.00
209	ANDREW DE WHALLEY	Individual	90, Social Education SOUTHLANDS Programme - ROAD Mission Educ BROMLEY,KENT ,BR29QS,UK , United Kingdom, Email Id: , Website Address : Address :		Education Programme - Mission Education	60000.00
210	ANAND PATEL	Individual	MAXHOF STR. 66 MUNICH,BAVAR IA,81475- GERMANY , Germany , Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
211	ANAND LAL	Individual	1647 W WRIGHTWOOD AVE,CHICAGO,I LLINOIS,60614- USA, United States of America, Email Id: , Website Address : 2022 has been Submit	Social	Education Programme - Mission Education	3000.00 Page 23 of 3

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
212	AMRUTHA SHRIVATHSA	Individual	UNIT 5, 121 OLD CLEVELAND ROAD,GREENSL OPES,QUEENSLA ND,4120,AUSTRA LIA, Australia, Email Id: , Website Address :	Social	Education Programme - Mission Education	1400.00
213	AKRITA AGARWAL	Individual	1837 WILTSEY ROAD SOUTHEAST,APT 210 SALEM,OREGON -97306,USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	18000.00
214	AJAY CHAUHAN	Individual	FLAT 215, ADELAIDE WHARF,120 QUEENSBRIDGE ROAD,LANDON- E28EZ,UK, United Kingdom, Email Id: , Website Address :	Social	Education Programme - Mission Education	3000.00
215	ABHISHEK KHARBANDA	Individual	455 S PINE ISLAND RD APT 104C PLANTATION,FL ORIDA (FL) 33324,USA , United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	30000.00
216	AARUSHI MUKHI	Individual	4664 AUTUMN GLORY WAY,CHANTILL Y,VIRGINIA (VA),20151-USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	18000.00
217	YVONNE BOOM	Individual	EINDHOVEN,NO ORD- BRABANT,NETH ERLANDS,5656A E, Netherlands, Email Id: , Website Address :	Social	Swabhiman Programme	1500.00
218	VOLKER SCHOMBERG	Individual	WILDENTENWE G 12 DUESSELDORF, NRW,40468- GERMANY, Germany, Email Id: , Website Address :	Social	Swabhiman Programme	3000.00
219	TOBIAS LOCH	Individual	BAHNHOFSTR. 35, HERRENBERG,B W,71083- GERMANY, Germany, Email Id: , Website Address :	Social	Swabhiman Programme	2000.00
220	RICARDO PACHECO	Individual e financial year 2021-:	GOUDEN REGEN 6,KRIMPEN AAN DEN IJSSEL,NETHERL ANDS,2923EJ, Netherlands, Email Id: , Website	Social	Swabhiman Programme	500.00 Page 24 of

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
221	O.S. TE WALVAART	Individual	GRASDUIN 49, EINDHOVEN,TH E NETHERLANDS EINDHOVEN,565 8HL, Netherlands, Email Id: , Website Address :	Social	Swabhiman Programme	3000.00
222	MAHESH BHALERAO	Individual	99 MEYER ROAD,SINGAPO RE, Singapore, Email Id: , Website Address :	Social	Swabhiman Programme	18000.00
223	MADHAV DHASMANA	Individual	LEVANTAKDE 231 AMSTERDAM,NE THERLANDS,101 9MG, Netherlands, Email Id: , Website Address :	Social	Swabhiman Programme	1500.00
224	LAURA TULLY	Individual	2101 SHORELINE Social S		Swabhiman Programme	1500.00
225	HENRY WYSONG	Individual	792 7TH ST S KING,WASHING TON DC,98033- USA, United States of America, Email Id: , Website Address :	Social	Swabhiman Programme	3000.00
226	FRISO VAN DE VELDE	Individual	NIEUWE ERVEN 13 VUGHTNOORD- BRABANT,NETH ERLANDS- 5263AR, Netherlands, Email Id: , Website Address :	Social	Swabhiman Programme	2000.00
227	DHARMIK KUMAR VORA	Individual	3013 MACGREGOR DOWN RD,APT 203 PITT,NORTH CAROLINA,27834 ,USA , United States of America, Email Id: , Website Address :	Social	Swabhiman Programme	6000.00
228	DEEPTHI YOGISWARA	Individual	AUSTRALIA BRISBANE,QUEE NSLAND,4109,AU STRALIA , Australia, Email Id: , Website Address :	Social	Swabhiman Programme	6000.00
229	ALBERT HEUVER	Individual	RUBEEMDEN 16 HELMOND,BRAB ANT,NETHERLA NDS,5706NA, Netherlands, Email Id: , Website Address :	Social	Swabhiman Programme	500.00

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
230	FRANK KAYE	Institutional	1 TWYFORD ROAD, WALTHAM,ST LAWRENCE, BERKSHIRE,RG1 00HG-UK, United Kingdom, Email Id: , Website Address :	Social	Education Programme - Mission Education	1500.00
231	Children in Harmony Operating	Institutional	1933 S BROADWAY SUITE 746 LOS ANGELES CA 90007, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	301381.47
232	BISCHOFLICHES HILFSWERK MISECREOR	Individual	MISEREOR/ KATHOLISCHE ZENTRALSTELL E,POSTFACH 10 15 45-GERMANY , Germany , Email Id: , Website Address :	Social	Education Programme - Mission Education	494744.00
233	MR. BHARGAV SOWMIANARAY ANAN	Individual	1296, WORCESTER ROAD, APT 2603,FRAMINGH AM ,MASSACHUSET TS-01702,USA, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	37500.00
234	ANUSHA REDDY PITTU	Individual	26 ODELL AVE WHITE PLAINS, NEW YORK (NY) , 10606, U S A, United States of America, Email Id: , Website Address :	Social	Education Programme - Mission Education	6000.00
235	VISHWAS PULUGU	Individual	6015 NE ALDER STREET, WASHINGTON DC, 97124, U S A, United States of America, Email Id: , Website Address :	Social	Swabhiman Programme	6000.00
236	MR. VISHAL CATARAM VINOD	Individual	135 BANKSVILLE PLACE,ALLEGH ENY,PENNSYLV ANIA (P- 1520,USA , United States of America, Email Id: , Website Address :	Social	Swabhiman Programme	3785.78
237	SHINNYO IKKEIIKAI	Individual	(1-2-13), SHIBASAKI-CHO TACHIKAWA- SHI,1900023,TOK YO-JAPAN, Japan, Email Id: , Website Address :	Social	Swabhiman Programme	738500.00
238	CHARITIES AID FOUNDATION AMERICA	Institutional	225 REINEKERS LN SUITE 375 ALEXANDRIA VA 22314 USA , United States of America, Email Id: , Website Address :	Social	Swabhiman Programme	9513420.00

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,	Specific Activity / project	Amount Rs
239	MR. ABHINAV RAJAWAT	Individual	#3520 LEVERICH STREET #B624, QUEENS 11372,NEW YORK-USA, United States of America, Email Id: , Website Address :	Religious) Social	Swabhiman Programme	4260.00
240	SREE VIJETHA VEGI	Individual	8714 WELLFORD DRIVE ELLICOTT CITY,MARYLAN D (MD),21042- USA, United States of America, Email Id: , Website Address :	Social	Nutrition Programme	6000.00
241	PEDRO	Individual	ROOSEVELTLAA N 56,AMSTERDAM, NETHERLANDS- 1078NL, Netherlands, Email Id: , Website Address :	Social	Nutrition Programme	3000.00
242	PADMAVATHY VELAYUTHAM	Individual	612 DARBY LN MCKINNEY,TEX AS,75072 USA, United States of America, Email Id: , Website Address :	Social	Nutrition Programme	1500.00
243	HARI PRASAD RAGOTHAMAN	Individual	SCHERING 9 HILVERSUM,NO ORD HOLLAND,NETH ERLANDS- 1211DN, Netherlands, Email Id: , Website Address :	Social	Nutrition Programme	5000.00
244	ELENA	Individual	JASMINU10-38, LATVIA,JURMAL A-LV 2010, Latvia , Email Id: , Website Address :	Social	Nutrition Programme	3000.00
245	CHIRAG BHATT	Individual	# 81, ALBEMARLE RD, NEWTON,MASS ACHUSETTS,024 60-USA, United States of America, Email Id: , Website Address :	Social	Nutrition Programme	7400.00
246	CAROLYN LUM	Individual	SCHELLINGSTR ASSE 75,NUERTINGEN, 72622-GERMANY , Germany , Email Id: , Website Address :	Social	Nutrition Programme	3000.00
247	ALLAB KUMAR VASANTHA	Individual	FLAT-2615, GATE TOWER-1,REEM ISLAND,REEM ISLAND,ABU DHABI-UAE, United Arab Emirates, Email Id: , Website Address :	Social	Nutrition Programme	3000.00
248 FCRA	Mr.Vinod Narayan	Individual e financial year 2021-:	550 Liberty Street Braintree, Massachu setts,02184- Usa, United States of America, Email Id: 2020 Loss the Address	Social ted on 30/12/2022	Nutrition Programme	6000.00 Page 27 of 3

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
249	LUCKY IRON FISH ENTERPRISE	Institutional	1 UNIVERSITY AVE,3RD FLOOR,TORONT O ON M5J2PI, Canada, Email Id: , Website Address :	Social	Nutrition Programme	949905.00
250	GOPI VIKRANTH	Individual	3323 S CREEK DR APT 201, KENTKENTWOO D, MICHIGAN (MI), 49512, U S A , United States of America, Email Id: , Website Address :	Social	Nutrition Programme	12000.00
251	VALLAB KUMAR VASANTHA	Individual	FLAT 2615,GATE TOWER-1, REEM ISLAND, ABU DHABI, U A E, United Arab Emirates, Email Id: , Website Address :	Social	Nutrition Programme	3000.00

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

Sl.No	Purpose	Amount
1	Social	134010945.37

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	Address/L ocation	Previous Ba	alance	Receipt dur	ing the year	Utilised		Balance	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 Programm e -Mission Education	V-11	12501774. 00	0.00	17450850. 50	0.00	19132744. 82		10819879. 68	0.00	
2	Swabhima n Programm e	V-11 LEVEL 1 GREEN PARK EXTENSI ON NEW DELHI - 110016 Delhi Delhi 100 16	5181788.0 0	0.00	10314465. 78	0.00	4955906.2 2	0.00	10540347. 56	0.00	
3	Nutrition Programm e	V-11 LEVEL 1 GREEN PARK EXTENSI ON NEW DELHI - 110016 Delhi Delhi100	539376.00		24220423. 00	0.00	15353574. 00	0.00	9406225.0 0	0.00	
FCRA An	inųal Returns f	110016 Delhi Delhi1100	al year 2021·	2022 has be	en Submitte	on 30/12/20	222			F	

4	Smile	V-11	1902833.0	0.00	9844313.8	0.00	3286484.0	0.00	8460662.8	0.00
	Twin -E Learning Programm e	LEVEL 1 GREEN	0	0.00	4	0.00	0	0.00	4	0.00
5	Smile On Wheels- Programm e	V-11 LEVEL 1 GREEN PARK EXTENSI ON NEW DELHI - 110016 Delhi Delhi Delhi100 16	21039926. 00	0.00	37677642. 43	0.00	37879274. 00	0.00	20838294. 43	0.00
6	General Fund for Executing Multi Sectorial Projects inHealth, Education, Livelihoo d, Women Empower ment and Covid Awarenes s	V-11 LEVEL 1 GREEN PARK EXTENSI ON NEW DELHI - 110016 Delhi Delhi Delhi1100 16	1718935.0 0	0.00	0.00	0.00	1718935.0 0	0.00	0.00	0.00
7	Disaster Relief - Covid19	V-11 LEVEL 1 GREEN PARK EXTENSI ON NEW DELHI - 110016 Delhi Delhi Delhi100 16	3925867.0 0	0.00	13096899 9.62	0.00	88890501. 00	0.00	46004365. 62	0.00
8	General Fund Reserve and Surplus	V-11 LEVEL 1 GREEN PARK EXTENSI ON NEW DELHI - 110016 Delhi Delhi1100 16	54091694. 38	0.00	6116061.2 0	0.00	117137.14	0.00	60090618. 44	0.00
Total			10090219 3.38	0.00	23659275 6.37	0.00	17133455 6.18	0.00	16616039 3.57	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):140505372.37
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution
 - (Regulation) Rules, 2011 (Rs.) :23956603.68

** 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

- (B) the security, strategic, scientific or echnomic interest of the state; or
- (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.)

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of movable assests	Office Equipments	Office Use	553351.00
(ii)	Creation of movable assests	Furniture and Fixture	Office Use	276072.00
(iii)	Creation of movable assests	Computer	Office Use	1655767.00
(iv)	Creation of movable assests	Mobile Health Project	Programme Use	4387392.00
	Total			6872582.00

(d) FC transferred to other associations

	(d) FC transferred to other associations		S	all	7
Sl. No.	Name of the association	Date		Purpose	Amount
(1)	(2)	(3)		(4)	(5)
	(e) Total utilisation In the year (Rs.)(b+c+ Details Of unutilised foreign contribution: i) Total FC invested in term Deposits (Rs.)	Jor			

(e) Total utilisation In the year (Rs.)(b+c+d) 171334558.05

Details Of unutilised foreign contribution: 4.

(i) Total FC invested in term Deposits (Rs.):

Sl. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	100685199.17
(ii)	FD made during the year	112755045.60
(iii)	Less: realisation of previous FD	120485199.17
	Closing balance of FD	92955045.60

(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: 39990593.73

(c) in utilisation bank account(s): 30991585.01

- 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)

(a) Details of designated FC bank account for receipt of Foreign Contribution (As on 31st March of the year ending): (7)

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	11Sansad Marg, New Delhi 110 001, New Delhi, Delhi, Delhi	011-23374390	fcra.00691@sbi.c o.in	SBIN0000691	XXXXXXX0596	05/03/2021

(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)
IDBI BANK LTD	1/6, Siri Fort Institutional Area, Khel Gaon Marg, New Delhi, Delhi, Delhi	01146161338	ibkl0000010@id bi.co.in	IBKL0000010	XXXXXXXXXX XX0063	02/03/2005

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.

withis way

SANUTANU KUMAR MISHRA [Name of the Chief Functionary (Chief Functionary)



