Darpan ID*** : MH/2017/0166411

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 : 084040012 (ii). Date : 19/04/2010

- 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.) 289691888.00
 - (b) Income During the year*:
 - (i) Interest: 22662343.00
 - (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: 43645183.61(ii) as transfer from a local source: 115622856.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 471622270.61

*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		.	Specific Activity / project	Amount Rs
(1	(2) Raina sharma	(3) Individual	(4) Hillsboro, OR 97124, USA ,Hillsboro , United States of America, Email Id: raina.dextrous@gm ail.com, Website Address:	(5) Social	(6) Holistic Care for children suffering from cancer during their treatment	(7) 3528.28

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	Team Rani	Individual	43b Kings Gardens west end lane ,London, England, United Kingdom, United Kingdom, Email Id: nimi@ranibyraja.co m, Website Address:	Social	Holistic Care for children suffering from cancer during their treatment	35041.40
3	Paige Smith	Individual	New York, NY 10021, USA ,New York , United States of America, Email Id: paigeasmith1721@ gmail.com, Website Address:	Social	Holistic Care for children suffering from cancer during their treatment	7056.56
4	Nina and Erik	Individual	Storgatan 18 "Stockholm, Sverige , Sweden, Email Id: Ninalundh@gmail. com, Website Address:	Social	Holistic Care for children suffering from cancer during their treatment	14113.11
5	ММ	Individual	Starowiejska 10 "Warzno, Poland, Poland, Email Id: Maria.neyazi@gma il.com, Website Address:	Social	Holistic Care for children suffering from cancer during their treatment	1764.14
6	Mats Anette Stromgren	Individual	9003 Murphy Rd, Bolingbrook, IL 60440, USA ,Bolingbrook, Sweden, Email Id: anette.stromgren@ outlook.com, Website Address:	Social	Holistic Care for children suffering from cancer during their treatment	7056.56
7	Martin Jirverus	Individual	Sivsgrand 10 "Malma, Sverige, Sweden, Email Id: martin.jirverus@g mail.com, Website Address:	Social	Holistic Care for children suffering from cancer during their treatment	6350.90
8	Marika and Wilhelm	Individual	Fridhemsgatan 60 "Stockholm, Sverige , Sweden, Email Id: marikaby@gmail.c om, Website Address :	Social	Holistic Care for children suffering from cancer during their treatment	7056.56
9	Lukas	Individual	2910 Waverley Street ,Palo Alto, CA, USA , United States of America, Email Id: Lukasthor@gmail.c om, Website Address :	Social	Holistic Care for children suffering from cancer during their treatment	7056.56
10	Lovisa and Fredrik	Individual	Brooklyn, NY 11228, USA ,Brooklyn , United States of America, Email Id: Lovisa.sekund@se kund.com, Website Address:	Social	Holistic Care for children suffering from cancer during their treatment	17477.01
11	Lena Schorlemer	Individual	60596 Frankfurt am Main, Deutschland "Frankfurt am Main "Germany "Email Id: lena.schorlemer@g mail.com, Website Address:	Social	Holistic Care for children suffering from cancer during their treatment	10584.83

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	Kevin Eisele	Individual	215 west Washington ,Chicago, IL, USA , United States of America, Email Id: Eiselek@gmail.co m, Website Address:	Social	Holistic Care for children suffering from cancer during their treatment	21169.67
13	Kate Woodbury	Individual	San Francisco, CA 94102, USA ,SF , United States of America, Email Id: katewoodbury0@g mail.com, Website Address:	Social	Holistic Care for children suffering from cancer during their treatment	14113.11
14	Karen Ann M Miranda	Individual	23215 Hawthorne Blvd, Apt G ,Torrance, United States of America, Email Id: themirandacompan y@gmail.com, Website Address:	Social	Holistic Care for children suffering from cancer during their treatment	7056.56
15	Johan Sollevi	Individual	Erik Dahlbergsgatan 16b ,Malm, Sverige , Sweden, Email Id: Johansollevi@gmai l.com, Website Address:	Social	Holistic Care for children suffering from cancer during their treatment	14113.11
16	Jill Ferguson	Individual	Bothell, WA 98021, USA ,Bothell , United States of America, Email Id: jill.ferguson1@gma il.com, Website Address:	Social	Holistic Care for children suffering from cancer during their treatment	2822.62
17	Janie Rochfort	Individual	San Diego, CA 92103, USA ,San Diego , United States of America, Email Id: janierochfort@gma il.com, Website Address :	Social	Holistic Care for children suffering from cancer during their treatment	10584.83
18	Hans Andersson	Individual	Granemafsvagen 2, 27231 Simrishamn "Stockholm, Stockholms lan, Sweden , Sweden, Email Id: Hans.andersson@ik cfonder.se, Website Address:	Social	Holistic Care for children suffering from cancer during their treatment	7056.56
19	Ellerstedt	Individual	4763 Ballard Ave NW, Seattle, WA 98107, USA ,Seattle, United States of America, Email Id: johan.ellerstedt@g mail.com, Website Address:	Social	Holistic Care for children suffering from cancer during their treatment	14113.11
20	Elizabeth Paisner	Individual	147 B Lexington Ave ,Redwood City, CA, USA , United States of America, Email Id: Elizabethpaisner@ gmail.com, Website Address:	Social	Holistic Care for children suffering from cancer during their treatment	2822.62

Sl.No	Name of donors	Institutional/Individ ual	official Address; Email address; website address:	Purposes for which received (Social,Cultural,Edu cational,Economic, Religious)	Specific Activity / project	Amount Rs
21	Elin	Individual	Valborgsm,ssovgen 4, 12637 Hgersten ,Stockholm, Sverige , Sweden, Email Id: kvist.elin@gmail.c om, Website Address :	Social	Holistic Care for children suffering from cancer during their treatment	7056.56
22	Bonnie Woodson	Individual	P.O. Box 1667 ,Arroyo Grande, CA, United States , United States of America, Email Id: drbonnz@yahoo.co m, Website Address:	Social	Holistic Care for children suffering from cancer during their treatment	2116.97
23	Andrew B	Individual	1000 Speer Blvd, Denver, CO 80204, Verenigde Staten ,Denver, United States of America, Email Id: andrewbrenninkmei jer@gmail.com, Website Address:	1000 Speer Blvd, Denver, CO 80204, Verenigde Staten Denver, United States of America, Email Id: andrewbrenninkmei jer@gmail.com,		17641.39
24	Abrahamsson	Individual	Opalvagen 40 ,Laddekapinge , Sweden, Email Id: Emma@alrab.se, Website Address :	Social	Holistic Care for children suffering from cancer during their treatment	17641.39
25	Oumehra Peeraully	Individual	7th and 8th Floor,Standard Chartered Tower, 19-21, Bank Street,Cybercity, Mauritius, Email Id: imoolya@deloitte.c om, Website Address:	Social	Holistic Care for children suffering from cancer during their treatment	50000.00
26	Dr. Manisha Saini	Individual	3, Tironui Terrace, Hamilton West, Hamilton, New Zealand, Email Id:, Website Address:	Social	Holistic Care for children suffering from cancer during their treatment	100000.00
27	RBS BANK	Institutional	Senapati Bapat Marg Lower Parel Mumbai 400013 , India, Email Id: jyotsna.a.joshi@rbs .com, Website Address :	Social	Holistic Care for children suffering from cancer during their treatment	654098.00
28	Velerie A Keena	Individual	SeaFerer St South Mission Beach Old 4852 Australia , Australia, Email Id: Reeannek@gmail.c om, Website Address :	Social	Holistic Care for children suffering from cancer during their treatment.	3333.20
29	The Dear Foundation	Institutional	China , China, Email Id: muu.herzog@blue win.ch, Website Address :	Social	Holistic care for children suffering from cancer during their treatment.	1042500.00
30	Credit Agricol	Institutional	12th Floor Hoechst House Nariman Point Mumbai 400021, India, Email Id: aditya.malhotra@c a-cib.com, Website Address:	Social	Holistic Care for Children suffering from Cancer during their treatment	400000.00

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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	Triputra Foundation	Institutional	Jakarta Indonesia , Indonesia, Email Id: tpr-gg@triputra- group.com, Website Address:	Social	Holistic care for children suffering from cancer during their treatment	547520.00
32	ProjectAid	Institutional	261 PENICK DR DUNCAN SC 29334-8717, United Kingdom, Email Id: projectAIDindia@o utlook.com, Website Address:	Social	Holistic care for children suffering from cancer during their treatment	99634.00
33	Dorling Kindersley India	Institutional	3rd Floor Mindmill Corporate Tower Plot No 24A Section 16A Film City Noida 201301 , India, Email Id: isha.goyal@dk.com , Website Address:	Social	Holistic care to children suffering from cancer during their treatment	250000.00
34	Visa Consolidated Support Services	Institutional	Visa Consolidated support services, The Capital C-70 G Block , A1702 BKC Mumbai 400051 , India, Email Id: Nikita.Mascarenhas @visa.com, Website Address:	Social	Holistic care to children suffering from cancer during their treatment	5000000.00
35	United Way Of Mumbai	Institutional	309, Nirman Kendra Famous Studio Lane Dr E. Moses Road Mahalaxmi ,Mumbai 400011, India, Email Id: neha@unitedwaym ubai.org, Website Address:	Social	Holistic care to children suffering from cancer during their treatment	473600.00
36	UK Online Giving Foundation	Institutional	Unit 9 Cirncester Office Park Tetbury Road Cirencester Glocester Shire GL7 -6JJ UK, United Kingdom, Email Id: causes@benevity.c om, Website Address:	Social	Holistic care to children suffering from cancer during their treatment	100878.00
37	Bank Of Tokyo Mitsubhishi UF Ltd	Institutional	Hoechst House 15th Floor Nariman Point Mumbai 400021, India, Email Id: diana- dsouza@in.mufg.jp , Website Address:	Social	Holistic care for children suffering from cancer during their treatment	7500000.00
38	Temasek	Institutional	Temasek 12,3 North Avenue Maker Maxity BKC Bandra ,Mumbai 400051, India, Email Id: jiten@temasek.com .sg, Website Address:	Social	Holistic care to children suffering from cancer during their treatment	254250.00
39	SJICC USA	Institutional	4001 W. Indian School Rd, Phoenix, AZ 85019 , United States of America, Email Id: charliehilsabeck@g mail.com, Website Address:	Social	Holistic care for children suffering from cancer during their treatment	3964930.00

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
40	Simran Sadana	Individual	628 Arun Chambers Tardeo , Singapore, Email Id: simsadana@gmail. com, Website Address :	Social	Holistic care to children suffering from cancer during their treatment	96974.00
41	Rotary Club Zurich Belvoir International	Institutional	Conzzeta AG, Giesshubelstrasse 45, Postfach, CH- 8045 Zurich, Switzerland, Email Id: cedjacket@gmail.c om, Website Address:	Social	Holistic care to children suffering from cancer during their treatment	2004000.00
42	Roche Products India Pvt Ltd	Institutional	1503 15 Floor The Capital BKC BandraMumbai 400051, India, Email Id: manasi.pitale@roch e.com, Website Address:	1503 15 Floor The Capital BKC BandraMumbai 400051, India, Email Id: manasi.pitale@roch e.com, Website		15078000.00
43	Rohit Sobti	Individual	2701,Wing On Life Garden 335,Bukit Timah Road Singapore 259718, Singapore, Email Id: friends.stjudes@gm ail.com, Website Address:	en 335,Bukit h Road apore 259718 , apore, Email ds.stjudes@gm om, Website children suffering from cancer during their treatment		504533.00
44	Morgan Stanley India Co Pvt Ltd	Institutional	18F/19F Tower 2 One india Bull Centre 841 Senapati Bapat Marg Mumbai , India, Email Id: anil.shenoy@morg anstanley.com, Website Address:	Social	Holistic care to children suffering from cancer during their treatment	10062200.00
45	Morgan Stanley India Co Pvt Ltd	Institutional	18F/19F Tower 2 One india Bull Centre 841 Senapati Bapat Marg Mumbai , India, Email Id: anil.shenoy@morg anstanley.com, Website Address:	Social	Holistic care to children suffering from cancer during their treatment	4137800.00
46	INDITEX	Institutional	Inditex, Avenida De La Diputacion, S/N B 15142 Arteijo, A Coruna, Spain, Spain, Email Id: maribelaa@inditex. com, Website Address:	Social	Holistic care to children suffering from cancer during their treatment	706506.00
47	HongKong Industrial Company	Institutional	10/F BLDG 76 SMART CITY 2 JIHUA RD CHANCHENG DIST FOSHAN GUANGDONG CHINA 528000, China, Email Id: tiger@fasastone.co m, Website Address:	Social	Holistic care to children suffering from cancer during their treatment	343250.00

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
48	HoldingHam Group Ltd	Institutional	1 George Street 15- 05 Singapore 049145, Singapore, Email Id: mark.hanson@hakl uyt.com.sg, Website Address:	Social	Holistic care to children suffering from cancer during their treatment	3196200.00
49	Hindustan Unilever Limited	Institutional	Hindustan Unilever Ltd , Unilever House , B.D Sawant Marg Andheri , Mumbai 400099 , India, Email Id: James.Joseph@unil ever.com, Website Address :	Social	Holistic care to children suffering from cancer during their treatment	1200000.00
50	GlaxoSmithKline Pharmaceuticals India Ltd	Institutional	Glaxosmithkline Pharmaceuticals Ltd.,Dr. Annie Besant Road, Worli Mumbai 400 030, India, Email Id: garima.a.dutt@gsk. com, Website Address:	Social	Holistic care to children suffering from cancer during their treatment	3600000.00
51	Give Foundation	Institutional	PO BOX NO 50876,Palo Alto 94303,California, United States of America, Email Id: backoffice@givein dia.org, Website Address:	Social	Holistic care to children suffering from cancer during their treatment	252903.00
52	First State Investments Singapore	Institutional	38 Beach Road 06- 11 South Beach Tower Singapore, Singapore, Email Id: Vinay.Agarwal@fir ststate.com.sg, Website Address:	Social	Holistic care to children suffering from cancer during their treatment	4664653.00
53	Fidelity International Foundation	Institutional	130 Tonbridge Road Hildenborough TonBridge Kent UK, United Kingdom, Email Id: rachel.andrews@fil .com, Website Address:	Social	Holistic care to children suffering from cancer during their treatment	25241400.00
54	Citibank	Institutional	CitiBank NA FIFC 9th FloorC54 55 G- Block BKC Bandra Mumbai 400051, India, Email Id: debasis.ghosh@citi .com, Website Address:	Social	Holistic care to children suffering from cancer during their treatment	62912908.00
55	CEX Webuy Entertainment Pvt Ltd	Institutional	B1 Grd Floor Todi Estate Sunmill Compound Lower Parel Mumbai , United Kingdom, Email Id: ddwivedi@webuy.c om, Website Address :	Social	Holistic care to children suffering from cancer during their treatment	274050.00

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official Address; Email address; website address: website address: Purposes for which received (Social,Cultural,Educational,Economic, Religious)		Specific Activity / project	Amount Rs
56	Banyan Tree Global Foundation Limited	Institutional	211 Upper Bukit Timah Road, Singapore - 58, Singapore, Email Id: Michael.Kwee@ba nyantree.com, Website Address:	Social	Holistic care to children suffering from cancer during their treatment	98860.00
57	AkzoNobel	Institutional	Akzo Nobel India Ltd 301 Mahakosh House 7/5 South Tukoganj Nath Mandir , Gurgaon ,122002 , India, Email Id: parthasarathi.chang dar@akzonobel.co m, Website Address :	Social	Holistic care to children suffering from cancer during their treatment	3600000.00
58	Aeroway	Individual	263 Aero Way NE, Calgary, AB, Canada T2E 6K2, Canada, Email Id: vsaini@airpartners. ca, Website Address:	Social	Holistic care to children suffering from cancer during their treatment	51200.00
59	Advent India PE Advisors Pvt Ltd	Institutional	Advent India PE Advisors, Pvt Ltd, Unit 1702, 17Th Floor, India Bulls Centre, Tower 2, Wing A, Senapati bapat Marg, Mumbai 400013, India, Email Id:, Website Address:	Social	holistic care to children suffering from cancer during their treatment	500000.00
60	Aayushi Pandya	Individual	Mountfield Close MaidStone Kent UK, United Kingdom, Email Id: aayushi.a.pandya@ gmail.com, Website Address:	Social	Holistic care to children suffering from cancer during their treatment	46465.00

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

Sl.No	Purpose	Amount
1	Social	43645183.61

3. Details of Utilization of foreign contribution:

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

Sl. No.	Name of project/acti vity		Previous Ba	alance	Receipt dur	ing 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	Holistic Care for children suffering from cancer during their treatment	Victoria House,Pan durang Budhkar Marg, Lower Parel,Mu mbai Mumbai Maharasht ra400013		0.00	18193038 3.00	0.00	80094152. 00	0.00	39152811 9.00	0.00
Total			28969188 8.00	0.00	18193038 3.00	0.00	80094152. 00	0.00	39152811 9.00	0.00

- (b) Details of utilisation of foreign contribution:
 - (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):74243921.00
 - (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.):5850231.00
- ** 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 soverignty and integrity of india; or.
 - (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	Furniture fixtures office equipment computers and vehicle	Holistic Care for children suffering from cancer during their treatment.	6762613.00
	Total			6762613.00

(d) FC transferred to other associations

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

- (e) Total utilisation In the year (Rs.)(b+c+d) 86856765.00
- 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	252542863.00	
(ii)	FD made during the year	311507750.00	
(iii)	Less: realisation of previous FD	211037705.00	
	Closing balance of FD	353012908.00	

- (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: 11978834.00(c) in utilisation bank account(s): 2883815.00
- 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)
HDFC BANK LTD	SANDOZ HOUSE,DR ANNIE BESANT ROAD,WORLI, BOMBAY,40001 8 MUMBAI MAHARASHTR A 400018, Mumbai, Maharashtra, Mumbai			Not Available	50100225372564	

(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)
HDFC BANK LTD	SANDOZ HOUSE,DR ANNIE BESANT ROAD,WORLI, BOMBAY,40001 8 MUMBAI MAHARASHTR A 400018, Mumbai, Maharashtra, Mumbai			HDFC0000240	50100225372564	

Declaration

I hereby declare that the above particulars furnished by me are true and correct

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

Place:

Date:

MR ASHOTOSH PEDNEKAR [Name of the Chief Functionary (Chief Functionary)

(Seal of the Association)

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