

**Form FC-4**  
[See rule 17(1)]

The Secretary to the Government of India,  
Ministry of Home Affairs,  
Foreigners Division (FCRA Wing)  
"First Floor NDCC-II Building,"  
1, JAI SINGH Road  
New Delhi - 110001

**Subject: Account of Foreign Contribution for the year ending on the 31st March, 2018**

1. Association FCRA registration number and name

- (i). Number : 094420720  
(ii). Name : Bangalore Hospice Trust

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.)	1516707.00
b) Interest or other receipt during the year*	8372867.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	14337707.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	24227281.00

\*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

**ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:**

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Mr. Anand Krishnamoorthi	Individual	UNIT 22A, TOWER 1, DYNASTY COURT, 23 OLD PEAK ROAD, HONGKONG S.A.R. 518 000, UNITED KINGDOM, United Kingdom, Email Id: care@danamojo.org, Website Address : http://www.danamojo.org	Social	65695.00
2	MS Erika Wallmann Schneider	Individual	11238 mason drive, lavon, texas 75166 , United States of America, Email Id: , Website Address :	Social	316854.00
3	Give Foundation	Institutional	B - 703, pramukh plaza, off andheri, kurla road, andheri east, mumbai 400 093 , India, Email Id: , Website Address :	Social	33500.00
4	Charities Aid Foundation India	Institutional	136, II FLOOR, vishal house, jamrudpur, new delhi. , India, Email Id: Nivedita.datta@cafindia.org, Website Address : http://www.cafindia.org	Social	90679.00



	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
5	GLOBAL GIVING	Institutional	1110, VERMONT AVENUE, JNW SUITE 550, WASHINGTON DC 20005 USA , United States of America, Email Id: info@karunashraya.org , Website Address : http://www.globalgiving.org	Social	155649.00
6	SARASWAT FOUNDATION	Institutional	178, Norman Drive, Morrisville, PA 19067 , United Kingdom, Email Id: cbijoor@gmail.com, Website Address : http://www.saraswatfoundation.org	Social	158327.00
7	Giving Foundation UK	Institutional	The benevity community impact fund, 100 402 11th ave se, calgary, alberta, t2g 0y4 canada , Canada, Email Id: , Website Address :	Social	674113.00
8	Mr. Parmindar Singh	Individual	LONDON, CAMPAIGN - RUN FOR KARUNASHRAYA , United Kingdom, Email Id: admin@milaap.org, Website Address : http://www.milaap.org	Social	87136.00
9	Ms. Harini Murthy	Individual	131, HUDSON ST, NORTHBOROUGH, MA 01532 , United States of America, Email Id: murthy.hi@gmail.com, Website Address :	Social	30953.00
10	Mr. Kaushik Madakasira	Individual	601, Jerrerson st. Houston, TX 77002 , United States of America, Email Id: , Website Address :	Social	100000.00
11	THE AMMADO FOUNDATION	Institutional	FITZ WILLIAM HOUSE 3/4 OPPO PENBROOK STREET DUBLIN 2 , Ireland, Email Id: support@ammado.com , Website Address : http://www.ammado.com	Social	115187.00
12	Charities Aid Foundation America	Institutional	HQ 225, REINEKERS LANE, SUITE 375, ALEXANDRIA, VA 22314 U.S.A. , United States of America, Email Id: nivedita.datta@cafindia.org, Website Address : http://www.cafindia.org	Social	575730.00
13	THE HANS FOUNDATION	Institutional	C - 301, 3RD FLOOR, ANSAL PLAZA, HUDCO PLACE, ANDREWS GUNJ, NEW DELHI 110 049 , India, Email Id: info@thfmail.com, Website Address : http://www.thehansfoundation.org	Social	11857766.00
14	Pembroke Dynamic	Institutional	# 3, Fitzwilliam court, Pembroke street upper DUBLIN - 2 , Ireland, Email Id: , Website Address :	Social	22733.00

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



	Purpose	Amount
	Social	14337707.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	0.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	12711669.00
c. Total invested in term deposits(Rs.)	5000000.00
d.Total Purchase of fresh assets(Rs.)	0.00
Total utilization in the year(Rs.) (a+b+d)	12711669.00

\* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudicially.

(A) the sovereignty and integrity of india; or.

(B) the security, strategic, scientific or economic interest of the state; or

(C) the public interest; or

(D) freedom or fairness of election to any legislature; or

(E) friendly relations with any foreign state; or

(F) harmony between religious, racial, social, linguistic or regional groups, castes or communities

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 6515612.00

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00

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

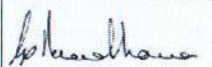
Sl.No	Name of Bank	Branch Address( With pincode)	IFSC Code	Account No
1	STATE BANK OF INDIA	2987, 12 TH MAIN, HAL IND STAGE, INDIRANAGAR,, BANGALORE, Karnataka, Bangalore	SBIN0003301	XXXXXXXX0267

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

**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.



Signature of the Chief Functionary

KARUNASHRAYA  
Bangalore Hospice Trust  
Old Airport-Venthur Main Road,  
Maralahalli, Kundalahalli CHSE,  
Bangalore - 560 037.

Ministry of Home Affairs



**CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANT**

We have audited the account of Bangalore Hospice Trust, Karunashraya, Old Airport Varthur Main Road, Marathahalli, Near Shankara Eye Hospital, Kundalahalli Gate, Bengaluru - 560 037, Karnataka for the financial year ending 31st March 2018 and examined all relevant books and vouchers and certify that according to the audited account;

- i) The brought forward foreign contribution at the beginning of the financial year 2017-18 was Rs.15,16,707/-;
- ii) Foreign contribution of Rs. 1,43,37,707/- was received by the Trust during the year ended 31<sup>st</sup> March, 2018;
- iii) Interest accrued (net) on foreign contribution of Rs.13,00,644/- and proceeds from closure of fixed deposit of Rs.70,72,223/- was received by the Trust during the financial year ended 31<sup>st</sup> March, 2018;
- iv) The balance of unutilized foreign contribution with the Trust at the end of the financial year 2017-18 was Rs.65,15,612/-;
- v) Certified that the Trust has maintained the account of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulations) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011 read with exception mentioned in the foot note of the Receipts & Payments Account;
- vi) The information in this certificate and in the enclosed Balance Sheet, Income & Expenditure account and Receipt & Payments Account is correct as checked by us;
- vii) The Trust has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010.

**For VARMA & VARMA**  
Chartered Accountants  
FRN 004532S



**GEORGY MATHEW**  
Partner  
M No.209645

Place : Bengaluru  
Date : **22 DEC 2018**





**AUDITORS' REPORT**

To  
**Bangalore Hospice Trust**  
Bengaluru

We have audited the accompanying financial statements of Bangalore Hospice Trust (Foreign Contribution Account) which comprise the Balance Sheet as at 31<sup>st</sup> March 2018, the Income and Expenditure Account and the Receipts and Payments Account for the year ended on that date and notes forming part of the Foreign Contribution Account.

**Management's Responsibility for the Financial Statements**

Management is responsible for the preparation of these financial statements in accordance with the Foreign Contribution (Regulation) Act, 2010. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

**Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on whether the trust has in place an adequate internal financial control system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

**Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements of Bangalore Hospice Trust (Foreign Contribution Account) for the year ended 31<sup>st</sup> March 2018 read together with the notes thereon are prepared, in all material respects, in accordance with the Foreign Contribution (Regulation) Act, 2010

Place : Bengaluru  
Date : **22 DEC 2018**



For VARMA & VARMA  
Chartered Accountants  
FRN 0045325

**GEORGY MATHEW**  
Partner  
M. No. 209645

Bangalore Hospice Trust  
Foreign Contribution Account

Balance Sheet as at 31.03.2018

(All amounts in Indian Rupees)

Liabilities	Amounts	Assets	Amounts
Opening Balance	2,57,03,902	Fixed Deposit	1,69,13,676
Add: Surplus for the year	29,26,682	Medical & surgical equipments	37,48,690
		New Ward Construction	13,19,450
		Furniture & Fixtures	1,19,055
		Tax Deducted at Source - AY 2018-19	14,101
		Bank balance	65,15,612
<b>Total</b>	<b>2,86,30,584</b>		<b>2,86,30,584</b>

As per our report of even date attached

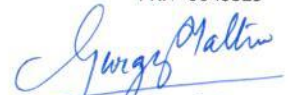
For VARMA & VARMA

Chartered Accountants

FRN 0045325

  
GURMEET SINGH RANDHAWA  
Managing Trustee

  
KALA DEVARAJAN  
Trustee

  
GEORGY MATHEW  
Partner  
M No. 209645

Place : Bengaluru  
Date:22/12/2018

Place : Bengaluru  
Date :22/12/2018



Bangalore Hospice Trust  
Foreign Contribution Account

Income and Expenditure Account for the year ended 31.03.2018

(All amounts in Indian Rupees)

Expenditure	Amounts	Income	Amounts
To General administrative expenses	1,27,08,327	By Foreign contributions received	1,43,37,707
To Bank charges	3,342	By Interest on bank balance	13,00,644
To Excess of income over expenditure carried over to Balance Sheet	29,26,682		
<b>Total</b>	<b>1,56,38,351</b>		<b>1,56,38,351</b>

As per our report of even date attached

For VARMA & VARMA

Chartered Accountants

FRN 0045325

  
GURMEET SINGH RANDHAWA  
Managing Trustee

  
KALA DEVARAJAN  
Trustee

  
GEORGY MATHEW  
Partner  
M No. 209645

Place : Bengaluru  
Date : 22/12/2018

Place : Bengaluru  
Date : 22/12/2018





Bangalore Hospice Trust  
Foreign Contribution Account

Receipts and Payments account for the year ended 31.03.2018

(All amounts in Indian Rupees)

Receipts	Amounts	Payments	Amounts
Opening Balance	15,16,707	Bank charges	3,342
Foreign Contribution received	1,43,37,707	Administrative expenses	1,27,08,327
Proceeds from closure of Fixed Deposits	70,72,223	Fixed deposit - Gruh Finance Ltd.	50,00,000
Interest on Bank Balance	13,00,644	<b>Closing Balance</b>	
		Balance as per FCRA Bank account	65,15,612
<b>Total</b>	<b>2,42,27,281</b>		<b>2,42,27,281</b>

As per our report of even date attached  
For VARMA & VARMA  
Chartered Accountants  
FRN 0045325



GURMEET SINGH RANDHAWA  
Managing Trustee



KALA DEVARAJAN  
Trustee



GEORGY MATHEW  
Partner  
M No. 209645

Place : Bengaluru  
Date : 22/12/2018

Place : Bengaluru  
Date : 22/12/2018



Bangalore Hospice Trust  
Foreign Contribution Account

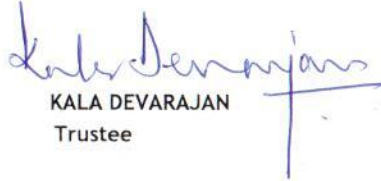
Notes attached to and forming part of the Foreign Contribution Account for the year ended  
31<sup>st</sup> March 2018

- 1 The accounting method followed for reporting of FC-4 is cash basis of accounting and on the basis of receipts & payments from the FCRA designated bank account.
- 2 Receipts during the year includes:  
Amounts received in INR from persons residing outside India.
- 3 The Trust has not collected copies of passports of donors for amounts received from persons residing outside India.
- 4 Payments during the year includes:
  - i Expenses for the object of the trust.
  - ii Placing of fixed deposits with banks/ financial institutions.
- 5 Depreciation on asset acquired are provided in consolidated accounts of the trust and has not been considered in these accounts as they have been drawn up on the basis of receipts & payments from the FCRA Designated bank account.

As per our report of even date attached

For VARMA & VARMA  
Chartered Accountants  
FRN 0045325

  
GURMEET SINGH RANDHAWA  
Managing Trustee

  
KALA DEVARAJAN  
Trustee

  
GEORGY MATHEW  
Partner  
M No. 209645

Place : Bengaluru  
Date :22/12/2018

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