Form FC-4
[See rule 17]

Darpan ID\*\*\* : KA/2017/0171715

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 : 094420720 (ii). Date : 15/12/1997

- 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.) 6515612.00
    - (b) Income During the year\*:
      - (i) Interest: 1218292.00
      - (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.)
------	---------------------------------------	--	------------------------------

- (c) Foreign Contribution received during the financial year
  - (i) Directly from a foreign source: 5408878.00(ii) as transfer from a local source: 18702105.00
- (d) Total Foreign Contribution (a+b+c) (Rs.): 31844887.00

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

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Edu cational,Economic, Religious)	Specific Activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	MILAAP SOCIAL VENTURES INDIA PVT. LTD.	Institutional	# 57, 1ST FLOOR, 1ST MAIN ROAD, OPP. MINI FOREST, 3RD PHASE, J.P. NAGAR, BANGALORE 560 078, India, Email Id:, Website Address: https://milaap.org/	Social	Social	100385.00

Sl.No	Name of donors	Institutional/Individual	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	MS. RACHANA BHARGAVA	Individual	FLAT NO. J - 703, SPRING FIELD APARTMENT, SARJAPUR ROAD,, BANGALORE - 560 102 (PH: 9945722241), India, Email Id: ranbhargava@gmai l.com, Website Address:	Social	Social	6218.00
3	MR. VISHWAS GOEL	Individual	ADARSH PALM RETREAT,, BANGALORE - 560 103 (PH: 9148597941), India, Email Id: vishwasg@google: com, Website Address:	Social	Social	4994.00
4	MR. RAVI BHARGAVA	Institutional	VILLA 234, PRESTIGE OZONE, WHITEFIELD MAIN ROAD, BANGALORE 560 066, PH: 9945722241, India, Email Id: ranbhargava@gmai l.com, Website Address:	Social	Social	12437.00
5	GIVE FOUNDATION	Institutional	POST BOX 50876, PALO ALTO., CA - 94303, UNITED STATES, United States of America, Email Id: info@giveindia.org Website Address: https://www.givein dia.org/	Social	Social	20234.00
6	MS. JOSHUA NAZARETH	Individual	GOLD WING APARTMENTS, 402, MANKHOOL, DUBAI, UN ITED ARAB EMIRATES, United Arab Emirates, Email Id: nazarethjoshua@ya hoo.com, Website Address:	Social	Social	19221.00
7	MS. MELANIE BOWARD	Individual	903-1901 YONGE STREET, TORONTO M4S 1Y6, ONTARIO - CANADA, PH: 4169955825, United States of America, Email Id: melanie.boward@g mail.com, Website Address:	Social	Social	6218.00
8	MS. FEBY SUSAN JOHN	Individual	10 HEMPSTEAD COURT., EAST WINDSOR - 08520 (PH: 2019625251), NJ - UNITES STATES, United States of America, Email Id: paul.feby@gmail.c om, Website Address:	Social	Social	12437.00

Sl.No	Name of donors	Institutional/Individual	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
9	MR. SARANG D MURTHY	Individual	# 901 GRAND ST,, APT 4 B,, BROOKLYN - 11211 ( PH : 8027777699 ), NEW YORK - UNITED STATES , United States of America, Email Id: smurthy@uvm.edu, Website Address :	Social	Social	2167.00
10	MR. NIRANJAN AVADHANAM	Individual	# 3485, MONROE STREET, APT. 331, SANTA CLARA, CA. UNITED STATES 95051, PH: 4087975517, United States of America, Email Id: niranjan.ava1@gm ail.com, Website Address:	f mu.	Social	12437.00
11	MR. MOLHALLI SURESH RAO	Individual	27, WILTON ROAD, BEACONSFIELD, BUCKS HP9 2DE, United Kingdom, Email Id: essarao@btconnect. com, Website Address:	Social	Social	10000.00
12	MR. JIBIN PULIKHEEL	Individual	37319 SEQUOIA ROAD, FREMONT - 94536, CALIFORNIA -	Social	Social	15310.00
	PRACAS		UNITED STATES, PH: 9255482257, United States of America, Email Id: jibinjp@gmail.com , Website Address:			
13	MR Bipin Bihari Lal	Individual	Mumbai, India, Email Id: bipinb@hotmail.co m, Website Address:	Social	Social	6600.00
14	MR. VENKATESH KINI	Individual	590, OAK BRIDGE TRAIL, JOHNS CREEK - 30022, GEORGIA - UNITED STATES, PH: 4042182798, United States of America, Email Id: venkini@hotmail.c om, Website Address:	Social	Social	9045.00
15	DR. LAXMIDAS A. SAWKAR	Institutional	11376, SANDCASTLE DRIVE, ST. PAUL, MINNESOTA, SAINT PAUL 55129-8562, MINNESOTA - UNITED STATES, PH: 9139638664, United States of America, Email Id: laxsawkar@yahoo. com, Website Address:	Social	Social	6218.00

Sl.No	Name of donors	Institutional/Individual	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
16	FNU PARTHSARTHI	Institutional	15071, ROLLOVER PASS LN, FRISCO - 75035, TEXAS - UNITED STATES , United States of America, Email Id: parthsarthi.jha@gm ail.com, Website Address:	Social	Social	9045.00
17	AMMA	Institutional	Bangalore , India, Email Id: , Website Address :	Social	Social	6600.00
18	The President	Individual	Saraswat Samaj, 79, Powder Mill Lane, Twickenham, Middlesex, U.K., United Kingdom, Email Id: president.ssuk@gm ail.com, Website Address: http://www.saraswatsamajik.org	1	Social	140682.00
19	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.thehans foundation.org	Social	Social	12037369.00
20	MS. POORNIMA PRASAD	Individual	# 4140, MOUNTAIN CREEK DR NEWBURY PARK, NEWBURY PARK - 91320, CALIFORNIA - UNITED STATES, PH: 9880395758, United States of America, Email Id: poornima_prasad@ yahoo.com, Website Address:		Social	31092.00
21	YOUR CAUSE LLC	Institutional	6111 W, PLANO PKWY, SUITE 1000 YC PLANO, TEXAS 75093, United States of America, Email Id: brittany.mckinney @blackband.com, Website Address:		Social	1603366.00
22	UK ONLINE GIVING FOUNDATION	Institutional	BENEVITYS FOUNDATION PARTNER BENEVITY INC 700 611 MEREDITH ROAD NE CALGARY ALBERTA T2E 2W5 CANADA, United States of America, Email Id: , Website Address: https://causes.bene vity.org/		Social	1623251.00

	Name of donors	Institutional/Individual	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
23	Ms. Harini Murthy	Individual	131, HUDSON ST, NORTHBOROUG H, MA 01532, United States of America, Email Id: murthy.hi@gmail.c om, Website Address:	Social	Social	30140.00
24	SWAMI RAMDAS CHARITABLE MEDICAL MISSION	Institutional	RAMNAGAR, ANANDASHRAM, ANANDASHRAM POST, KANHANGAD 671 531 KERALA, India, Email Id: anandashram@gma il.com, Website Address:	Social	Social	482260.00
	SARASWAT FOUNDATION	Institutional	178, Norman Drive, Morrisville, PA 19067, United Kingdom, Email Id: cbijoor@gmail.com , Website Address: http://www.saraswa tfoundation.org	Social	Social	197902.00
26	MS. SHWETA	Individual	# 09-06, BLOCK H ALEXANDRA ROAD, SINGAPORE 159961, SINGAPORE, PH: 92368075, Singapore, Email Id: shw.sharma@gmail .com, Website Address:	Social	Social	22612.00
27	MS. ANNETTE MAHER	Individual	#B2 DEVALAYA, 126, 3RD MAIN,, DEFENCE COLONY,, INDIRANAGAR,, BANGALORE - 560 038 ( PH: 7338414123 ), India, Email Id: amaher247@gmail. com, Website Address:	Social	Social	30291.00
28	MR. KRISHNA D. PINISETTI	Individual	LANCASTER HOUSE, FLAGSTAFF HOUSE ROAD, WELLINGTON., PH: 9486980598, United States of America, Email Id: kpimisetti@hotmail .com, Website Address:	Social	Social	47109.00
29	MR. RAMESH GANGOLLI	Individual	4624, NE 89TH ST, SEATTLE, WA 98115, United States of America, Email Id: gangollir@comcast .net, Website Address:	Social	Social	68802.00

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
30	Iwfa Paris	Individual	11, rue st anne, paris 75001, France, Email Id: iwfaparis@gmail.c om, Website Address:	Social	Social	116795.00
31	GLOBAL GIVING	Institutional	1110, VERMONT AVENUE, JNW SUITE 550, WASHINGTON DC 20005 USA, United States of America, Email Id: projecthelp@global giving.org, Website Address: http://www.globalg iving.org	Social	Social	819162.00
32	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@cafi ndia.org, Website Address: http://www.cafindi a.org	Social	Social	585633.00
33	Charities Aid Foundation India	Institutional	136, II FLOOR, vishal house, jamrudpur, new delhi., India, Email Id: Nivedita.datta@caf india.org, Website Address: http://www.cafindia.org		Social	858783.00
34	AT and T GLOBAL NETWORK SERVICES INDIA PVT. LTD.	Institutional	VATIKA TRIANGE, 3RD FLOOR, SUSHANT LOK I, BLOCK A, M.G. ROAD,, GURGAON - 122 002, HARYANA, India, Email Id: suveera.ahluwalia @intl.att.com, Website Address: https://www.att.com/	Social	Social	5156168.00

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

Sl.No	Purpose	Amount
1	Social	5408878.00

## 3. Details of Utilization of foreign contribution:

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

Sl. No.	Name of project/acti vity	Address/L ocation	Previous 1	Balance	Receipt d	uring 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)

- (b) Details of utilisation of foreign contribution:
  - (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):0.00
  - (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.):14638341.00
- \*\* 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.)

			57775		
Sl. No.	Activity in the name of Association	Details		Purpose	Total (in Rs.)

### (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) 14638341.00
- 4. Details Of unutilised foreign contribution:
  - (i) Total FC invested in term Deposits (Rs.):

)	16913676.00	900
ear	16763246.00	
evious FD	3000000.00	
19	30676922.00	
e	ear evious FD	ear 16763246.00 evious FD 3000000.00

- (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: 3321796.00
  - (c) in utilisation bank account(s): 0.00
- 5. Details of foreigners as Key functionary/working/associated: 0.00
- 6. Details of Land and Building remained unutilised for more than two year:

Sl. No.	Location of Land and Building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

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

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	2987, 12 TH MAIN, HAL IIND STAGE, INDIRANAGAR "BANGALORE, Karnataka, Bangalore			SBIN0003301	XXXXXXX0267	

(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)

#### 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 ar pen utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.

Place:

Date:

KISHORE S RAO

[Name of the Chief Functionary (Chairperson)

(Seal of the Association)

KARUNASHRAYA Jangalore Hospice Trust Bangali



### INDEPENDENT AUDITOR'S REPORT

To, The board of trustees of, Bangalore Hospice Trust Bengaluru

### Opinion

We have audited the accompanying financial statements of Foreign Contribution Account of **Bangalore Hospice Trust** ("the Trust") which comprises the Balance Sheet as at March 31, 2019, the Income and Expenditure account and the Receipts and Payments account for the year then ended, and notes to forming part of the financial statements.

In our opinion, the accompanying financial statements of the Foreign Contribution Account of the trust are prepared, in all material respects, in accordance with the Foreign Contribution (Regulation) Act, 2010.

### **Basis for Opinion**

We conducted our audit in accordance with Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

# Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the Foreign Contribution (Regulation) Act, 2010, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.



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Those charged with governance are responsible for overseeing the entity's financial reporting process.

## Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements,
  whether due to fraud or error, design and perform audit procedures responsive to
  those risks, and obtain audit evidence that is sufficient and appropriate to provide
  a basis for our opinion. The risk of not detecting a material misstatement
  resulting from fraud is higher than for one resulting from error, as fraud may
  involve collusion, forgery, intentional omissions, misrepresentations, or the
  override of internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the trust's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the trust to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.



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ırma & Varma **Chartered Accountants** 

> We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

> > For VARMA & VARMA

**Chartered Accountants** 

FRN 004532S

Place: Bengaluru

Date: 9/12/2019

**GEORGY MATHEW** 

Partner M No.209645

ICAI UDIN: 19209645AAAAGQ9515

## alore Hospice Trust eign Contribution Account

Balance Sheet as at March 31, 2019			
			in Indian Rupees)
Liabilities	Amount	Assets	Amount
Opening Balance	2,86,30,584	Fixed Deposit	3,06,76,922
Add: Surplus for the year	1,06,90,933	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
		Tax Deducted at Source - AY 2019-20	1,21,503
		Bank balance	33,21,796
Total ·	3,93,21,517		3,93,21,517

As per our report of even date attached

For VARMA & VARMA

**Chartered Accountants** 

FRN 004532S

**GURMEET SINGH RANDHAWA** 

Managing Trustee

KALA DEVARAJAN

Trustee

**GEORGY MATHEW** 

Partner

M No. 209645

Place : Bengaluru

Date: 69/12/2019

JARAMA A BANG

Place: Bengaluru Date: 9/12/2019

## alore Hospice Trust eign Contribution Account

Income and Expenditure Account for the	e year ended Marc	ch 31, 2019 (All amoun	ts in Indian Rupees)
Expenditure	Amounts	Income	Amounts
To General administrative expenses To Bank charges		By Foreign contributions received By Interest on bank balance	2,41,10,983 12,18,292
To Excess of income over expenditure carried over to Balance Sheet	1,06,90,933		
Total	2,53,29,275		2,53,29,275

As per our report of even date attached

For VARMA & VARMA

Chartered Accountants

FRN 004532S

GURMEET SINGH RANDHAWA

Managing Trustee

KALA DEVARAJAN

Trustee

GEORGY MATHEW

Partner

M No. 209645

Place : Bengaluru

Date : 09 | 12 | 2019 | Date : 9 | 12 | 2019

## Alore Hospice Trust eign Contribution Account

		(Att unlounts	in Indian Rupees
Receipts	Amount	Payments	Amount
Opening Balance	65,15,612	Bank charges	6,129
Foreign Contribution received	2,41,10,983	Administrative expenses	1,46,32,212
TO 100		Investment in fixed deposits	1,67,63,246
Proceeds from closure of Fixed Deposits	30,00,000	Tax Deducted at Source - AY 2019-20	1,21,503
	25	Closing Balance	
Interest on Bank Balance	12,18,292	Balance as per FCRA Bank account	33,21,796
		* ;	
Total	3,48,44,887		3,48,44,887

As per our report of even date attached

For VARMA & VARMA

Chartered Accountants

FRN 004532S

**GURMEET SINGH RANDHAWA** 

Managing Trustee

KALA DEVARAJAN

Trustee

GEORGY MATHEW

Partner

M No. 209645

Place : Bengaluru

Date : 09 12 2019

Place: Bengaluru Date: 9/12/2019

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## dangalore Hospice Trust Foreign Contribution Account

Notes attached to and forming part of the Foreign Contribution Account for the year ended March 31, 2019

- 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:
  - i) Amounts received in Indian Rupees from persons residing outside India.
  - ii) An amount of Rs.6,600/- received from "Amma" vide IMPS in the FCRA Bank account in respect of which the individual's details are not available with the Trust.
- 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.
  - iii) Tax deducted at source by the banks/ financial institutions from the interest on fixed deposits placed with them.
- 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 he basis of receipts & payments from the FCRA Designated bank account.

As per our report of even date attached

For VARMA & VARMA

Chartered Accountants

FRN 004532S

**GURMEET SINGH RANDHAWA** 

Managing Trustee

KALA DEVARAJAN

Trustee

**GEORGY MATHEW** 

Partner

M No. 209645

Place: Bengaluru

Date: 9/12/2019

arma & Varma
Chartered Accountants

### 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 March 31, 2019 and examined all relevant books and vouchers and certify that according to the audited account;

- The brought forward foreign contribution at the beginning of the financial year 2018-19 was Rs.65,15,612/-;
- ii) Foreign contribution of Rs. 2,41,10,983/- was received by the Trust during the year ended March 31, 2019;
- liii) Interest on foreign contribution of Rs.12,18,292/- and proceeds from closure of fixed deposit of Rs.30,00,000/- was received by the Trust during the financial year ended March 31, 2019;
- iv) The balance of unutilized foreign contribution with the Trust at the end of the financial year 2018-19 was Rs.33,21,796/-;
- 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 Notes to the Foreign Contribution Account for the financial year ended March 31, 2019;
- 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

ICAI UDIN: 19209645AAAAGR8416

Place: Bengaluru

Date: 9/12/2019



### **Declaration Certificate of Chief Functionary**

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.

For Bangalore Hospice Trust

GURMEET SINGH RANDHAWA
Managing Trustee

