

**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 Dhyani 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, 2020

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.) 3321796.00  
(b) Income During the year\*:  
(i) Interest: 1852081.00

(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: 4464366.00  
(ii) as transfer from a local source: 15849433.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 25487676.00

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

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

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Mr. Bipin Bihari Lal	Individual	47318 Rock Falls TER, Sterling 20165, Virginia - United States , United States of America, Email Id: bipinb@hotmail.com, Website Address :	Social	Food	6141.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
9	Nasscom Foundation	Institutional	A1/125, Third Floor, Safdarjung Enclave, Opp. Ambience Public School, New Delhi 110 029 , India, Email Id: info@nasscomfoundation.org, Website Address : http://www.nasscomfoundation.org	Social	Patients care	272025.00
10	Ms. Shikha Balaji	Individual	21, Prestige Regent Place, Thubarahalli, Whitefield Main Road, Bangalore 560 066 , India, Email Id: shikha.balaji@gmail.com, Website Address :	Social	Food	6218.00
11	Ms. Nirmala Rajan	Individual	11/21, Kumara Kripa, East Avenue, Kesava Perumal Ouram, Off. Greenways Road, Chennai 600 028 , India, Email Id: purple tide i@yahoo.co.in, Website Address :	Social	Food and medicines	15000.00
12	Mrs. Uma Sree Rekha Gainedi	Individual	Skylark Esta Apartments, A 601, Hoodi Graphite Main Road, Seetharampalya, Bangalore 560 048 , India, Email Id: ugainedi@hotmail.com, Website Address :	Social	Patients care	9516.00
13	MR. RAVI BHARGAVA	Institutional	VILLA 234, PRESTIGE OZONE, WHITEFIELD MAIN ROAD, BANGALORE 560 066, PH : 9945722241 , India, Email Id: raubhargava@gmail.com, Website Address :	Social	Food	12437.00
14	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	Medicines and Consumables	221136.00
15	Milaap Social Venture Bros on Wheels OfficialBros On Wheels Official	Individual	10, Rohini Nilayam, 1st Main Road, Byraveshnagar, Nagarbhavi Road, Bangalore 560 072 , India, Email Id: feedback@milaap.org, Website	Social	Patients care	11934.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
24	Ms. Anitha Haque	Individual	12, Snowy Avenue, Minto Heights-2566, New South Wales, Australia , Australia, Email Id: anirajmg@yahoo.com, Website Address :	Social	Food	6141.00
25	GLOBAL GIVING	Institutional	1110, VERMONT AVENUE, JNW SUITE 550, WASHINGTON DC 20005 USA , United States of America, Email Id: projecthelp@globalgiving.org, Website Address : http://www.globalgiving.org	Social	Patients care	514078.00
26	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.giveindia.org/	Social	Patients care	589307.00
27	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@cafndia.org, Website Address : http://www.cafndia.org	Social	Medicines and Consumables	1042777.00

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

Sl.No	Purpose	Amount
1	Social	4464366.00

3. Details of Utilization of foreign contribution:

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

Sl. No.	Name of project/activity	Address/Location	Previous Balance		Receipt during the year		Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):14198457.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution

(Regulation) Rules, 2011 (Rs.):563505.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001, NEW DELHI, Delhi, Delhi	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX7747	31/03/2021


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

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

#### 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.



KISHORE S RAO

[Name of the Chief Functionary  
(Chairperson)]

(Seal of the Association)





Komala . &lt;komala@karunashraya.org&gt;

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**Fwd: FCRA Online Services -FC 4 Filed for FY 2019-20 - Acknowledgement**

1 message

**karuna ashraya** <karunashraya.bht@gmail.com>

Thu, Jun 3, 2021 at 11:13 AM

To: K Aneesh &lt;k.aneesh@varmaandvarma.com&gt;, Prabha E &lt;prabha@karunashraya.org&gt;, komala@karunashraya.org, sandeep.hs@karunashraya.org, girish@karunashraya.org

Please see and take printout and keep in FCRA File

----- Forwarded message -----

From: &lt;noreply@nic.in&gt;

Date: Wed, Jun 2, 2021 at 6:26 PM

Subject: FCRA Online Services

To: &lt;karunashraya.bht@gmail.com&gt;

Dear Applicant

**Registration Number:- 094420720R****Block Year:- 2019-2020.**Your Application has submitted to Ministry of Home Affairs.  
Please Find Attachment**FCRA Online Services**

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 **Application.pdf**  
67K

## 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, 2020, 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.



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.



# Varma & 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



**GEORGY MATHEW**  
Partner  
M No.209645

Place: Bengaluru  
Date : 07/01/2021

UDIN: 21209645AA AA AP6913



Bangalore Hospice Trust  
Foreign Contribution Account

Balance Sheet as at March 31, 2020

(All amounts in Indian Rupees)

Liabilities	Amount	Assets	Amount
Opening Balance	3,93,21,517	Fixed Deposit	3,78,19,339
Add: Surplus for the year	74,53,478	Medical & surgical equipments	37,48,690
		New Ward Construction	13,19,450
		Furniture & Fixtures	1,68,615
		Tax Deducted at Source - AY 2018-19	14,101
		Tax Deducted at Source - AY 2019-20	1,21,503
		Tax Deducted at Source - AY 2020-21	34,976
		Petty Cash	4,385
		Bank balance	35,43,936
<b>Total</b>	<b>4,67,74,995</b>		<b>4,67,74,995</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: 30-12-2020



Place : Bengaluru

Date : 07/01/2021

Bangalore Hospice Trust  
Foreign Contribution Account

Income and Expenditure Account for the year ended March 31, 2020

(All amounts in Indian Rupees)

Expenditure	Amounts	Income	Amounts
To Salary and staff welfare expenses	65,20,345	By Foreign contributions received	2,03,13,799
To Medical and Diagnostic Expense	52,01,531	By Interest on bank balance	18,52,081
To Diet & Staff Welfare Expenses	7,42,036		
To Repairs and Maintenance	14,61,893		
To House Keeping Expenses	2,23,996		
To Communication expenses	11,825		
To Printing and stationery	650		
To Water charges	36,181		
To General administrative expenses	5,09,918		
To Bank charges	4,027		
To Excess of income over expenditure carried over to Balance Sheet	74,53,478		
<b>Total</b>	<b>2,21,65,880</b>		<b>2,21,65,880</b>

As per our report of even date attached

For VARMA & VARMA  
Chartered Accountants  
FRN 004532S

*Gurmeet Singh Randhawa*

GURMEET SINGH RANDHAWA  
Managing Trustee

*Kala Devarajan*

KALA DEVARAJAN  
Trustee

*Georgy Mathew*

GEORGY MATHEW  
Partner  
M No. 209645

Place : Bengaluru

Date : 30-12-2020



Place : Bengaluru

Date : 07/01/2021

Bangalore Hospice Trust  
Foreign Contribution Account

Receipts and Payments account for the year ended March 31, 2020


(All amounts in Indian Rupees)

Receipts	Amount	Payments	Amount
Opening Balance		Salary and staff welfare expenses	65,20,345
FCRA Bank account	33,21,796	Medical and Diagnostic Expense	52,01,531
Foreign Contribution received	2,03,13,799	Diet & Staff Welfare Expenses	7,42,036
Proceeds from closure of Fixed Deposits		Repairs and Maintenance	14,61,893
	1,50,46,585	House Keeping Expenses	2,23,996
Interest on Bank Balance	18,52,081	Communication expenses	11,825
		Printing and stationery	650
		Water charges	36,181
		Bank charges	4,027
		Administrative expenses	5,09,918
		Furniture & fixtures	49,560
		Investment in fixed deposits	2,21,89,002
		Tax Deducted at Source - AY 2020-21	34,976
		<b>Closing Balance</b>	
		Petty Cash	4,385
		FCRA Bank account	35,43,936
<b>Total</b>	<b>4,05,34,261</b>		<b>4,05,34,261</b>

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 : 30-12-2020



Place : Bengaluru  
Date : 07/01/2021

Bangalore Hospice Trust  
Foreign Contribution Account

Notes attached to and forming part of the Foreign Contribution Account for the year ended March 31, 2020

- 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:
  - i) Amounts received in Indian Rupees 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.
  - iii) Tax deducted at source by the banks/ financial institutions from the interest on fixed deposits placed with them.
- 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 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 : 30-02-2020



Place : Bengaluru  
Date : 07/01/2021

# Varma & Varma

Chartered Accountants

## CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANT

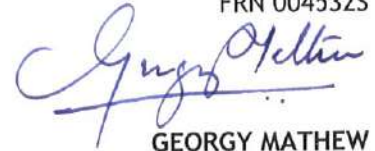
We have audited the account of Bangalore Hospice Trust, Karunashraya, Old Airport Varthur Main Road, Marathahalli, Near Shankara Eye Hospital, Kundalahalli Gate, Bengaluru - 560 037, Karnataka for the financial year ending March 31, 2020 and examined all relevant books and vouchers and certify that according to the audited account;

- i) The brought forward foreign contribution at the beginning of the financial year 2019-20 was Rs.33,21,796/-;
- ii) Foreign contribution of Rs. 2,03,13,799/- was received by the Trust during the year ended March 31, 2020;
- iii) Interest on foreign contribution of Rs.18,52,081/- and proceeds from closure of fixed deposit of Rs.1,50,46,585/- was received by the Trust during the financial year ended March 31, 2020;
- iv) The balance of unutilized foreign contribution with the Trust at the end of the financial year 2019-20 was Rs.35,48,321/-;
- 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, 2020;
- 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

UDIN: 21209645AAAAA09198

Place: Bengaluru

Date : 07/01/2021





**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

Place: Bengaluru

Date: 30-12-2020

