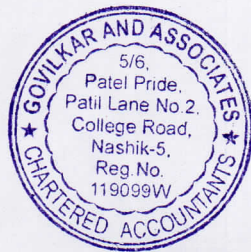


I/We have audited the accounts of Tulsi Eye Hospital, Happy Home Colony, Dwarka, Nashik for the financial year ending on 31st March 2016 and examined all relevant books and vouchers and certify that according to the audited account;

- (i) The brought forwards foreign contribution at the beginning of the financial year was Rs. 5,49,074.17
- (ii) Foreign contribution of worth Rs. 28,53,478.94 was received by the Association during the financial year 2015-16
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of worth Rs. 40,618.74 was received by the Association during the financial year 2015-16
- (iv) The balance of unutilized foreign contribution with the Association at the end of the financial year 2016 was Rs. 29,74,599.24
- (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 is correct as checked by me/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 Govilkar & Associates
Chartered Accountants
FRN 119099W

(H M Govilkar)
Partner
M.No. 041693
Place: Nashik
Date:-

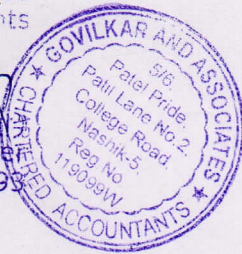


TULSI EYE HOSPITAL
Balance Sheet as at 31st March, 2016

LIABILITIES	RS.	RS.	ASSETS	RS.	RS.
Balance as per last Balance Sheet		1,406,945.17	Fixed Assets		
Add: Excess of income over expenditure		2,301,889.07	Furniture, Fixture, Medical Equipments and Other Asset	799,871.00	
			Less: Depreciation	123,636.00	676,235.00
			Current Assets		
			Deposits to Suppliers	58,000.00	
			Closing Balance In SB A/C	2,974,599.24	3,032,599.24
TOTAL		3,708,834.24	TOTAL		3,708,834.24

For Govilkar & Associates
Chartered Accountants

(H. M. Govilkar)
Partner
M.No.041699



+



SCHEDULE A
Tulsi Eye Hospital
Details of Utilisation of Foreign Contribution during the year ended 31st March, 2016

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	549,074.17	Medical Aid & Hospital Running Exp.	463,701.00
Donation Received during the year	2,853,478.94	Administrative Expenses (Bank Charges)	4,871.61
Bank Interest Savings Bank	40,618.74	Closing Balance	2,974,599.24
Total	3,443,171.85	Total	3,443,171.85

For Govilkar & Associates
Chartered Accountants

(H. M. Govilkar)
Partner
M.No.041693



TULSI EYE HOSPITAL

Income and Expenditure Account during the year ended 31st March, 2016

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
Medical Aid & Administrative Exp.	468,572.61	Donations Received during the year as per Annexure (B)	2,853,478.94
Depreciation	123,636.00	Bank Interest Savings Bank	40,618.74
Excess of income over expenditure	2,301,889.07		
TOTAL	2,894,097.68	TOTAL	2,894,097.68

For Govilkar & Associates
Chartered Accountants

(H. M. C.)

M.No. _____



+ _____



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, 2016

1. Association FCRA registration number and name

- (i). Number : 083780880
(ii). Name : Tulsi Eye Hospital

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.)	549074.17
b) Interest or other receipt during the year	40618.74
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	1021078.94
ii) as transfer from a local source	1832400.00
d) Total Foreign Contribution (a+b+c) (Rs.)	3443171.85

*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	Sundersham Chanrai	Individual	111 North Bridge Road 15-05 Peninsula Plaza Singapore PIN 179098 , Singapore, Email Id: , Website Address :	Social	63930.00
2	Iqbal Jumabhoy	Individual	53, Holland Park Singapore-249493 , Singapore, Email Id: , Website Address :	Social	73917.00
3	Sapna Kewalramani and Rishi Malhotra	Individual	40B Nassim Mansion Nssim Road Singapore- 258474 , Singapore, Email Id: , Website Address :	Social	22990.00
4	Arti and Vijay Murjani	Individual	55 Harely House 28/32 Marylebone Road London Nw1 5hl United Kingdom , United Kingdom, Email Id: , Website Address :	Social	102485.00
5	Rahul Malhotra	Individual	J P Morgan Chase Bank N A 168 Robinson Road Capital Tower No 16-00 Singapore-068912 , Singapore, Email Id: , Website Address :	Social	89203.50
6	Suresh Shandasani	Individual	York House 8th Floor Empire Way Wembley HA9 PA UK , United Kingdom, Email Id: , Website Address :	Social	79008.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received-	Amount (Rs.)
7	R N Vijay Simha	Individual	1 Newton Road No.15-04 Newton One Singapore-307943 , Singapore, Email Id : , Website Address :	Social	175000.00
8	Anuj Gupta	Individual	Duet India 27 Hill Street London W1J 5LP , United Kingdom, Email Id : , Website Address :	Social	75090.00
9	Sandip Ojha	Individual	No 07-69 1210 Sengkang East Way Singapore-544121 , Singapore, Email Id : , Website Address :	Social	100000.00
10	Malini Sadhwani	Individual	40 Southlodge London SW7 1DG United Kingdom , United Kingdom, Email Id : , Website Address :	Social	45054.00
11	Anshu and Sundeep Bahanda	Individual	2 Sloane Court East Chelsea London SW3 4TF , United Kingdom, Email Id : , Website Address :	Social	30036.00
12	Hiro and Neelam Bhojwani	Individual	06-04 77 High Street Plaza Singapore-179433 , Singapore, Email Id : , Website Address :	Social	74239.50
13	HelpAge India	Institutional	C-14, Qutab Institutional Area, New Delhi - 110016 , India, Email Id : , Website Address :	Social	576000.00
14	Mission for Vision	Institutional	Office No.45 4th Floor Maker Chambers VI 220 Jammalal Bajaj Marg Nariman Point Mumbai- 400021 , India, Email Id : , Website Address :	Social	1256400.00
15	Jenifer Alic Law	Individual	139 Mathew Flinders Drive, new south wales , Australia, Email Id: jenlaw4@me.com, Website Address :	Social	45242.04

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

Sl.No	Purpose	Amount
1	Social	1021078.94

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	463701.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	4871.61
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	0.00
Total utilization in the year(Rs.) (a+b+c+d)	468572.61

* 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.) : 2974599.24

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 of donors	Branch Address(With pincode)	IFSC Code	Account No
1	HDFC Bank	101-104, TULSIANI CHEMBERS, FREE PRESS JOURNAL MARG, NARIMAN POINT, MUMBAI- 400021, MUMBAI, Maharashtra, Mumbai	HDFC0000001	00011170000015

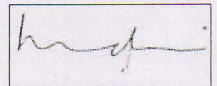
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	HDFC Bank	101-104, TULSIANI CHEMBERS, FREE PRESS JOURNAL MARG, NARIMAN POINT, MUMBAI- 400021, MUMBAI, Maharashtra, Mumbai	HDFC0000001	00011170000015

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

