

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 : 231661207
(ii). Name : SAMARPAN FOUNDATION

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.)	2308413.67
b) Interest or other receipt during the year	0.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	10336592.40
ii) as transfer from a local source	8868140.00
d) Total Foreign Contribution (a+b+c) (Rs.)	21513146.07

*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	Tide Foundation	Institutional	55, Exchange place , New york-10005 , United States of America, Email Id: , Website Address :	Social	1348434.00
2	Estelle Langer Schroll	Individual	Estelle Langer-Schroll Neulinggasse 6/7 Austria 1030 Vienna , Austria, Email Id: , Website Address :	Social	341796.00
3	The Monsoon Trust	Institutional	179 Harrow Road, London W26NB , United Kingdom, Email Id: , Website Address :	Social	993207.00
4	Great River Cardiology	Institutional	Ashoka Nautiyal MD 21851 Center Ridge Rd, Rocky River Ohio 44116, USA , United States of America, Email Id: , Website Address :	Educational	61184.00
5	Lauren Cramer	Individual	60 N Lockey Woods Rd Apt B, Beacon NY , United States of America, Email Id: , Website Address :	Social	26277.00
6	Ronald L Olson	Individual	4 Oak Knoll Terrace Pasadena, California 91106 , United States of America, Email Id: , Website Address :	Social	2206339.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
7	Koptelova Alexandra	Individual	Koptelova Alexandra Mikhaylovna. address 117042, Checherskiy st 68-15, Moscow , Russia, Email Id: , Website Address :	Social	68395.00
8	Asha for Donation	Institutional	PO Box 322, New York, NY- 10040-0322 , United States of America, Email Id: , Website Address :	Social	477000.00
9	Common Wealth Donation	Institutional	Marlborough House Pall Mall London SW1Y 5HX United Kingdom , United Kingdom, Email Id: , Website Address :	Social	49430.00
10	Elara Foundation	Institutional	Elara Capital Plc - 29, Marylebone Road,London, NW1 5JX. U.K , United Kingdom, Email Id: , Website Address :	Social	600000.88
11	Shiladitya Basu	Individual	9134 Lakes at 610 Dr. Houston TX 77054, USA , United States of America, Email Id: , Website Address :	Social	605000.00
12	Neelavathy Venkates	Individual	Neelavathy Venkatesan/5 Lone Rock Circle,Brampton, Ontario L6P 3X4 Canada . Canada, Email Id: , Website Address :	Social	53054.76
13	Freinds for Hope Donation	Institutional	PO BOX 720721, McAllen, Texas 78504 , Mexico, Email Id: , Website Address :	Social	132944.21
14	Goldsack Lesley	Institutional	Fryermayne Farm, Broadmayne, Dorchester, Dorset, D2 8EX, England , United Kingdom, Email Id: , Website Address :	Social	195641.84
15	Shtompel Natalia	Individual	Moscow, Universitetskiy prospekt 23, building 3, apt 101 , Russia, Email Id: , Website Address :	Social	252547.00
16	Uwe Rages	Institutional	Blue House,The Parade, Ballydehob, Skibbereen, County Cork, Ireland , Ireland, Email Id: , Website Address :	Social	81396.00
17	Chandra Kumar	Individual	Chandra K. Gujadhur, FCA, TEP Chairman and co-founder Apex Fund Services (Mauritius) Ltd.,4th Floor, Raffles Tower, 19 Cybercity, Ebene 72201, Mauritius. , Mauritius, Email Id: , Website Address :	Educational	613477.92
18	Jemma Hope	Individual	PO Box 94, Mosman Park, WA 6912 , Australia, Email Id: , Website Address :	Social	72080.00
19	Buschman	Individual	C.A. Buschman Magdalena Moonsstraat 26 2313 ZE Leiden , Netherlands, Email Id: , Website Address :	Social	27079.00
20	Partnership for Change Jacqueline	Institutional	The Presidio of San Francisco P.O. Box 29455 San Francisco, CA 94129 , United States of America, Email Id: , Website Address :	Social	1529752.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
21	Bronwyn Baillieu Lat	Individual	104 Bindaring Parade, Claremont6010,Western Australia , Australia, Email Id: , Website Address :	Social	95180.00
22	Chandra Kumar	Individual	Chandra K. Gujadhur, FCA, TEP Chairman and co-founder Apex Fund Services (Mauritius) Ltd.,4th Floor, Raffles Tower, 19 Cybercity, Ebene 72201, Mauritius , Mauritius, Email Id: , Website Address :	Social	448090.79

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

Sl.No	Purpose	Amount
1	Educational	674661.92
2	Social	9661930.48

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	15030026.40
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	490975.00
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	380800.00
Total utilization in the year(Rs.) (a+b+c+d)	15901801.40

* 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.) : 5611344.00

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	Bank of Baroda	E-22, Hauz Khas, New Delhi-110044, Delhi, Delhi,	BARB0INDHAU	XXXXXXXXXXXX0358

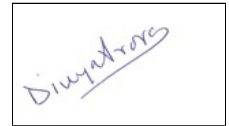
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	Bank of Baroda	E-22, Hauz Khas, Delhi, Delhi, Delhi	BARB0INDHAU	XXXXXXXXXXXX0580
2	Bank of Baroda	E-22, Hauz khas, Delhi, Delhi, Delhi	BARB0INDHAU	XXXXXXXXXXXX0501

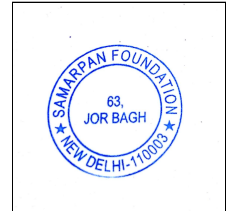
Declaration

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



You have paid the penalty of Rs. 51000.00/- under the offence of Non-furnishing of return after three months upto six months after the 31st December every year

Ministry of Home Affairs