Form FC-4 [See rule 17]

Darpan ID*** : KA/2018/0219770

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

: 094600086

(ii). Date

: 24/08/2015

- 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.) 48501209.83
 - (b) Income During the year*:
 - (i) Interest: 5623466.91
 - (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: 77515741.00

(ii) as transfer from a local source: 247219.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 131887636.74

*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	The Orient Foundation	Institutional	Axiom Building, 3rd Floor 152- Rajpur Road, Jakhan, DehraDun, India, Email Id:, Website Address:	Religious	General Donation	15670.00
2	The Orient Foundation	Institutional	Axiom Building, 3rd Floor 152- Rajpur Road, Jakhan, DehraDun, India, Email Id:, Website Address:	Religious	General Donation	860.00

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
3	The Orient Foundation	Institutional	Axiom Building, 3rd Floor 152- Rajpur Road, Jakhan, DehraDun, India, Email Id:, Website Address:	Religious	General Donation	9920.00
4	The Orient Foundation	Institutional	Axiom Building, 3rd Floor 152- Rajpur Road, Jakhan, DehraDun, India, Email Id:, Website Address:	Religious	General Donation	19769.00
5	The Dalai Lama Trust	Institutional	Theckchen Choeling Mcloed Ganj Dharamsala Kangra Himachal Pradesh, India, Email Id:, Website Address:	Religious	Stipend	201000.00
6	Ravi Chandran	Individual	Fair Oak Blvd 176 Carmichael Washington, United States of America, Email Id: , Website Address:	Religious	General Donation	5025.00
7	Drepung Loseling Monastery	Institutional	1781 Dresden Dr NE Atlanta GA 30319, United States of America, Email Id: , Website Address:	Religious	Meditation	2255320.00
8	Emory University	Institutional	1599 Clifton Road NE Atlanta GA 30322, United States of America, Email Id: , Website Address:	Religious	General Donation	1045350.00
9	Joshua Cutler	Individual	Tibetan Buddhist learning Centre 93 Angen Road Washington, United States of America, Email Id: , Website Address:	Religious	Rites and ritual	278388.00
10	Joshua Cutler	Individual	Tibetan Buddhist learning Centre 93 Angen Road Washington , United States of America, Email Id: , Website Address:	Religious	General Donation	14110.00
11	Emory University	Institutional	1599 Clifton Road NE Atlanta GA 30322, United States of America, Email Id: , Website Address:	Religious	Stipend	704700.00
12	Drepung Loseling Monastery	Institutional	1781 Dresden Dr NE Atlanta GA 30319, United States of America, Email Id: , Website Address:	Religious	Food	1399578.75
13	Drepung Loseling Monastery	Institutional	1781 Dresden Dr NE Atlanta GA 30319, United States of America, Email Id:, Website Address:	Religious	Rites and ritual	338685.00
14	Julia Bevins	Individual	PO Box 31 Homer Alaska, United States of America, Email Id:, Website Address:	Religious	General Donation	27720.00

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
15	Emory University	Institutional	1599 Clifton Road NE Atlanta GA 30322, United States of America, Email Id:, Website Address:	Religious	Rites and ritual	1428000.00
16	Thinley Topgyal	Individual	KNT Foundation 1288 Arabelle Way San Jose CA, United States of America, Email Id: , Website Address:		General Donation	142700.00
17	Drepung Loseling Monastery	Institutional	1781 Dresden Dr NE Atlanta GA 30319, United States of America, Email Id:, Website Address:	Religious	Food	4106391,25
18	Emory University	Institutional	1599 Clifton Road NE Atlanta GA 30322, United States of America, Email Id: , Website Address:	Religious	Corpus	7082649.00
19	Drepung Loseling Monastery	Institutional	1781 Dresden Dr NE Atlanta GA 30319, United States of America, Email Id: , Website Address:	Religious	Food	3532650.00
20	Jiao Gang Liu	Individual	1 Lynn Close Marston Oxford , United Kingdom, Email Id: , Website Address :	Religious	Stipend	526840.00
21	Irene S Lee	Individual	1781 Dresden Dr NE Atlanta GA 30319, United States of America, Email Id: , Website Address:	Religious	General Donation	154500.00
22	Universal Virtue Buddhist Charities	Institutional	2541 greengte Dr San Jose CA, United States of America, Email Id: , Website Address:	Religious	General Donation	143910.00
23	Drepung Loseling Monastery	Institutional	1781 Dresden Dr NE Atlanta GA 30319, United States of America, Email Id: , Website Address:	Religious	Corpus	6850960.00
4	Emory University	Institutional	1599 Clifton Road NE Atlanta GA 30322, United States of America, Email Id: , Website Address:	Religious	General Donation	45000.00
5	Emory University		1599 Clifton Road NE Atlanta GA 30322 , United States of America, Email Id: , Website Address :	Religious	Stipend	831600.00
	Drepung Loseling Monastery		1781 Dresden Dr NE Atlanta GA 30319, United States of America, Email Id:, Website Address:	Religious	Corpus	6838730,00

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
27	Emory University	Institutional	1599 Clifton Road NE Atlanta GA 30322 , United States of America, Email Id: , Website Address:	Religious	Rites and ritual	1494900.00
28	Drepung Loseling Monastery	Institutional	1781 Dresden Dr NE Atlanta GA 30319, United States of America, Email Id: , Website Address:	Religious	Corpus	14250028.00
29	Drepung Loseling Monastery	Institutional	1781 Dresden Dr NE Atlanta GA 30319, United States of America, Email Id:, Website Address:	Religious	Corpus	13162200.00
30	Emory University	Institutional	1599 Clifton Road NE Atlanta GA 30322 , United States of America, Email Id: , Website Address:	Religious	Food	1975792.00
31	Emory University	Institutional	1599 Clifton Road NE Atlanta GA 30322 , United States of America, Email Id: , Website Address:	Religious	Food	5730553.00
32	Ha B Thai	Individual	352 Thomas Ave SW Renton WA, United States of America, Email Id: , Website Address:	Religious	General Donation	5808.00
33	Emory University	Institutional	1599 Clifton Road NE Atlanta GA 30322 , United States of America, Email Id: , Website Address:	Religious	Food	1930240.00
34	Tibetan Buddhist Learning Centre	Institutional	93 Angen Road Washington WA NJ 07882, United States of America, Email Id:, Website Address:	Religious	Rites and Ritual	253836.00
35	Li Xiaofeng	Individual	2613 Ching Yuk House Tsz Chin Estate Wang Tai Sin Kowloon, Hong Kong, Email Id:, Website Address:	Religious	Rites and Ritual	959577.00

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

Sl.No	Purpose	Amount
1	Religious	77515741.00

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	Balance	Receipt during the year I		Utilised		Balance	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)	

1	Administr ation	Mundgod Uttara Kannada Karnataka 581411	0.00	0.00	5623466.9	0.00	2659636.6 0	0.00	2963830.3	0.00
2	Religious	Mundgod Uttara Kannada Karnataka 581411	48501209. 83	0.00	77762960. 00	0.00	30080390. 70	0.00	96183779. 13	0.00
Total			48501209. 83	0.00	83386426. 91	0.00	32740027. 30	0.00	99147609. 44	0.00

- (b) Details of utilisation of foreign contribution:
 - (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):30080390.70
 - (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 2659636.60
- ** 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.)

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of movable assests	UPS and Batteries	Administrative office	393800.00
(ii)	Creation of movable assests	Text Books	Libarary	23030.00
(iii)	Creation of Immovable assests	Building	School Building	1968394.00
(iv)	Creation of Immovable assests	Electrical Fittings	Repairs	30764.00
(v)	Creation of movable assests	Furnitures	School	1199758.00
(vi)	Creation of movable assests	Kitchen Utensils	School	4000.00
(vii)	Creation of Immovable assests	Building Meditation	Religious	3359318.00
(viii)	Creation of movable assests	Solar light system	debate Hall	66000.00
(ix)	Creation of movable assests	Spray Pump	Gardening	3500.00
(x)	Creation of movable assests	Stabilzer	Office	1300.00
(xi)	Creation of movable assests	Xerox Machone	Office	86000.00
	Total			7135864.00

(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) 39875891.30
- 4. Details Of unutilised foreign contribution:
 - (i) Total FC invested in term Deposits (Rs.):

Sl. No.	Details	Total(in Rs.)	
(i)	Opening Balance of FD	44376304.00	
(ii)	FD made during the year	92821109.00	
(iii)	Less: realisation of previous FD	44376304.00	
	Closing balance of FD	92821109.00	

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

(a) Cash in hand: 7165.00

(b) in FC designated bank account: 2619190.53

(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)
STATE BANK OF INDIA	Near Shiraj Residency, Mundgod, Kamataka, Uttara Kannada			Not Available	XXXXXXX8402	

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

Place:

Date:

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PASSANG TSERING BAPU [Name of the Chief Functionary (Secretary)

(Seal of the Association)

