



DIT(E)/MC/80G/773/2009-10
Public Charitable Trust,
Reg No. E4978 (Thane) / 2008

REF/011/PCF/2014

Date : 17th July 2014

To
The Section Officer
FCRA Division,
Room No.18, DSH,
Ministry of Home Affairs,
Jaisalmer House, 26, Mansingh
Road,
New Delhi – 110011

**Sub.: Submission of Form FC-3 and FCRA Accounts
for the Financial Year ended 31st March 2014.
Registration No. 083990217, dated on 18/07/2013**

Respected Sir,

We forward herewith Form FC-3 and Foreign Contribution Accounts
for the Financial Year ended 31st March 2014 in respect of Palms Care
Foundation.

We hope that you would find them in order.

Thanking you.

Yours Sincerely,

Nelson Samuel



Mr. Nelson Samuel
The Chief Functionary
for and on behalf of the Association
Palm's Care Foundation

Palm's Care Foundation is a NGO, for the empowerment of the weak & the poor.

Regd. Off.: Millennium Park, 401, B wing, sector - 25, Nerul (E), Navi Mumbai - 400706
Communication Address : Plot-28, Sector-1, Behind Terna College, Kopar Khairane , Navi Mumbai. 400709
Website : www.palmscarefoundation.org • **Email :** info@palmscarefoundation.org
Cell.: 09223323073 / 09224488304 • **Tel.:** 022 65283180

PALM'S CARE FOUNDATION
FCRA Reg. No.:083990217
FOREIGN CONTRIBUTION (FC) ACCOUNTS
Year Ended 31st March 2014

FC Receipts & Payments Account For the year ended 31st March 2014

Receipt	Amount Rs.	Payments	Amount Rs.
To opening balance B/f	-	By Amount utilised	-
To FD Interest			
To Interest on FCRA Account	-		
To Foreign Contribution Received	14,839.00	By Closing Balance C/f	14,839.00
Total	14,839.00	Total	14,839.00

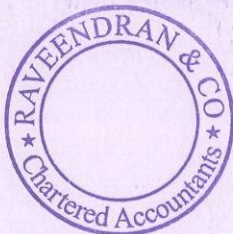
FC Balancesheet As at 31st March 2014

Liabilities	Amount Rs.	Assets	Amount Rs.
Foreign Contribution Fund :		As Bank Balance	
Opening Balance	-	With ICICI Bank	
Add : This years Receipts	14,839.00	FCRA A/c no.	14,839.00
	14,839.00		
Add: FD Interest			
Add : Interest on FCRA A/c	-		
	14,839.00		
Less: Utilised this year	-		
Closing Balance	14,839.00		
Total	14,839.00	Total	14,839.00

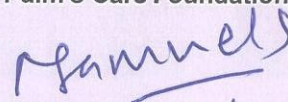
In terms of our Certificate of Even Date on
on Form FC-3 for the year


Chartered Accountants
Membership No.

Place : Navi Mumbai
Dated : 17th July, 2014



For Palm's Care Foundation


Nelson Samuels
The Chief Functionary



DETAILS of FUND UTILISATION

(1st April 2013 ~ 31st March 2014)

No.	Purpose	Amount (Rs.)	Details
1	Education	NIL	NIL
2			
3			
		-	



gammels



To
The Secretary to the Government of India,
Ministry of Home Affairs, Jaisalmer House, 26, Mansingh Road,
New Delhi - 110011

Account of Foreign Contribution for the year ending on 31st March 2014

1. Associations details:

(i)	Name and address (in Capital letters)
(ii)	Registration number and date (under the Foreign Contribution (Regulation) Act, 1976)
(iii)	Prior permission number and date, if not registered
(iv)	Nature of association
(v)	Denomination in case of religious association
(vi)	(i) Total amount of foreign contribution received during the year
	(ii) Interest earned on the foreign contribution during the year
	(a) In the designated bank account:
	(b) On investments made (Fixed Deposit Receipt etc.) during the year or in the preceding years

PALM'S CARE FOUNDATION
FLAT NO 401, B WING, PLOT NO 17, MILLENIUM PARK, SECTOR 25,
NERUL EAST, NAVI MUMBAI-400706
083990217 / Dated : 18th July 2013

(1) Cultural (2) Economic (3) Educational (4) Religious (5) Social
Not a Religious Association
Rs. 14,839.00
A/C No. 041901001327 / ICICI BANK, VASHI BRANCH
THE EMERALD PLOT NO 195, SEC 12, VASHI NAVI MUMBAI

2. Purpose(s) for which foreign contribution has been received and utilised:

Sl. No.	Purpose	Previous Balance		Receipt during the year				Total	Utilised		Balance	
		In Cash	In Kind	As First Recipient	In Kind	As Second/Subsequent	In Kind		In Cash	In Kind	In Cash	In Kind
1	1	3	4	5	6	7	8	9	10	11	12	13
1	Celebration of national events (Independence / Republic day) / festivals etc.											
2	Theatre / Films											
3	Maintenance of places of historical and cultural importance											
4	Preservation of ancient / tribal art forms											
5	Research											
6	Cultural shows											
7	Setting up and running handicraft centre / cottage and Khadi industry / social forestry projects											
8	Animal husbandry projects											
9	Income generation projects / schemes											
10	Micro-finance projects, including setting up banking Co-operatives and Self help groups											
11	Agricultural activity											
12	Rural Development											
13	Construction and maintenance of School/college											
14	Construction and repairs of hostel for poor students											
15	Grant of stipend / scholarship / assistance in cash and kind to poor/merit children											
16	Purchase and supply of educational material-book/notebooks etc											
17	Conducting adult literacy programs											
18	Education / Schools for the mentally challenged											
19	Non-formal education projects / coaching classes											
20	Construction / Repair / Maintenance of places of worship											
21	Religious schools / education of priests and preachers											
22	Publication and distribution of religious literature											
23	Religious functions											
24	Maintenance of priests / preachers / other religious functionaries											
25	Construction / Running of hospital / dispensary/clinic											
26	Construction of community halls etc.											
27	Construction and Management of old age home											
28	Welfare of the aged / widows											
29	Construction and Management of Orphanage											
30	Welfare of the orphans											
31	Construction and Management of dharamshala/shelter											
32	Holding of free medical / health / family welfare/immunisation camps											
33	Supply of free medicine, and medical aid, including hearing aids, visual aids, family planning aids etc.											
34	Provision of aids such as Tricycles, canes etc. to handicapped											
35	Treatment / Rehabilitation of persons suffering from leprosy											
36	Treatment / Rehabilitation of drug addicts											
37	Welfare / Empowerment of women											
38	Welfare of children											
39	Provision of free clothing / food to the poor, needy and destitute											
40	Relief / Rehabilitation of victims of natural calamities											
41	Help to the victims of riots / other disturbances											
42	Digging of bore wells											
43	Sanitation including community toilets etc.											
44	Vocational training - tailoring, motor repairs, computers etc.											
45	Awareness Camp / Seminar / Workshop/meeting/Conference											
46	Providing free legal aid / Running legal aid centre											
47	Holding sports meet											
48	Awareness about Acquired Immune Deficiency Syndrome (AIDS) / Treatment and Rehabilitation of persons affected by AIDS											
49	Welfare of the physically and mentally challenged											
50	Welfare of the Scheduled Castes											
51	Welfare of the Scheduled Tribes											
52	Welfare of the Other Backward Classes											
53	Environmental programs											
54	Survey for socio-economic and other											
55	Establishment expenses - (i) Asset building: (a) Establishment of Corpus Fund, and (b) Purchase of land; (ii) Construction / Extension / Maintenance of office, administrative and other buildings; (iii) Publication of newsletter											
56	Activities other than those mentioned above (Furnish details)											
Total				14,839				14,839			14,839	

Caution: Submission of false information or concealment of material facts shall attract the relevant provisions of the Foreign Contribution (Regulation) Act, 1976, warranting appropriate action.

3. Name and address of the designated branch of the bank and account number (as specified in the application for registration / prior permission or permitted by the Central Government).

Account No. : A/C No 041901001327
Bank : ICICI Bank
Branch : VASHI
Address : THE EMERALD PLOT NO 195, SEC 12, VASHI NAVI MUMBAI

4. Donor wise receipt of foreign contribution:

Sl. No.	Institutional/Individual/Other donors	Name(s) and Address(es)	Purpose(s)	Date/Receipt Month	Amount
(i)	Institutional donors				
(ii)	Individual donors above Rupees One lakh				
(iii)	Individual donors Below Rupees One lakh (Only Column 4 and 6 need to be filled)				
		Kang Mi Ra, Hanhwa Apt 106-1004, Junggyon-Dong, Nowon-Gu Seoul, South Korea	Educational & Social	3/11/2014	14,839.00
Total					14,839.00

4. Country wise receipt of foreign contribution:

Sl. No.	Name of the Country	Amount
1	South Korea	14,839.00
Total		14,839.00

Declaration

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilised for the purpose(s) for which the association has been registered / prior permission obtained, to the best of my knowledge. I have not concealed or suppressed any fact.

Place
Date

Navi Mumbai
17th July 2014

Signature of the Chief Functionary
(Name of the Chief Functionary & seal of the Association)



(Certificate to be given by Chartered Accountant)

I/We have audited the account of Palm's Care Foundation

(name of association and its full address including State, District and Pin Code, if registered society, its registration number and State of registration)

for the year ending 31st March 2014 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 year was Rs. 0.00; foreign contribution of worth Rs. 14,839.00 was received by the Association during the year F.Y. 2013-2014; the balance of unutilised foreign contribution with the Association at the end of the year 31st March 2014 was Rs. 14,839.00; Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 13 of the Foreign Contribution (Regulation) Act, 1976 read with sub-rule (1) of rule 8 of the Foreign Contribution (Regulation) Rules, 1976. The information is this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by me/us.

Place
Date

Thane
17th July 2014

Signature of Chartered Accountant
With Seal, Address and
Registration number.

Raveendran & Co.
Chartered Accountants
Firm Registration number: 122324W

P. M. Raveendran
Proprietor
Membership No.: 111341

