

FY 2014-15



DIT(E)/MC/80G/773/2009-10  
Public Charitable Trust,  
Reg No. E4978 (Thane) / 2008  
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 2015  
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 2015 in respect of **PALM'S CARE  
FOUNDATION**

We hope that you would find them in order. Thanking you.

Yours Sincerely,

*N Samuel*



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

Enclosures : as stated above



SP SAKINAKA <400077>  
EM/16209745IN  
Counter No:1, CF-Code:00  
To: THE SECTION OFFICE, FCRA  
NIRMAL BHAWAN, PIN:110011  
From: PALM CARE FOUNDATION, SAKINAKA  
Wt: 50grams,  
Amt: 40.00, 24/06/2015  
Taxes: Rs. 5.00 <Tr>

Date : 08th June  
2015

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](http://www.palmscarefoundation.org) • Email : [info@palmscarefoundation.org](mailto: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 2015

**FC Receipts & Payments Account For the year ended 31st March 2015**

Receipt	Amount Rs.	Payments	Amount Rs.
To opening balance B/f	14,839.00	By Amount utilised	253.00
To FD Interest			
To Interest on FCRA Account	701.00		
To Foreign Contribution Received	13,923.00	By Closing Balance C/f	29,210.00
<b>Total</b>	<b>29,463.00</b>	<b>Total</b>	<b>29,463.00</b>

**FC Balancesheet As at 31st March 2015**

Liabilities	Amount Rs.	Assets	Amount Rs.
<b>Foreign Contribution Fund :</b>		<b>As Bank Balance</b>	
Opening Balance	14,839.00	With ICICI Bank	
Add : This years Receipts	13,923.00	FCRA A/c no.	29,210.00
	28,762.00		
Add: FD Interest			
Add : Interest on FCRA A/c	701.00		
	29,463.00		
Less: Utilised this year	253.00		
Closing Balance	29,210.00		
<b>Total</b>	<b>29,210.00</b>	<b>Total</b>	<b>29,210.00</b>

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

For Raveendran & Co.  
Chartered Accountants  
Firm Registration No. 122324W

P.M.Raveendran  
Proprietor  
Membership No. 111341  
Dated : 17/06/2015



For Palm's Care Foundation

*Nelson Samuels*  
Nelson Samuels  
The Chief Functionary

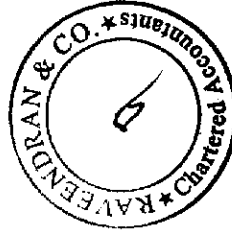


DETAILS of FUND UTILISATION	
( 1st April 2014 - 31st March 2015 )	

No.	Purpose	Amount (Rs.)	Details
1	Communication Expense	253.00	Expenses towards telephone expenses incurred.
2			
3			
		253.00	



*Handwritten signature*



Account of Foreign Contribution for the year ending on 31st March 2015

1. Associations details:

(i) Name and address (in Capital Letters)	PALM'S CARE FOUNDATION FLAT NO.401, B WING, PLOT NO.17, MILLENIUM PARK, SECTOR 25, NERUL EAST, NAVI MUMBAI-400705
(ii) Registration number and date under the Foreign Contribution (Regulation) Act, 1976	60590217 / Dated: 18th July 2015
(iii) Prior permission number and date, if not registered	
(iv) Nature of association	(1) Cultural (2) Economic (3) Educational (4) Religious (5) Social
(v) Denomination in case of religious association	Not a Religious Association
(vi) Total amount of foreign contribution received during the year	Rs. 13,923.00
(vii) Interest earned on the foreign contribution during the year	Rs. 761.00
(a) In the designated bank account:	A/C No.041901001327 / ICICI BANK, VASHI BRANCH
(b) On investments made (Fixed Deposit Receipt etc.) during the year or in the preceding years	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 Cash	In Kind	As Second/Subsequent Recipient In Cash	In Kind		In Cash	In Kind	In Cash	In Kind
1	1. Celebration of national											
2	2. Theatre / Films											
3	3. Maintenance of places of											
4	4. Preservation of ancient /											
5	5. Research											
6	6. Cultural shows											
7	7. Setting up and running											
8	8. Animal husbandry projects											
9	9. Income generation projects /											
10	10. Micro-finance projects											
11	11. Agricultural activity											
12	12. Rural Development											
13	13. Construction and											
14	14. Construction and running of											
15	15. Grant of stipend /											
16	16. Purchase and supply of											
17	17. Conducting adult literacy											
18	18. Education / Scholarships for the	14,839		13,923				28,762			28,762	
19	19. Non-formal education											
20	20. Construction / Repair /											
21	21. Religious schools /											
22	22. Publication and distribution											
23	23. Religious functions											
24	24. Maintenance of priests /											
25	25. Construction / Running of											
26	26. Construction of community											
27	27. Construction and											
28	28. Welfare of the aged /											
29	29. Construction and											
30	30. Welfare of the orphans											
31	31. Construction and											
32	32. Holding of free medical /											
33	33. Supply of free medicine and											
34	34. Provision of aids such as											
35	35. Treatment / Rehabilitation of											
36	36. Treatment / Rehabilitation of											
37	37. Welfare / Empowerment of											
38	38. Welfare of children											
39	39. Provision of free clothing /											
40	40. Relief / Rehabilitation of											
41	41. Help to the victims of riots /											
42	42. Digging of bore wells											
43	43. Stipendium including											
44	44. Vocational training											
45	45. Awareness Camp / Seminar /											
46	46. Providing free legal aid /											
47	47. Holding sports meet											
48	48. Awareness about Aids/HIV											
49	49. Welfare of the physically and											
50	50. Welfare of the Scheduled											
51	51. Welfare of the Other											
52	52. Welfare of the Scheduled											
53	53. Welfare of the Other											
54	54. Survey for socio-economic											
55	55. Establishment expenses											
56	56. Activities other than those											
	Total	14,839		13,923				28,762	283		(283)	28,609

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.	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.	Donor's Name / Individual / Other desc	Name(s) and Address(es)	Purpose(s)	Date/Receipt Month	Amount
1	1	2	3	4	5
(i)	Institutional donors				
(ii)	Individual donors above Rupee				
(iii)	Individual donors Below Rupees One lakh (Only Column 4 and 5 need to be filled)	SON JEONGAH	Educational & Social		13,923.00
	Total				13,923.00

4. Country wise receipt of foreign contribution:

No.	Name of the Country	Amount
1	1	2
1	South Korea	13,923.00
	Total	13,923.00

Declaration

I hereby declare that the above particulars furnished by me are true and correct; also affirm that the foreign contribution has been utilised for the purpose(s) for which the association has been registered /

Place  
Date  
17/06/2015

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



(Certificate to be given by Chartered Accountant)

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 2015 and examined all relevant books and vouchers and certify that according to the audited account:

foreign contribution of worth Rs.13,923.00 was received by the Association during the year 2014-2015;

the balance of unutilised foreign contribution with the Association at the end of the year 31st March 2015 was Rs.28,762.00; (after giving effect of addition of interest of Rs.761 and expenses Rs.283)

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 and with sub-rule (1) of rule 8 of the Foreign Contribution (Regulation) Rules, 1976.

The information in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by me/us.

Place  
Date  
17/06/2015



For Rajendran & Co.  
Chartered Accountants  
Firm Registration No. 124244W  
Proprietor  
Membership No. 211341