



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

Date : 5th JUNE 2018

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 2018.  
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 2018 in respect of PALM'S 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

Enclosures : as stated above

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 2018

**FC Receipts & Payments Account For the year ended 31st March 2018**

Receipt	Amount Rs.	Payments	Amount Rs.
To opening balance B/f	33,640.95	By Amount utilised	36,300.00
To FD Interest		By Bank Charges	127.50
To Interest on FCRA Account	1,140.00		
To Foreign Contribution Received	41,473.80		
		By Closing Balance C/f	39,827.25
<b>Total</b>	<b>76,254.75</b>	<b>Total</b>	<b>76,254.75</b>

**FC Balancesheet As at 31st March 2018**

Liabilities	Amount Rs.	Assets	Amount Rs.
<b>Foreign Contribution Fund :</b>		<b>As Bank Balance</b>	
Opening Balance	33,640.95	With ICICI Bank	
Add : This years Receipts	41,473.80	FCRA A/c no.	39,827.25
	75,114.75		
Add: FD Interest			
Add : Interest on FCRA A/c	1,140.00		
	76,254.75		
Less: Utilised this year	36,300.00		
Bank Charges	127.50		
Closing Balance	39,827.25		
<b>Total</b>	<b>39,827.25</b>	<b>Total</b>	<b>39,827.25</b>

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

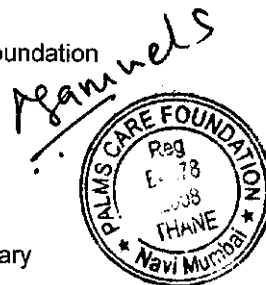
For Raveendran & Co.  
Chartered Accountants  
Firm Registration No. 122324W

P.M.Raveendran  
Proprietor  
Membership No. 111341  
Dated : 24/05/2018



For Palm's Care Foundation

Nelson Samuels  
The Chief Functionary



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 2018

## 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 063990217 / Dated : 18th July 2013
(1) Cultural (2) Economic (3) Educational (4) Religious (5) Social Not a Religious Association Rs. 41,473.80 Rs. 1,140.00 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 Cash	In Kind	As Second/Subsequent Recipient In Cash	In Kind		In Cash	In Kind	In Cash	In Kind
1	2	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 running of hostel for poor Students							-			-	-
15	Grant of stipend / scholarship / assistance in cash and kind to poor/deserving children							-			-	-
16	Purchase and supply of educational material-book,notebooks etc							-			-	-
17	Conducting adult literacy programs.							-			-	-
18	Education / Schools for the mentally challenged.	33,641		41,474				75,115	36,300		38,815	-
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, calipers 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/salaries / honorarium; (iii) Publication of newsletter							-			-	-
56	Activities other than those mentioned above (Furnish Details).							-			-	-
	Communication Expenses Incurred							-			-	-
	Total	33,641		41,474				75,115	36,300		38,815	-

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.	Institutional/ individual /other donors	Name(s) and Address(es)	Purpose(s)	Date/Receipt Month	Amount
1	2	3	4	5	6
(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)	MRS SOOKJA KONG MRS SHEHNAZ TOORAWA MRS SON JEONGAH	Educational & Social Educational & Social Educational & Social		12,325.95 12,341.55 16,806.30
	Total				41,473.80

## 4. Country wise receipt of foreign contribution:

Sl. No.	Name of the Country	Amount
1	2	3
1	Korea	12,325.95
2	Mauritius	12,341.55
3	Korea	16,806.30
4		
	Total	41,473.80

## 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

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

MR. NELSON SAMUELS



(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 2018 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. 33,640.95;

foreign contribution of worth Rs. 41,473.80 was received by the Association during the year F.Y. 2017-2018;

the balance of unutilised foreign contribution with the Association at the end of the year 31st March 2018 was Rs. 38,827.25; (after giving effect of addition of interest of Rs. 1140 and expenses Rs. 36,300, bank charges 127.50)

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

Place :  
Date : Thane

(Notified in the Gazette of India Extraordinary vide GSR 557(E) dated 26 July 2001)



**Raveendran & Co.**  
Chartered Accountants  
Firm Registration Number: 122324W

P. M. Raveendran  
Proprietor  
Membership No.: 111341

DETAILS of FUND UTILISATION	
( 1st April 2017 - 31st March 2018 )	

No.	Purpose	Amount (Rs.)	Details
1	EDUCATION	36,300.00	Expenses towards education incurred.
2			
3			
		36,300.00	

