



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

Date: 26<sup>th</sup> October 2020

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 2019.  
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 2020 in respect of PALM'S CARE FOUNDATION

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

Yours Sincerely, For PALMS CARE FOUNDATION

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

*Nelson Samuel*  
TRUSTEE



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, Plot No. 17, Nerul (E), Navi Mumbai - 400706  
Website : [www.palmscarefoundation.org](http://www.palmscarefoundation.org) • Email : [palmscarefoundation@gmail.com](mailto:palmscarefoundation@gmail.com)  
Cell.: 09223323073 / 08655283180 / 09224488304

**PALM'S CARE FOUNDATION**  
FCRA Reg. No.:083990217  
**FOREIGN CONTRIBUTION (FC) ACCOUNTS**  
**Year Ended 31st March 2020**

**FC Receipts & Payments Account For the year ended 31st March 2020**

Receipt	Amount Rs.	Payments	Amount Rs.
To opening balance B/f	1,748.45	By Amount utilised	-
To FD Interest		By Bank Charges	45.00
To Interest on FCRA Account	131.00		
To Foreign Contribution Received	4,853.80	By Closing Balance C/f	6,688.25
<b>Total</b>	<b>6,733.25</b>	<b>Total</b>	<b>6,733.25</b>

**FC Balancesheet As at 31st March 2020**

Liabilities	Amount Rs.	Assets	Amount Rs.
<b>Foreign Contribution Fund :</b>		<b>As Bank Balance</b>	
Opening Balance	1,748.45	With ICICI Bank	
Add : This years Receipts	4,853.80	FCRA A/c no.	6,688.25
	6,602.25		
Add: FD Interest			
Add : Interest on FCRA A/c	131.00		
	6,733.25		
Less: Utilised this year	-		
Bank Charges	45.00		
Closing Balance	6,688.25		
<b>Total</b>	<b>6,688.25</b>	<b>Total</b>	<b>6,688.25</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 : 22/10/2020



For Palm's Care Foundation

Nelson Samuels  
The Chief Functionary



UDIN: 20111341AAAAD13804

## DETAILS of FUND UTILISATION

( 1st April 2019 - 31st March 2020)

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

*Shamuel*





Account of Foreign Contribution for the year ending on 31st March 2020

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  
063900217 / Dated : 18th July 2013  
(1) Cultural (2) Economic (3) Educational (4) Religious (5) Social  
Not a Religious Association  
Rs. 4,853.50  
Rs. 131.00  
A/C NO.041901001327 / ICICI BANK, VASHI BRANCH  
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	In Cash	In Kind		In Cash	In Kind	In Cash	In Kind
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/underprivileged 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, callipers 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/seminar/Conference.									
46	Providing free legal aid / Running legal aid centre.									
47	Holding, organising and running of health camps.									
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		1,748		4,854			6,602		6,602	

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. :  
Bank :  
Branch :  
Address :

041901001327  
ICICI Bank  
VASHI  
THE EMERALD PLOT NO 195, SEC 12, VASHI, NAVI, MUMBAI

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)	MS SON JEONGAH	Educational & Social		4,853.50
Total					4,853.50

4. Country wise receipt of foreign contribution:

Sl. No.	Name of the Country	Amount
1	Korea	4,853.50
2		
3		
4		
Total		4,853.50

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 / prior permission obtained, to the best of my knowledge. I have not concealed or suppressed any fact.

Place :  
Date :  
22/10/2020

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 2020 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. 1738.45;

foreign contribution of/through Rs.4583.5 was received by the Association during the year F.Y. 2019-2020;

the balance of unutilised foreign contribution at the end of the year 31st March 2020 was Rs.6688.26; (after giving effect of addition of interest of Rs.131, bank charges 45.00)

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 :  
22/10/2020



**Raveendran & Co.**  
Chartered Accountants  
Firm Registration No. 122324W  
F.Y.M. Raveendran  
Proprietor  
Membership No.: 111341

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

UDIN: 20111341 AAAA D13804