



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

Date: 14th June 2021

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 2021.
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 2021 in respect of PALM'S CARE FOUNDATION

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

Yours Sincerely,

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, Plot No. 17, Nerul (E), Navi Mumbai - 400706

Website : www.palmscarefoundation.org • Email : palmscarefoundation@gmail.com

Cell.: 09223323073 / 08655283180 / 09224488304

PALM'S CARE FOUNDATION
FCRA Reg. No.:083990217
FOREIGN CONTRIBUTION (FC) ACCOUNTS
Year Ended 31st March 2021

FC Receipts & Payments Account For the year ended 31st March 2021

Receipt	Amount Rs.	Payments	Amount Rs.
To opening balance B/f	6,688.25	By Amount utilised	-
To FD Interest		By Bank Charges	1,227.36
To Interest on FCRA Account	305.00		
To Foreign Contribution Received	14,562.00		
		By Closing Balance C/f	20,327.89
Total	21,555.25	Total	21,555.25

FC Balancesheet As at 31st March 2021

Liabilities	Amount Rs.	Assets	Amount Rs.
Foreign Contribution Fund :		As Bank Balance	
Opening Balance	6,688.25	With (MAIN) SBI-NEW DELHI BANK	
Add : This years Receipts	14,562.00	FCRA A/c no.	12,424.64
	21,250.25		
Add: FD Interest		With (UTILITY A/C) ICICI Bank	
Add : Interest on FCRA A/c	305.00	FCRA A/c no.	7,903.25
	21,555.25		
Less: Utilised this year	-		
Bank Charges	1,227.36		
Closing Balance	20,327.89		
Total	20,327.89	Total	20,327.89

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 : 14.06.2021



For Palm's Care Foundation

Nelson Samuels

Nelson Samuels

The Chief Functionary



DETAILS of FUND UTILISATION

(1st April 2020 - 31st March 2021)

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

Samuel's



To
The Secretary to the Government of India,
Ministry of Home Affairs, Jansalmer House, 25, Mansingh Road,
New Delhi - 110011

Account of Foreign Contribution for the year ending on 31st March 2021

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, MILLENNIUM PARK, SECTOR 25, NERUL EAST, NAVI MUMBAI-400708 083990217 / Dated : 18th July 2013				
(1) Cultural	(2) Economic	(3) Educational	(4) Religious	(5) Social
Not a Religious Association				
Rs. 14,582.00				
Rs. 305.00				
Main A/C NO.30777068285/SBI NEW DELHI MAIN BRANCH -BRANCH (00891) / 11 SANSAD MARG, NEW DELHI 110001 / Utility A/C No.041901001327 / ICICI BANK VASHI BRANCH				
11 SANSAD MARG, NEW DELHI 110001 / THE EMERALD PLOT NO 195, SEC 12, VASHI NAVI MUMBAI				

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

Sl. No.	Purpose	Previous Balance		Receipt during the year				Total	Utilised		Balance	
		In Cash	In Kind	As First Recipient	In Kind	As Second/ Subsequent Recipient	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/colleges							-			-	-
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.	6,688		14,582				21,250	-		21,250	-
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	Disposal of bone walls.							-			-	-
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	6,688	-	14,582	-	-	-	21,250	-	-	21,250	-

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).

Main Account No.	30777068285
Bank:	SBI DELHI - NEW DELHI BRANCH
Branch:	SBI NEW DELHI MAIN BRANCH - BRANCH (00891)
Address:	11 SANSAD MARG, NEW DELHI 110001
Utility 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. SHEHNAZ TOORAWA	Educational & Social		14,582.00
	Total				14,582.00

4. Country wise receipt of foreign contribution:

Sl. No.	Name of the Country	Amount
1	2	3
1	MAURITIUS	14,582.00
2		
3		
4	Total	14,582.00

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 : Navi Mumbai
Date : 14/06/2021

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 2021 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. 6,688.25:foreign contribution of worth Rs. 14,582 was received by the Association during the year E.Y. 2020-2021:the balance of unutilised foreign contribution with the Association at the end of the year 31st March 2021 was Rs. 20,327.82; (after giving effect of addition of interest of Rs. 305 and bank charges Rs. 1227.36)

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 : Thane
Date : 14/06/2021



Raveendran & Co.
Chartered Accountants
Firm Registration Number: 122324W
Chartered Accountants
Firm Registration No. 122324W
P. M. Raveendran
Proprietor
Membership No. 111341

