

Form FC-4
[See rule 17]

Darpan ID*** : TN/2016/0111982

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyan Chand National Stadium, India Gate
New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2020

1. (a) Name and address of person/association: Voluntary Health Services
Adyar, Madras-
- (b) FCRA registration/prior permission number and date: 075900485

2. Details of receipt of foreign contribution :

(i) Foreign Contribution received in cash/kind(value):

(a) Brought forward foreign contribution at the beginning of the year(Rs.) 19888.33

(b) Income During the year*:

(i) Interest: 550858.00

(ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
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(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 137366868.00

(ii) as transfer from a local source: 51227.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 137988841.33

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution,

e.g. sale proceeds from assets created from foreign contribution, or interest thereon during the year, income from projects/activities.

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	SRI RAMULU	Individual	DINDIVANAM, TAMIL NADU , India, Email Id: , Website Address :	Social	Hospital Running Cost	51227.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
2	UNIVERSITY OF WARWICK	Institutional	GIBBET HILL, UNIVERSITY OF WARWICK, COVENTRY CV4 7AL, LONDON , United Kingdom, Email Id: P.Saravanan@warwick.ac.uk, Website Address :	Social	Hospital Running Cost	1306719.00
3	RAMESH VAIDHYANATHAN RAJEE VISWANATHAN	Institutional	1504, LAUREL HILL RD, VIENNA, VA 22182-1712 , United States of America, Email Id: , Website Address :	Social	Hospital Running Cost	15061.00
4	RAM NARAYAN GOPALAKRISHNAN	Individual	USA , United States of America, Email Id: , Website Address :	Social	Hospital Running Cost	106356.00
5	American Association for Social Advancement of India	Institutional	No-1136 Lake Breeze Drive Gaithersburg USA 20878 , United States of America, Email Id: , Website Address :	Social	Hospital Running Cost	313200.00
6	SAILORS SOCIETY	Institutional	SEAFARER HOUSE, 74 St.ANNES ROAD, SOUTHAMPTON SO199FF, ENGLAND. , United Kingdom, Email Id: Swelch@sailors-society.org, Website Address :	Social	Hospital Running Cost	888931.00
7	GILEAD	Institutional	FOSTER CITY, CA (HEAD QUARTERS) 333 LAKESIDE DRIVE FOSTER CITY, CA 94404 , United States of America, Email Id: Grants@gilead.com , Website Address :	Social	Social Activity to Transgender	7106910.00
8	CENTERS FOR DISEASE CONTROL AND PREVENTION	Institutional	CDC OFFICE OF FINANCIAL RESOURCES, 2920, BRANDYWINE ROAD, ATLANTA, GA 30341 , United States of America, Email Id: , Website Address :	Social	Technical Assistant to NACP	79430724.00
9	PARTNERS IN HEALTH BWH BRIGHAM WOMENS HOSPITAL	Institutional	USA , United States of America, Email Id: kfreedberg@partners.org, Website Address :	Social	Research Activity HIV AIDS	1659648.00
10	MGH GENERAL HOSPITAL CORP DIR MSTR	Institutional	USA , United States of America, Email Id: cebenjamin@mgh.harvard.edu, Website Address :	Social	Research Activity HIV AIDS	15573698.00

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Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
11	CALIFORNIA UNIVERSITY	Institutional	USA , United States of America, Email Id: fmares@ad.ucsd.edu, Website Address :	Social	Research Activity HIV AIDS	27693098.00
12	AMFAR THE FOUNDATION FOR AIDS RESEARCH	Institutional	USA , United States of America, Email Id: monica.coniglio@amfar.org, Website Address :	Social	Research Activity HIV AIDS	3272523.00

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Sl.No	Purpose	Amount
1	Social	137366868.00

3. Details of Utilisation of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/activity	Address/Location	Previous Balance		Receipt during the year		Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

(b) Details of utilisation of foreign contribution:

- (i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 128761146.66
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :0.00
- (iii) Total utilisation of foreign contribution (Rs.) (i+ii):128761146.66

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, states that the acceptance of foreign contribution is not likely to affect prejudicially:

- (A) the sovereignty and integrity of india; or
- (B) the security, strategic, scientific or economic interest of the state; or
- (C) the public interest; or
- (D) freedom or fairness of election to any Legislature; or
- (E) friendly relations with any foreign state; or
- (F) harmony between religious, racial, social, linguistic or regional groups, castes or communities.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
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Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(e) Total utilisation in the year (Rs.)(b+c+d) 128761146.66

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	0.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	0.00
	Closing balance of FD	0.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

(a) Cash in hand: 0.00

(b) in FC designated bank account: 0.00

(c) in utilisation bank account(s): 9227694.67

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of land and building remained unutilised for more than two year:

Sl. No.	Location of land and building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

(7) (a) Details of FCRA Account for receipt of foreign contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	e-mail	IFSC Code	Account number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	011-23374390	FCRA.00691@SBI.CO.IN	SBIN0000691	XXXXXXXX5727	16/04/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising (As on 31st March of the year ending)

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
INDIAN OVERSEAS BANK	12, 12, SARDAR PATEL ROAD TAMIL NADU 600020	044-24913138	iob0002@iob.in	IOBA0000002	000201000012974	11/03/1993

(c) Details of all utilisation bank accounts (if any) for utilisation of Foreign Contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
INDIAN OVERSEAS BANK	VHS CAMPUS I T CORRIDOR, TARAMANI TARAMANI TTTI POST 600113 CHENNAI TAMIL NADU 600113, Chennai, Tamil Nadu, Chennai (Madras)	044-22542555	iob1744@iob.in	IOBA0001744	XXXXXXXXXX XX2222	29/04/2021
INDIAN OVERSEAS BANK	VHS CAMPUS I T CORRIDOR, TARAMANI TARAMANI TTTI POST 600113 CHENNAI TAMIL NADU 600113, Chennai, Tamil Nadu, Chennai (Madras)	044-22542555	iob1744@iob.in	IOBA0001744	XXXXXXXXXX XX6666	29/04/2021

8 *Whether during the period under report:

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|--------|--|----|
| (i) | any foreign contribution was transferred to any FCRA registered association? | No |
| (ii) | any foreign contribution was transferred to any Non FCRA registered association? | No |
| (iii) | any functionary of the Association has been prosecuted or convicted under the law of the land? | No |
| (iv) | any asset created out of foreign contribution is registered in names other than the name of Association? | No |
| (v) | any domestic contribution has been created in any FCRA Account? | No |
| (vi) | the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account? | No |
| (vii) | the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? | No |
| (viii) | the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011? | No |
| (ix) | the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act? | No |
| (x) | the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received? | No |
| (xi) | any fixed asset acquired out of foreign contribution has been sold out? | No |
| (xii) | sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account? | No |
| (xiii) | any FD proceeds has been credited in any account other than FCRA Account? | No |
| (xiv) | any organization/entity not belonging to the Association is being managed/financially supported by the Association? | No |
| (xv) | the Association has utilised any foreign contribution outside India? | No |

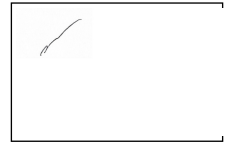
*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

Declaration

I/We PROF S SURESH hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.



PROF S SURESH
[Name of the Chief Functionary
(Secretary)]

(Seal of the Association)



Ministry of Home Affairs