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### SETH MADANLALL PALRIWALA FOUNDATION

Associates - Palriwala India Foundation, Liechtenstein, Switzerland [Regd. U/S 12A of the I. T. Act, 1961 under No. DIT (E) / T - 7 / 8E / 169 / 93-94] Exemption Certificate No. DIT (E)/873/8E/169/93-94 U/S. 80G of the I. T. Act, 1961. Registration Certificate under Foreign Contribution (Regulation) Act, 1976 NO. 147120590

#### Kolkota Office

8B, RAJHANS, 6, HASTINGS PARK ROAD, ALIPUR, KOLKATA – 700 027 (INDIA) PHONES: +91-33-2479-3090 +91-33-2479-1057

Email: sssmpvtltd@dataone.in

#### Registered / Chairman's Office

C 567, DEFENCE COLONY, NEW DELHI – 110 024 (INDIA) PHONE: +91 - 11 - 41087135 TELEFAX +91 - 11 - 24332700

Email: palriwalafoundations@airtelmail.in

#### HAND DELIVERY

NEW DELHI January 03, 2013

The Secretary to the Government of India, FCRA Wing,
Ministry of Home Affairs,
NDCC II Building, Jai Singh Road,
New Delhi-110 011

Dear Sir/Madam,

#### **REG:RETURN IN FORM FC-6**

We have successfully submitted the Return in FORM FC-6 being the account of Foreign Contribution for the year ending March 31, 2012 with Certificate under FCRA Rules online on December 31, 2012.

We are now forwarding herewith hard copy of the above mentioned Return (3 sheets) duly signed by the Chief Functionary of our foundation along with a Certificate under Form FC-6 duly signed by the Chartered Accountants for your information and record.

We hope the above will meet your requirements.

Kindly ignore the Return inadvertently submitted on line on December 24, 2012.

**Trustee** 

Thanking you.

Yours sincerely,

For Seth Madaniali Pairiwala Foundation

(G. N. Palriwala)

Encl.: As above

mm@mmcharteredaccountants.com
Web.: www.mmcharteredaccountants.com



## CERTIFICATE UNDER FORM FC-6 Under the Foreign Contribution (Regulation) Rules, 2011

We have audited the account of SETH MADANLALL PALRIWALA FOUNDATION, C-567, Defence Colony, New Delhi-1100024 (Old Address – 8 B, Rajhans, Hastings Park Road, Alipur, Kolkata (Dist), West Bengal- 700027) for the year ending 31<sup>st</sup> March, 2012 and examined all relevant books and vouchers and certifying that according to the audited accounts read with notes on the accounts:

- i) The brought forward foreign contribution at the beginning of the year was Rs. 2,69,11,621.
- ii) Foreign contribution of worth Rs. 3,15,26,000 (as per the certificate of foreign inward remittance provided by Indian Overseas Bank of Defence Colony Branch vide No. IR-451 dt. 06-04-11, IR-654 dt. 16-05-11, IR 2219 dt. 28-09-11, IR-2893 dt.22-12-11, & IR-542 dt. 01-03-12) and interest of Rs. 16,69,254 was received by the association of Corpus for approved project during the year 2011-12.
- iii) The balance of unutilized foreign contribution with the association as at 31<sup>st</sup> March, 2012 was Rs. 3,64,17,999.
- iv) Certified that the association has maintained the accounts of Foreign Contribution and records relating thereto in the manner specified in the Section 19 of the Foreign Contribution (Regulation) Act 2010 (42 of 2010) read with rule 16 of the foreign contribution (Regulation) Rules 2011.
- v) The information furnished in this certificate and in the enclosed Balance Sheet and statement of receipt and payment is correct as checked by us.

For Mehrotra & Mehrotra

Chartered Accountants

Rajesh Jhalani

(Partner)

M. No. 74809

Place: New Delhi

Dated: 2<sup>nd</sup> January, 2013

[See rule 17(1)] Form FC-6

To

Ministry of Home Affairs, NDCC-II Building, Jai Singh Road, New Delhi - 110001 The Secretary to the Government of India

Account of Foreign Contribution for the year ending on 31 st March, 2012

- Association details
- (i) Name and address

8B, Rajhans, Hastings Park Foundaation Seth Madanlal Palriwala

Road, Alipur

Kolkata(Dist

West Bengal - 700027

Cultural, Educational, Social

- (ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 147120590
- (iii) Prior permission number and date, if not registered
- (iv) Nature of association

(v) Denomination in case of religious association

2 (i) Total number of foreign contribution received during the year

(ii) Interest earned on the foreign contribution during the year

(a) In the designated bank account

31526000.00

1584918.00 84336.00

		(in rupees) 2	received and	contribution has been		3. Purpose(s)	(b) On in
4	ω	2	1		SI.No		vest
Relief / Rehabilitation of victims of natural	Establishment of Corpus Fund.	Activities other than those mentioned above	Purchase of land.		SI.No. Purpose		(b) On investments made (Fixed Deposit Receipt etc) during the year or in the preceding years
1497118.00 0.00	25414503.00 0.0	0.00 0.00	0.00 0.00	In cash kind	Previous balance		eposit Receipt et
00	00 27	00	00	0 0			c) du
0.00 0.00	25414503.00 0.00 27273180.00 0.00	0.00 0.00	50150.00 0.00	In cash kind	As first receipient	Recei	iring the year or i
0.00 0.00	0.00	1669254.00	0.00 0.00	In cash	As Second receipient	Receipt during the year	n the precedi
0.00	0.00	0.00	0.00	In kind	T Q	year	ng ye
0.00	27273180.00	1669254.00	50150.00	1000	To the		
0.00 0	17766802.00 0	0.00 0.00 1669254.00 0.00 1669254.00 1669254.00 0.00	In cash kind 50150.00 0.00		Utilised		1584918.00
0.003		.00	.00	In			
0.00 0.00 1497118.00 0.00	0.00 0.00 27273180.00 17766802.00 0.00 34920881.00 0.00	0.00 0.00	0.00 0.00	In cash kind	Balance		

	Total:	9	00	7	0	5	
SI.No.		Welfare of children.	Construction of community halls etc.	Rural Development.	Treatment / Rehabilitation of persons suffering from leprosy.	Welfare of the aged / widows.	calamities.
Purpose	26911621.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	_
CD	31526000.00 0.00	0.00 0.00 1358805.00 0.00	0.00 0.00 1688865.00 0.00	940000.00 0.00	50000.00 0.00	165000.00 0.00	
Specific Activity	1669254.00 0.00			0.00 0.00	0.00 0.00	0.00 0.00	
	33195254.00	1358805.00	0.00 0.00 1688865.00	940000.00	50000.00	165000.00	
	26911621.00 0.00 31526000.00 0.00 1669254.00 0.00 33195254.00 23688876.00 0.00 36417999.00 0.00	0.00 0.00 1358805.00 1358805.00 0.00	1688865.00 0.00	940000.00 0.00	50000.00 0.00	165000.00 0.00	
Address	36417999.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	

for which

foreign contribution

has been

received and utilized -

addresses of Places with

activities specific

relevant provisions of the Foreign Contribution (regulation) Act, 2010 (42 of 2010), warranting appropriate action Caution: Submission of false information or concealment of material facts shall attract the

4. 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)

011501000026616

Indian Overseas Bank

Shopping Complex Defence Colony Unit No A-19-22 Moolchand

Delhi - 110024

Address

Bank name

A/c No

Tollicipation	or roreign 2	wise receipt 1	6. Country SI.No	7	H	6	V	4	ω	2	contribution 1	of foreign Ir	wise receipt
Total				Total(A+B)	Individual donors(B):-	OTHER	Palriwala India Foundation	Institutional donors(A):-	ise receipt				
	Switzerland	India	Country Name		:- NIL		Landstrssee 97, PO Box 17 F-19494, Schaan, Principality of Liechtenstein,	Landstrssee 97, PO Box 17 F-19494, Schaan, Principality of Liechtenstein,	Landstrssee 97, PO Box 17 F-19494, Schaan, Principality of Liechtenstein,	Landstrssee 97, PO Box 17 F-19494, Schaan, Principality of Liechtenstein,	Landstrssee 97, PO Box 17 F-19494, Schaan, Principality of Liechtenstein,	A):-	Address
						Activities other than those mentioned above	Establishment of Corpus Fund.	The state of the s	Purpose				
						31/03/2012	01/03/2012	22/12/2011	28/09/2011	16/05/2011	06/04/2011	designation of the state of the	Receipt
33195254.00	31526000.00	1669254.00	Amount	33195254.00		1669254.00	01/03/2012 7363500.00	22/12/2011 7894500.00	7318500.00	16/05/2011 6745500.00	06/04/2011 2204000.00	***************************************	Amount

# Declaration

knowledge. I have not concealed or suppressed any fact. been utilised for the purpose(s) for which the association has been registered / prior permission obtained, to the best of my I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has Seth Madaniali Pairiwala Foundation

Signature of the Chief Functionary (Name of the Chief Functionary and Seal of the Association)

S. N. Patriwala

Date:

Place:

3 of 3

Returns submitted to the ministry: Monday, December 31, 2012 Application printed on: Wednesday, January 02, 2013

1/2/2013