

B S R & Associates LLP

Chartered Accountants

1st Floor, Lodha Excelus,
Apollo Mills Compound
N. M. Joshi Marg, Mahalaxmi
Mumbai - 400 011
India

Telephone +91 (22) 3989 6000
Fax +91 (22) 3090 2511

Private and confidential

Vidya Shah
The Chief Functionary
EdelGive Foundation
Edelweiss House
Off CST Road
Kalina
MUMBAI 400 098

23 December 2014

Dear Ms. Shah,

We have examined the audited books of accounts and related account of foreign contribution of EdelGive Foundation ('the Association'), Edelweiss House, Off CST Road, Kalina, Mumbai, Maharashtra - 400098 having Registration Number 083781313 dated 10 February 2012 for the year ended the 31 March 2014. To the best of our knowledge and belief, and according to the information and explanations given to us and based on our examination of the account and the related records maintained by the Association, we confirm the following:

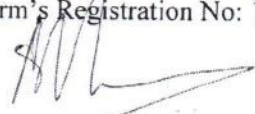
- (i) The brought forward foreign contribution at the beginning of the year was Rs. 1,996,977;
- (ii) Foreign contribution amounting to Rs. 2,311,355/- (net of bank charges) was received by the Association during the financial year ended 31 March 2014;
- (iii) The balance of unutilized foreign contribution with the Association at the end of the year at 31 March 2014 was Rs. 3,099,032/-;
- (iv) The Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010, read with rule 16 of the Foreign Contribution (Regulation) Rules, 2011; and
- (v) The information furnished in the enclosed Form FC-6 for the year ended 31 March 2014 prepared by the Association and stamped by us for identification purposes only is in agreement with the books of account.

Yours faithfully

For B S R & Associates LLP

Chartered Accountants

Firm's Registration No: 116231W/W-100024


Ashwin Suvarna

Partner

Membership No: 109503

B S R & Associates (a partnership firm with
Registration No. BA69226) converted into
B S R & Associates LLP (a Limited Liability,
Partnership with LLP Registration No. AAB-8182)
with effect from October 14, 2013

Registered Office:
1st Floor, Lodha Excelus
Apollo Mills Compound
N.M. Joshi Marg, Mahalaxmi
Mumbai - 400 011

FORM FC -6

[See rule 17 (1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
FCRA Wing / Foreigners Division, "Jaisalmer House",
26, Mansingh Road,
New Delhi - 110 011.

Subject: Account of Foreign Contribution for the year ending on the 31st March 2014

1. Associations details:

(i) Name and address (in block letters): EDELGIVE FOUNDATION, EDELWEISS HOUSE, OFF
CST ROAD, KALINA, MUMBAI, MAHARASHTRA-400098

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of
2010): 083781313 dated 10/02/2012

(iii) Prior permission number and date, if (ii) above is not applicable: **Not Applicable**

(iv) Nature of the Association: (a) ~~Cultural~~ (b) ~~Economic~~ (c) ~~Educational~~ (d) ~~Religious~~ (e) **Social**

(v) Denomination in case of religious Association: (a) Hindu (b) Sikh (c) Muslim (d) Christian

(e) Buddhist (f) Others: **Not Applicable**

2. (i) Total amount of foreign contribution received during the financial year : **Rs 2,311,355 /-**

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

(a) In the designated bank account: NIL

(b) On investments made (Fixed Deposit Receipt etc.) during the year or in the preceding years: NIL

***Net of Bank charges**



EdelGive Foundation

Corporate Identity Number : U65999MH2008NPL182809

Registered Office : Edelweiss House, Off CST Road, Kalina, Mumbai 400098 ☎ +91 22 4009 4400 www.edelgive.org

3. Purposes for which foreign contribution has been received and utilised

Sl. No	Purpose	Previous Balance		Receipt during the year				Utilised		Balance		Places with addresses of specific activities
		In	In kind	As first recipient	As second /subsequent recipient		Total	In	In kind	In	In kind (value)	
		Cash (3.)	(value) (4)	Cash (5) (*)	In kind (6)	Cash (7)	(9)	Cash (10)	(value) (11)	Cash (12)	(13)	(14)
1	2											
1	To meet objectives of EdelGive Foundation	1,093,474	Nil	955,033	Nil	Nil	955,033	Nil	Nil	2,048,507	Nil	
2	For the running expenses of Project Anando in Washim District. The all round development of underprivileged rural children in the age group of 11 - 18 years through a 3E approach - Educate, Empower and equip for employability.	903,503	Nil	1,356,322	Nil	Nil	1,356,322	1,209,300	Nil	1,050,525	Nil	Washim District, Maharashtra
	Total	1,996,977		2,311,355			2,311,355	1,209,300		3,099,032		

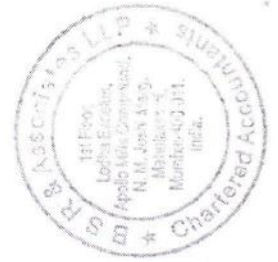
*Net of Bank charges





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 - books, 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 camp
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 the 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 welfare programs.
55. Establishment expenses -

5. Donor wise receipt of foreign contribution:

Sl. No	Institutional /Individual/other donors	Name(s) & address(es)	Purpose(s)	Date & month of receipt	Amount (*)
1	Individual	Ajit Arvind Prabhu C/o QuEST Global Services Pte Ltd, 7 Temasek Boulevard, #09-04 Suntec Tower One, Singapore 038987	To meet the objectives of EdelGive Foundation	3-Apr-13	43,500.00
			Subtotal (A)		43,500.00
2	Institutional	ATDTA STIFTUNG HILFE ZUR SELBSTHILFE, Zürcherstrasse 156, CH 8645 Jona, Zurich, Switzerland	For the running expenses of Project Anando in Washim District .The all round development of underprivileged rural children in the age group of 11 – 18 years through a 3E approach - Educate, Empower and equip for employability.	24-Oct-13	1,356,322
3	Institutional	SWISS RE AG, Swiss Reinsurance Company Ltd Mythenquai 50/60, 8022, Zurich, Switzerland	To meet the objectives of EdelGive Foundation	23-Jan-14	911,533
			Subtotal (B)		2,267,855

* Net of Bank charges

(i) From institutional donors –As per subtotal (B): Rs 2,267,855 /-

(ii) From individual donor(s), above Rupees One lac: Nil

(iii) From individual donor(s), below Rupees One lac –As per subtotal (A): Rs 43,500 /-

Total [(i)+(ii)+(iii)]: Rs 2,311,355/-

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 granted registration or prior permission by the Central Government, to the best of my knowledge. I have not concealed or suppressed any fact.

Place: Mumbai

Date: 23rd December 2014





VIDYA RASHESH SHAH
(CHIEF FUNCTIONARY)