

Form FC-4
[See rule 17(1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-II Building,"
1, JAI SINGH Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2016

1. Association FCRA registration number and name

(i). Number : 076030320
(ii). Name : AUM PRANAVA ASHRAM TRUST

2. Details of receipt and utilisation of foreign contribution :

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

a) Brought forward foreign contribution at the beginning of the year(Rs.)	0.00
b) Interest or other receipt during the year	3023322.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	8108553.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	11131875.00

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Sonarpur Gorkhara Ghospara Tarun Tirtha	Institutional	South 24, Parganas, Sonarpur, WEST BENGAL (on behalf of Missione Calcutta Onlus, Italy), India, Email Id: missionecalcutta.india@gmail.com, Website Address : http://www.missionecalcutta.it	Social	830000.00
2	Verein Aum Pranava One World One Family	Institutional	Reimersgasse 14/17/1, A-1190, WIEN, Austria, Email Id: rene.lucinski@aumpranava.at, Website Address :	Social	260610.00
3	Sonarpur Gorkhara Ghospara Tarun Tirtha	Institutional	South 24, Parganas, Sonarpur, WEST BENGAL (on behalf of Missione Calcutta Onlus, Italy), India, Email Id: missionecalcutta.india@gmail.com, Website Address : http://www.missionecalcutta.it	Social	35830.00
4	Verein Aum Pranava One World One Family	Institutional	Reimersgasse 14/17/1, A-1190, WIEN, Austria, Email Id: rene.lucinski@aumpranava.at, Website Address :	Social	273553.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
5	Edeltraud Englert	Individual	Im Tal 3, 3180 - Lilienfeld , Austria, Email Id: traude.englert@gmail.com, Website Address :	Social	1066065.00
6	Verein Aum Pranava One World One Family	Institutional	Reimersgasse 14/17/1, A-1190, WIEN , Austria, Email Id: renate.lucinski@aumpranava.at, Website Address :	Social	668300.00
7	Walter Huber	Individual	Grabenweg 3, CH - 5023, Rothenburg , Switzerland, Email Id: w.r.huber@bluewin.ch, Website Address :	Social	108873.00
8	Edeltraud Englert	Individual	Im Tal 3, 3180 - Lilienfeld , Austria, Email Id: traude.englert@gmail.com, Website Address :	Social	969174.00
9	Sonarpur Gorkhara Ghospara Tarun Tirtha	Institutional	South 24, Parganas, Sonarpur, WEST BENGAL (on behalf of Missione Calcutta Onlus, Italy) , India, Email Id: missionecalcutta.india@gmail.com, Website Address : http://www.missionecalcutta.it	Social	889674.00
10	Sonarpur Gorkhara Ghospara Tarun Tirtha	Institutional	South 24, Parganas, Sonarpur, WEST BENGAL (on behalf of Missione Calcutta Onlus, Italy) , India, Email Id: missionecalcutta.india@gmail.com, Website Address : http://www.missionecalcutta.it	Social	923420.00
11	Verein Aum Pranava One World One Family	Institutional	Reimersgasse 14/17/1, A-1190, WIEN , Austria, Email Id: renate.lucinski@aumpranava.at, Website Address :	Social	159045.00
12	Sankaranarayanan	Individual	Lange Voort 235, 2343, Oegstgeest , Netherlands, Email Id: ksankar0206@gmail.com, Website Address :	Social	200000.00
13	Verein Aum Pranava One World One Family	Institutional	Reimersgasse 14/17/1, A-1190, WIEN , Austria, Email Id: renate.lucinski@aumpranava.at, Website Address :	Social	401886.00
14	Krishnamoorthy	Individual	301, East Robertson, Brandon, Florida 33511 , United States of America, Email Id: moorthy301@gmail.com, Website Address :	Social	31996.00
15	Peter Mereery Nielsen	Individual	P.O. Box 1211, Byron Bay NSW - 2481 , Australia, Email Id: pnielsen@tpg.com.au, Website Address :	Social	30557.00
16	Shankar Iyer	Individual	Neel Sidhi Towers, B - 502, Sector 12, Vashi, Navi Mumbai - 400 073 (working in Dubai) , India, Email Id: siyer71@gmail.com, Website Address :	Social	25000.00
17	Edeltraud Englert	Individual	Im Tal 3, 3180 - Lilienfeld , Austria, Email Id: traude.englert@gmail.com, Website Address :	Social	899719.00

SL.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
18	Walter Huber	Individual	Grabenweg 3, CH - 6023, Rothenburg, Switzerland, Email Id: w.r.huber@bluewin.ch, Website Address :	Social	118616.00
19	ARMINKREBS	Institutional	BARWIES 292,A-6974 MIEMING/TIROL, Austria, Email Id: , Website Address :	Social	162472.00

(b). Cumulative purpose-wise amount of all foreign contribution donation received :

SL.No	Purpose	Amount
1	Social	8108553.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	5206065.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	0.00
c. Total invested in term deposits(Rs.)	5850000.00
Total Purchase of fresh assets(Rs.)	1250.00
Total utilization in the year(Rs.) (a+b+c+d)	5207315.00

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which 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

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 326918.00

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00

3. (a) Details of designated Fe bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	26/10 AMMAN SANNATHI STREET, TENKASI, TENKASI, Tamil Nadu, Tirunelveli(kattabomman)	SBIN0000928	10955561636

3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	TENKASI, TENKASI, Tamil Nadu, Tirunelveli(kattabomman)	SBIN0000928	10955561636

Declaration

I hereby declare that the above particulars furnished by me are true and correct

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

V. Viswanath
AUM PRANAVA ASHRAM TRUST
Managing Trustee
(V. VISWANATHAN)

Signature of the Chief Functionary



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