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.

Form FC-4

[See rule 17]

Darpan ID : TN/2017/0165045

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, 2023

1. (a) Name and address of person/association: AUM PRANAVA ASHRAM TRUST

AUM PRANAVA ASHRAM TRUST

C-1-8, FIVE FALLS BYPASS ROAD ILANJI - 627 805 TIRUNELVELI DISTRICT TAMIL NADU,ILANJI,627805

(b) FCRA registration/prior permission number and date: 076030320 20/07/2007

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.) 0.00

(b) Income During the year*:

(i) Interest: 3727167.00

(ii) Other receipts from projects/activities:

| Sl. No | Name and location of project/activity | Year of commencement of the project / | Income during the year (Rs.) |
|--------|---------------------------------------|---------------------------------------|------------------------------|
| | | activity | |
| | | | |

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 9056651.00(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 12783818.00

*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 | | official address; email address; | 1 | project | Amount Rs |
|-------|----------------|-----|-------------------------------------|-----|---------|-----------|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |

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/Individ ual | Detail of the donor: official address; email address; website address: | Purposes for which received (social,cultural,educ ational,economic,rel igious) | Specific activity / project | Amount Rs |
|-------|---|------------------------------|--|--|---|------------|
| 1 | NORIS ANDREA | Individual | VIA VITTORIO, EMANUELE 3, PETTINENGO 13843 , Italy, Email Id: andrea@noren.it, Website Address : | Social | CHILDREN HOME AND OLDAGE HOME COMPLETE CARE | 2998.00 |
| 2 | Walter Huber | Individual | Grabenweg 3, CH - 6023, Rothenburg , Switzerland, Email Id: w.r.huber@bluewin .ch, Website Address : | Social | CHILDREN HOME AND OLDAGE HOME COMPLETE CARE | 301059.00 |
| 3 | Verein Aum Pranava One World One Family | Institutional | Reimersgasse 14/17/1, A-1190, WIEN, Austria, Email Id: renate.lucinski@au mpranava.at, Website Address : | Social | CHILDREN HOME AND OLDAGE HOME COMPLETE CARE | 5038378.00 |
| 4 | RAJARAM NEELAKANTAN | Individual | 1841 E. Boulder Dr, Mount Prospect, IL- 60056, USA, United States of America, Email Id: n_rajaram@hotmai 1.com, Website Address : | Social | CHILDREN HOME AND OLDAGE HOME COMPLETE CARE | 10001.00 |
| 5 | MARIA LILLA MUSARRA | Individual | VIA VITTORIO, EMANUELE 3, PETTINENGO 13843 , Italy, Email Id: mlmusarra@gmail. com, Website Address : | Social | CHILDREN HOME AND OLDAGE HOME COMPLETE CARE | 4285.00 |
| 6 | KAVITHA RAMASAMI | Individual | 24 MAIDA ROAD, EDISON, NJ 08820, United States of America, Email Id: kavitha.ramasami@ gmail.com, Website Address : | Social | CHILDREN HOME AND OLDAGE HOME COMPLETE CARE | 100000.00 |
| 7 | HOPE ABIDES | Institutional | 5012, MACBETH DRIVE, ANACORTES, WA 98221, United States of America, Email Id: brent.adams@hope abides.org, Website Address : https://www.hopea bides.org | Educational | CHILDREN HOME AND OLDAGE HOME COMPLETE CARE | 552538.00 |
| 8 | GURU KRUPA FOUNDATION INC | Institutional | P.O.Box 81, JERICHO, NY 11753, United States of America, Email Id: mpadm@yahoo.co m, Website Address : http://www.guru- krupa.org | Social | CHILDREN HOME AND OLDAGE HOME COMPLETE CARE | 1601491.00 |

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| Sl.No | Name of donors | Institutional/Individ ual | Detail of the donor: official address; email address; website address: | Purposes for which received (social,cultural,educ ational,economic,rel igious) | Specific activity / project | Amount Rs |
|-------|----------------------------|------------------------------|---|--|---|-----------|
| 9 | Dr Seshan Natarajan | Individual | 1640 BALMORAL CIRCLE INVERNESS IL 60067 4719, United States of America, Email Id: anusham@comcast. net, Website Address : | Social | CHILDREN HOME AND OLDAGE HOME COMPLETE CARE | 80000.00 |
| 10 | CHRISTOPHER SPENCE | Individual | Mole End, Bedfield, Suffolk, IP13 7EB, United Kingdom, Email Id: christopherjohnspe nce@yahoo.co.uk, Website Address : | Educational | CHILDREN HOME AND OLDAGE HOME COMPLETE CARE | 880901.00 |
| 11 | BALAJI VAIDYANATHA N | Individual | 1642, S. LOS ALTOS DRIVE, CHANDLER, ARIZONA 85286, United States of America, Email Id: beevy_14@yahoo.c om, Website Address : | Social | CHILDREN HOME AND OLDAGE HOME COMPLETE CARE | 20000.00 |
| 12 | Armin Krebs | Individual | Ground Floor, Room No.II, Shyam Smrithi III, Kannadanagapalli Rd., Puttaparthi 515 134 A.P. India , Germany , Email Id: arminkrebs999@g mail.com, Website Address : | Social | CHILDREN HOME AND OLDAGE HOME COMPLETE CARE | 465000.00 |

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

| Sl.No | Purpose | Amount |
|-------|-------------|------------|
| 1 | Social | 7623212.00 |
| 2 | Educational | 1433439.00 |

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/acti vity | | Previous Ba | lance | Receipt dur | ing 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) |

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 7685675.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :1370976.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):9056651.00

** 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 Recent Recent Recent Recent and Recent Rece (A) the soverignty 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 Legistature; or
- (E) friendly relations with any foreign state; or

(F) harmony between religious, racial, social, lingusitic or relgional groups, castes or communities.

(b) Details of purchase of fresh assets included in Para3(a) above:

| Sl. No. | Name of project/activity | Details of fresh assets | Objective of acquiring fresh assets | Cost of fresh assets (In Rs.) |
|---------|--------------------------|-------------------------|---|----------------------------------|
|---------|--------------------------|-------------------------|---|----------------------------------|

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

| Sl. No. | Description of the assets | Value as on beginning of the Financial Year (in Rs.) | Value of assets acquired during the Financial Year (in Rs.) | Value of assets disposed during the Financial Year (in Rs.) | Value as per the balance sheet at the end of the Financial Year (in Rs.) |
|---------|---------------------------|---|--|--|--|
| (1) | (2) | (3) | (4) | (5) | (6) |
| i | Solar Power Equipments | 185349.00 | 900328.00 | 0.00 | 651406.00 |

(bb) Details of immovable properties acquired out of of foreign contribution (as on 31st March of Financial Year):

| Sl. No. | Description of immovable asset(Land/buidings etc.) | Size | Location (Complete Address) | Value as per the balance sheet(in Rs.) |
|---------|---|-----------------|---|--|
| (1) | (2) | (3) | (4) | (5) |
| i | Goshala | 800 Square feet | C-1-8 Fivefalls Bypass Road Ilanji Tenkasi district 627805 | 610358.00 |
| | Total | | | 610358.00 |

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

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

(d) Total utilisation in the year (Rs.)(a+b+c) 9056651.00

4. Details of unutilised foreign contribution:

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

| Sr. No. | Details | Total(in Rs.) |
|---------|----------------------------------|----------------|
| (a) | Opening Balance Of FD | 68398027.00 |
| (b) | FD made during the year | 2400000.00 |
| (c) | Less: realisation of previous FD | 0.00 |
| d | Closing balance of FD | 70798027.00 |

FCRA Annual Returns for the financial year 2022-2023 has been Submitted on 23/12/2023

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.

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

- (a) Cash in hand: 1784.00
- (b) in FC designated bank account: 31739.92
- (c) in utilisation bank account(s): 245796.00
- (d) total Rs.(a+b+c): 279319.92
- 5. Details of foreigners as Key functionary/working/associated: 0
- 6. Details of land and building remained unutilised for more than two years:

| 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 | 11Sansad Marg, New Delhi 110 001 | 01123374213 | fcra.00691@sbi.c o.in | SBIN0000691 | XXXXXXX5620 | 19/01/2021 |

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

ending)

(c) Details of all utilisation bank accounts (if any) for utilisation of Foregin 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) |
| STATE BANK OF INDIA | Branch No.928 Amman Sannadhi Street TENKASI - 627 811, TENKASI, Tamil Nadu, Tirunelveli(katta bomman) | 04622331431 | sbi.00932@sbi.c o.in | SBIN0000928 | XXXXXXX1636 | 18/08/1999 |
| STATE BANK OF INDIA | Branch No.928 Amman Sannadhi Street TENKASI - 627 811, TENKASI, Tamil Nadu, Tirunelveli(katta bomman) | 04622331431 | sbi.00932@sbi.c o.in | SBIN0000928 | XXXXXXX1636 | 18/08/1999 |

8 *Whether during the period under report:

- any foreign contribution was transferred to any FCRA registered association? (i) No
- (ii) any foreign contribution was transferred to any Non FCRA registered No association? (iii) any functionary of the Association has been prosecuted or convicted under the No law of the land?
- any asset created out of foreign contribution is registered in names other than the No (iv) name of Association?

(PCRA Annual Returns for the Mrdenerity and the source of the source of

No

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.

| (vi) | the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account? | | |
|--------|--|----|--|
| (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 | |

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

Declaration

I/We V VISVANATHAN 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.

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V VISVANATHAN [Name of the Chief Functionary (Chief Functionary)

(Seal of the Association)

