

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

To

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

Account of Foreign Contribution for the year ending on 31 st March, 2015

1. Association details

(i) Name and address

Malvi Educational and
Charitable Trust
At and Post Kukeri Ta
Chikhli
Di Navsari
Valsad/Bulser/Navasari(Dist)
Gujarat - 396331

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 042000146

(iii) Prior permission number and date, if not registered

(iv) Nature of association

Educational, Social

(v) Denomination in case of religious association

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

323180.00

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

(a) In the designated bank account

4174.00

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

0.00

3. Purpose(s) for which foreign contribution has been received and utilized

(in rupees)

Sl.No.	Purpose	Previous balance		Receipt during the year					Utilised		Balance	
				As first receipt		As Second receipt		Total				
		In cash	In kind	In cash	In kind	In cash	In kind		In cash	In kind	In cash	In kind
1	Construction and maintenance of school / college.	64416.00	0.00	323180.00	0.00	4174.00	0.00	327354.00	365060.00	0.00	26710.00	0.00
Total:		64416.00	0.00	323180.00	0.00	4174.00	0.00	327354.00	365060.00	0.00	26710.00	0.00



3A. Purpose(s) for which foreign contribution has been received and utilized - Places with addresses of specific activities

Sl.No.	Purpose	Specific Activity	Address
1	Construction and maintenance of school / college.	Educational Social Cultural Others etc	At Post Kukeri Tal Chikhli, Navsari, Valsad/Bulser/Navasari, Gujarat, PIN:396560

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

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)

A/c No 22211170000017

Bank name HDFC Bank

Chikhi,

Chikhli

Address Valsad/Bulser/Navasari(Dist)
Gujarat - 396521

5. Donor wise receipt of foreign contribution

(in rupees)

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
Institutional donors(A):-					
1	OTHER		Construction and maintenance of school / college.	31/03/2015	4174.00
2	A Helping Hand	Caecilientrasse 5,CH 8032 Zurich,Switzerland,	Construction and maintenance of school / college.	21/07/2014	262760.00
Individual donors(B):-					
1	Kirit M Patel	21 White Hall,ST Fair Lawn,USA - NJ07410	Construction and maintenance of school / college.	10/09/2014	60420.00
Total(A+B)					327354.00

6. Country wise receipt of foreign contribution

(in rupees)

Sl.No	Country Name	Amount
1	India	4174.00
2	Switzerland	262760.00
3	United States of America	60420.00
Total		327354.00

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 registered / prior permission obtained, to the best of my knowledge. I have not concealed or suppressed any fact.

Place: Valsad

Date: 09/10/2015

Returns submitted to the ministry: Friday, October 09, 2015
Application printed on: Friday, October 09, 2015



Managing Trustee
Signature of the Chief Functionary
Walvi Education & Charitable Trust
(Name of the Chief Functionary
At & Po : Kukeri
and Seal of the Association)
Ta. Chikhli, Dist. Navsari.
Mo. : 94274 63773



Declaration

I hereby declare that 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 registered/prior permission obtained. To the best of my knowledge, I have not concealed or suppressed any fact.

Place : Valsad
Date : 09/10/2015


Signature of the Chief Functionary
Name of the Chief Functionary
Name of the association and the Seal of the association).
Managing Trustee
Maw Education & Charitable Trust
At & Po. : Kakeri,
Ta. Chikhli, Dist. Navsari,
Mo. : 94274 63773

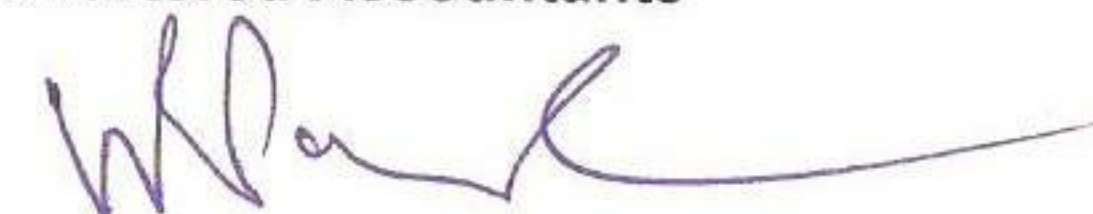
Certificate to be given by Chartered Accountant

We have audited the account of **MALVI EDUCATIONAL & CHARITABLE TRUST, AT & POST: KUKERI, TAL. CHIKHLI, DIST. NAVSARI.**
(name of association and its full address including state, District and Pin Code, if Registered society, its Registration number and state of registration),
for the year ending **31st March 2015** and examined all relevant books and vouchers and certify that according to the audited account:

- (I) the brought forward foreign contribution at the beginning of the year was Rs. 64,416/-
- (ii) foreign contribution of/worth Rs. 3,23,180/- was received by the association during the year
- (iii) the balance of unutilised foreign contribution with the association at the end year was Rs. 26,710/-
- (iv) Certified that the association has maintained the account of foreign contribution and records relating thereto in the manner specified in section 13 of the Foreign Contribution (Regulation) Act, 1976, read with sub-rule (1) of rule 8 of the Foreign Contribution (Regulation) Rules, 1976.
- (v) The information furnished in this certificate and in the enclosed balance sheet and statement of receipt and payment is correct as checked by me/us.

Place : Valsad
Date : 09/10/2015

For V.R.PAREKH & CO.
Chartered Accountants


V.R.PAREKH
Proprietor

NAME OF CA : VINODRAI R. PAREKH
ADDRESS : 103, Aakar Apartment,
Tithal Road, Above Monika Ice Cream,
Valsad - 396 001.

Name of Chartered Accountant with Seal,
Address and Registration number.



MALVI EDUCATIONAL & CHARITABLE TRUST, AT & POST: KUKERI, TAL. CHIKHLI, DIST. NAVSARI.


RECEIPT & PAYMENT ACCOUNT FOR THE YEAR : 2014 - 2015

FCRA A/C. NO. 22211170000017 HDFC BANK, CHIKHLI, DIST. NAVSARI.

RECEIPTS	RS.	PAYMENTS	RS.
Opening Balance - Bank	64,416.00	School Construction	3,64,724.00
Donation Received	3,23,180.00	Bank Charges	336.00
Bank Interest	4,174.00	Closing Balance - Bank	26,710.00
Total	3,91,770.00	Total	3,91,770.00

Verified with books of
accounts and found correct

For V. R. PAREKH & CO.
CHARTERED ACCOUNTANTS


V. R. PAREKH
PROPRIETOR




Managing Trustee
Malvi Education & Charitable Trust
At & Po. : Kukeri,
Ta. Chikhli, Dist. Navsari.
Mo. : 94274 63773