

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, 2018

1. Association FCRA registration number and name

- (i). Number : 094420941
(ii). Name : Mahabodhi Maitri Mandala

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.)	158802269.00
b) Interest or other receipt during the year*	1718031.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	92475134.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	252995434.00

*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	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH-6045, Meggen, Switzerland, Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Cultural	1260671.00
2	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH-6045, Meggen, Switzerland, Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Social	7788946.00
3	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH-6045, Meggen, Switzerland, Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Educational	22156750.00

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/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
4	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH-6045, Meggen, Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Economic	1769552.00
5	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH-6045, Meggen, Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Cultural	535890.00
6	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH-6045, Meggen, Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Social	3500000.00
7	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH-6045, Meggen, Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Educational	10200000.00
8	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH-6045, Meggen, Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Cultural	561906.00
9	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH-6045, Meggen, Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Social	5683155.00
10	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH-6045, Meggen, Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Educational	8169845.00
11	Mahabodhi Karuna Belgium a s b l	Institutional	Philippe D Haeyere Av de la Foret 117 7 BE 1000 Bruxelles, Belgium, Email Id: martinebeckers@yahoo.fr, Website Address :	Educational	152037.00
12	Mahabodhi Karuna Belgium a s b l	Institutional	Philippe D Haeyere Av de la Foret 117 7 BE 1000 Bruxelles, Belgium, Email Id: martinebeckers@yahoo.fr, Website Address :	Educational	845624.00
13	Mahabodhi Metta charitable Fund	Institutional	Tim Moore and Carla Montagno 31147 Blue Jay Ct USA Coarsegold CA 93614, United States of America, Email Id: drpins@sti.net, Website Address :	Educational	1290672.00
14	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH-6045, Meggen, Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Educational	5192179.00

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Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; Website address:	Purposes for which received	Amount (Rs.)
15	DBHV	Institutional	Ingo Diener, Karl Hermannzahu- str, 64, D-66918, Wiesloch , Germany , Email Id: dana@dbhv.de, Website Address :	Social	500567.00
16	DBHV	Institutional	Ingo Diener, Karl Hermannzahu- str, 64, D-66918, Wiesloch , Germany , Email Id: dana@dbhv.de, Website Address :	Educational	2535000.00
17	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH-6045, Meggen, Switzerland , Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Educational	16302146.00
18	DBHV	Institutional	Ingo Diener, Karl Hermannzahu- str, 64, D-66918, Wiesloch , Germany , Email Id: dana@dbhv.de, Website Address :	Social	807000.00
19	DBHV	Institutional	Ingo Diener, Karl Hermannzahu- str, 64, D-66918, Wiesloch , Germany , Email Id: dana@dbhv.de, Website Address :	Educational	2500103.00
20	Ausbildungshilfe Sud Indien E V	Institutional	Thomas Kalthoff, Brinkstr 95, 49089 Osnabrueck, Germany , Germany , Email Id: thomas.k@lthoff.net, Website Address :	Educational	143688.00
21	Association Mahabodhi Karuna	Institutional	Jean Michel Gaudy 14, les hauts de Malataverne F-26780 Malataverne , France, Email Id: jean-michel.gaudy@laposte.net, Website Address :	Educational	132428.00
22	Association Mahabodhi Karuna	Institutional	Ms.Catherine Black, 290 Chemin Des Ramieres, 26160 La Begude De Mazenc, , France, Email Id: catherineblack@orange.fr, Website Address :	Educational	128786.00
23	Association Mahabodhi Karuna	Institutional	Ms.Catherine Black, 290 Chemin Des Ramieres, 26160 La Begude De Mazenc, , France, Email Id: catherineblack@orange.fr, Website Address :	Educational	123163.00
24	Association Mahabodhi Karuna	Institutional	Jean Michel Gaudy 14, les hauts de Malataverne F-26780 Malataverne , France, Email Id: jean-michel.gaudy@laposte.net, Website Address :	Educational	185026.00

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

Sl.No	Purpose	Amount
1	Educational	70057447.00
2	Social	18279668.00
3	Cultural	2358467.00
4	Economic	1769552.00

(iii). Details of Utilization of foreign contribution:

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.

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	51907898.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	1507320.00
c. Total invested in term deposits(Rs.)	20899863.00
d.Total Purchase of fresh assets(Rs.)	40778561.00
Total utilization in the year(Rs.) (a+b+d)	94193779.00

* 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.) : 158801655.00

v. Total number of foreigner working(salaried/ in honorary capacity. : 0

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

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	UNION BANK OF INDIA	SEVAKSHETRA, NO. 14, GROUND FLOOR, 1ST MAIN, GANDHINAGAR, BANGALORE KARNATAKA 560009, BANGALORE, Karnataka, Bangalore	UBIN0535311	XXXXXXXXXXXX7461

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

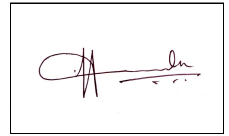
Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	UNION BANK OF INDIA	SEVAKSHETRA, NO. 14, GROUND FLOOR, 1ST MAIN, GANDHINAGAR, BANGALORE KARNATAKA 560009, BANGALORE, Karnataka, Bangalore	UBIN0535311	XXXXXXXXXXXX7461

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.

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Signature of the Chief Functionary



Ministry of Home Affairs