

Form FC-4
[See rule 17]

Darpan ID*** : KA/2016/0114274

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

***Note:- Furnishing of Darpan ID shall be optional.

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2019

1. FCRA registration number and Date

- (i). Number : 094420941
(ii). Date : 05/12/2001

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.) 158801655.00
(b) Income During the year*:
(i) Interest: 1463685.00

(ii) Other receipts from projects/activities:

S No	Name and location of Project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
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(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 96715025.00
(ii) as transfer from a local source: 31000.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 257011365.00

*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	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH -6045, Meggen, Switzerland, Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Economic	Skill Development Center	2536000.00

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 (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
2	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH -6045, Meggen, Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Educational	School, Hostel building and Maintenance	10500000.00
3	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH -6045, Meggen, Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Social	Hospital, Flood relief, Patient Service and Social Development Center	1154400.00
4	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH -6045, Meggen, Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Educational	School, Hostel Building Construction and Maintenance	13714638.00
5	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH -6045, Meggen, Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Cultural	Cultural and Moral Education Center Construction	100000.00
6	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH -6045, Meggen, Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Educational	School, Hostel, Library building construction and maintenance	12078108.00
7	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH -6045, Meggen, Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Educational	School, Hostel, Library building construction and maintenance	7363316.00
8	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH -6045, Meggen, Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Social	Hospital Patient Service, Social Welfare Development building construction	1947767.00

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9	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH -6045, Meggen, Switzerland, Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Cultural	Cultural and Moral Education Center Building Construction and Maintenance	2286608.00
10	Ausbildungshilfe Sud Indien E V	Institutional	Thomas Kalthoff, Brinkstr 95, 49089 Osnabrueck, Germany, Germany, Email Id: thomas.k@lthoff.net, Website Address :	Educational	Scholarships for Girls and Boys Students	144009.00
11	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH -6045, Meggen, Switzerland, Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Social	Social Activities medical and other activities	6276000.00
12	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH -6045, Meggen, Switzerland, Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Cultural	Construction of Moral Education Center and Cultural activities	1500000.00
13	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH -6045, Meggen, Switzerland, Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Cultural	Construction of Personality Development Center and monuments	1289608.00
14	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH -6045, Meggen, Switzerland, Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Social	Hospital Patient Service, Social Welfare Development building construction	1000000.00
15	DBHV	Institutional	Ingo Diener, Karl Hermannzahu- str, 64, D-66918, Wiesloch, Germany, Email Id: dana@dbhv.de, Website Address :	Educational	Scholarships and Honorarium to the staff and maintenance	2954842.00
16	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	Scholarships and School Maintenance	558124.00

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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 (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
17	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	Scholarships, hostel maintenance	486219.00
18	Ho Mei Chun	Individual	NO.9 Jalan Pju 1A/36, Aro Damansara, 47301 Petaling Jaya, Selangor Malaysia , Malaysia, Email Id: , Website Address :	Educational	Sponsorship to students	66040.00
19	Pema	Individual	Rohini East, Sector14, Tibetan Youth Hostel, Delhi , India, Email Id: , Website Address :	Educational	scholarship	31000.00
20	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	Maintenance and Vehicle for Hostel	1289608.00
21	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	Scholarships and School Maintenance	301057.00
22	DBHV	Institutional	Ingo Diener, Karl Hermannzahu- str, 64, D-66918, Wiesloch , Germany , Email Id: dana@dbhv.de, Website Address :	Educational	Scholarships and Honorarium to the staff and Hostel maintenance	3254121.00
23	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH -6045, Meggen, Switzerland , Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Cultural	Construction of Moral Education Center and Cultural and Meditation Dormitory	4405035.00
24	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH -6045, Meggen, Switzerland , Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Social	Social and Cultural Development Center Construction	5300000.00

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25	Mahabodhi Metta Foundation	Institutional	Ms.Monica Thaddey, Obermattpark 3CH -6045, Meggen, Switzerland, Switzerland, Email Id: monica.thaddey@bluewin.ch, Website Address :	Educational	School, Hostel, Library building construction and maintenance	15957613.00
26	Amin Kabani	Individual	948 Grove Avenue Burnaby BC V5B 4G7, Canada, Email Id: , Website Address :	Educational	Scholarship to girl students	100824.00
27	Ausbildungshilfe Sud Indien E V	Institutional	Thomas Kalthoff, Brinkstr 95, 49089 Osnabrueck, Germany, Germany, Email Id: thomas.k@lthoff.net, Website Address :	Educational	Scholarships to Boys and Girl Students	151088.00

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

Sl.No	Purpose	Amount
1	Educational	68919607.00
2	Social	15678167.00
3	Cultural	9581251.00
4	Economic	2536000.00

3. Details of Utilization of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/activity	Address/Location	Previous Balance		Receipt during 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)
1	Mahabodhi School Building Construction	Mahabodhi Maitri Mandala Diyun Lohit Valley Ittanagar Arunachal Pradesh 792103	0.00	0.00	7507000.00	0.00	6752296.00	0.00	754704.00	0.00
2	Mahabodhi Toilet Block	Mahabodhi Maitri Mandala Diyun Lohit Valley Ittanagar Arunachal Pradesh 792103	0.00	0.00	79957.00	0.00	79957.00	0.00	0.00	0.00

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3	Construction of toilet block	Mahabodhi Maitri Mandala Mysore Karnataka 570009	0.00	0.00	1248428.00	0.00	1248428.00	0.00	0.00	0.00
4	Construction of Compound Wall	Mahabodhi Maitri Mandala Mysore Karnataka 570009	0.00	0.00	1117743.00	0.00	1117743.00	0.00	0.00	0.00
5	Construction of College Building	Mahabodhi Lord Buddha College Namsai Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	1900000.00	0.00	929800.00	0.00	970200.00	0.00
6	Hostel Building Construction	Mahabodhi Maitri Mandala Namsai Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	314550.00	0.00	314550.00	0.00	0.00	0.00
7	Construction of Compound wall	Mahabodhi Maitri Mandala Namsai Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	617639.00	0.00	617639.00	0.00	0.00	0.00
8	Construction of Toilet Block	Mahabodhi Maitri Mandala Deomali Tirap Arunachal Pradesh79 2129	0.00	0.00	598341.00	0.00	598341.00	0.00	0.00	0.00
9	Mahabodhi Skill Development Centre - Land and Building Construction	Mahabodhi Skill Development Centre Nagtaw Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	1572253.00	0.00	1572253.00	0.00	0.00	0.00
10	Construction of Mahabodhi School Building	Mahabodhi Maitri Mandala Tawang East Siang Arunachal Pradesh79 0104	0.00	0.00	1590000.00	0.00	503992.00	0.00	1086008.00	0.00
11	Construction of Mahabodhi Moral Education Building	Mahabodhi Maitri Mandala Tawang East Siang Arunachal Pradesh79 0104	0.00	0.00	956550.00	0.00	956550.00	0.00	0.00	0.00

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12	Construction of Mahabodhi Peace monument Building	Mahabodhi Maitri Mandala Tawang East Siang Arunachal Pradesh 790104	0.00	0.00	991720.00	0.00	991720.00	0.00	0.00	0.00
13	Construction of Mahabodhi Dinning Hall and Hostel	Mahabodhi Maitri Mandala Hyderabad Hyderabad Secunderabad Telangana 500026	0.00	0.00	5912427.00	0.00	5912427.00	0.00	0.00	0.00
14	Construction of Mahabodhi Cultural and Meditation Centre	Mahabodhi Maitri Mandala Bodhgaya Patna Bihar 824231	0.00	0.00	2500429.00	0.00	1659100.00	0.00	841329.00	0.00
15	Construction of Institute of Moral Education building	Mahabodhi Institute of Moral Education Centre Narasipura Bangalore Rural Karnataka 562162	0.00	0.00	380000.00	0.00	380000.00	0.00	0.00	0.00
16	Washing Machine	Mahabodhi Maitri Mandala Tawang East Siang Arunachal Pradesh 790104	0.00	0.00	55000.00	0.00	55000.00	0.00	0.00	0.00
17	Solar Heating System	Mahabodhi Maitri Mandala Mysore Mysore Karnataka 570009	0.00	0.00	25725.00	0.00	25725.00	0.00	0.00	0.00
18	Generator	Mahabodhi Maitri Mandala Mysore Mysore Karnataka 570009	0.00	0.00	171670.00	0.00	171670.00	0.00	0.00	0.00
19	Furniture	Mahabodhi Maitri Mandala Mysore Mysore Karnataka 570009	0.00	0.00	70000.00	0.00	70000.00	0.00	0.00	0.00
20	Bio Gas Plant	Mahabodhi Maitri Mandala Mysore Mysore Karnataka 570009	0.00	0.00	132000.00	0.00	132000.00	0.00	0.00	0.00

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21	Computer	Mahabodhi Maitri Mandala - Namsai Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	72450.00	0.00	72450.00	0.00	0.00	0.00
22	Furniture	Mahabodhi Maitri Mandala - Namsai Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	111700.00	0.00	111700.00	0.00	0.00	0.00
23	Computer	Mahabodhi Maitri Mandala - Deomali Tirap Arunachal Pradesh79 2103	0.00	0.00	43233.00	0.00	43233.00	0.00	0.00	0.00
24	Furniture	Mahabodhi Maitri Mandala - Deomali Tirap Arunachal Pradesh79 2103	0.00	0.00	8400.00	0.00	8400.00	0.00	0.00	0.00
25	Scooter	Mahabodhi Skill Development - Deomali Tirap Arunachal Pradesh79 2103	0.00	0.00	67140.00	0.00	67140.00	0.00	0.00	0.00
26	Bolero Vehical	Mahabodhi Maitri Mandala Hostel Kanbari Tirap Arunachal Pradesh79 2130	0.00	0.00	350400.00	0.00	350400.00	0.00	0.00	0.00
27	Furniture	Mahabodhi Skill Development - Nangtaw Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	49640.00	0.00	49640.00	0.00	0.00	0.00
28	Genarator	Mahabodhi skill Development - Nongtaw Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	47000.00	0.00	47000.00	0.00	0.00	0.00

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29	Solar Heating System	Mahabodhi Institute of Moral Education - Narsipura Bangalore Rural Karnataka 562162	0.00	0.00	542931.00	0.00	542931.00	0.00	0.00	0.00
30	Mahabodhi Social Development Program	Mahabodhi Maitri Mandala Nobincher a Tripura North Tripura 79 9263	0.00	0.00	14165000.00	0.00	14165000.00	0.00	0.00	0.00
31	Food	Mahabodhi Maitri Mandala Bangalore Bangalore Karnataka 560009	0.00	0.00	4436989.00	0.00	4436989.00	0.00	0.00	0.00
32	Food	Mahabodhi Maitri Mandala Mysore Mysore Karnataka 570009	0.00	0.00	4037568.00	0.00	4037568.00	0.00	0.00	0.00
33	Food	Diyun Lohit ValleyItta nagar Arunachal Pradesh 79 2103	0.00	0.00	2074644.00	0.00	2074644.00	0.00	0.00	0.00
34	Food	Mahabodhi Maitri Mandala Namsai Lohit ValleyItta nagar Arunachal Pradesh 79 2103	0.00	0.00	2225901.00	0.00	2225901.00	0.00	0.00	0.00
35	Food	Mahabodhi Lord Buddha College - Namsai Lohit ValleyItta nagar Arunachal Pradesh 79 2103	0.00	0.00	72282.00	0.00	72282.00	0.00	0.00	0.00
36	Food	Mahabodhi Old Age Home, Tawang East Siang Arunachal Pradesh 79 0104	0.00	0.00	1282337.00	0.00	1282337.00	0.00	0.00	0.00
37	Food	Mahabodhi Maitri Mandala - Deomali Tirap Arunachal Pradesh 79 2130	0.00	0.00	499069.00	0.00	499069.00	0.00	0.00	0.00

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38	Food	Mahabodhi Skill Development - Nagtaw Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	38386.00	0.00	38386.00	0.00	0.00	0.00
39	Food	Mahabodhi Maitri Mandala - Kanubari Tirap Arunachal Pradesh79 2130	0.00	0.00	383636.00	0.00	383636.00	0.00	0.00	0.00
40	Food	Mahabodhi Institute of Moral Education - Narsipura Bangalore Rural Karnataka 562162	0.00	0.00	1053537.00	0.00	1053537.00	0.00	0.00	0.00
41	Uniform Cloth and Shoes	Mahabodhi Maitri Mandla - Bangalore Bangalore Karnataka 560009	0.00	0.00	864550.00	0.00	864550.00	0.00	0.00	0.00
42	Uniform Cloth and Shoes	Mahabodhi Maitri Mandla - Mysore Mysore Karnataka 570009	0.00	0.00	236537.00	0.00	236537.00	0.00	0.00	0.00
43	Uniform Cloth and Shoes	Mahabodhi Maitri Mandla - Deomali Tirap Arunachal Pradesh79 2130	0.00	0.00	3515.00	0.00	3515.00	0.00	0.00	0.00
44	Uniform Cloth and Shoes	Mahabodhi Maitri Mandla - Diyun Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	395397.00	0.00	395397.00	0.00	0.00	0.00
45	Uniform Cloth and Shoes	Mahabodhi Maitri Mandala-Namsai Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	339627.00	0.00	339627.00	0.00	0.00	0.00

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46	Uniform Cloth and Shoes	Mahabodhi Lord Buddha College - Namsai Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	133500.00	0.00	133500.00	0.00	0.00	0.00
47	Uniform Cloth and Shoes	Mahabodhi Old Age Home, Tawang East Siang Arunachal Pradesh79 0104	0.00	0.00	169159.00	0.00	169159.00	0.00	0.00	0.00
48	Uniform Cloth and Shoes	Mahabodhi Skill Development Centre - Nagtaw Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	41616.00	0.00	41616.00	0.00	0.00	0.00
49	Uniform Cloth and Shoes	Mahabodhi Maitri Mandala-Kanubari Tirap Arunachal Pradesh79 2130	0.00	0.00	26621.00	0.00	26621.00	0.00	0.00	0.00
50	Uniform Cloth and Shoes	Mahabodhi Institute of Moral Education - Narsipura Bangalore Rural Karnataka 562162	0.00	0.00	1825.00	0.00	1825.00	0.00	0.00	0.00
51	Education al Fees	Mahabodhi Maitri Mandla - Bangalore Bangalore Karnataka 560009	0.00	0.00	353670.00	0.00	353670.00	0.00	0.00	0.00
52	Education al Fees	Mahabodhi Maitri Manadala - Diyun Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	160490.00	0.00	160490.00	0.00	0.00	0.00
53	Education al Fees	Mahabodhi Maitri Mandla - Mysore Mysore Karnataka 570009	0.00	0.00	1004219.00	0.00	1004219.00	0.00	0.00	0.00
54	Education al Fees	Mahabodhi Old Age Home - Tawang East Siang Arunachal Pradesh79 0104	0.00	0.00	123000.00	0.00	123000.00	0.00	0.00	0.00

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55	Education Fees	Mahabodhi Matri Mandala - Namsai Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	250520.00	0.00	250520.00	0.00	0.00	0.00
56	Education Fees	Mahabodhi Mettaloka College Students - Mysore Mysore Karnataka 570009	0.00	0.00	1258370.00	0.00	1258370.00	0.00	0.00	0.00
57	Education Fees	Mahabodhi Maitri Mandala Deomali Tirap Arunachal Pradesh79 2130	0.00	0.00	7000.00	0.00	7000.00	0.00	0.00	0.00
58	Education Materials	Mahabodhi Maitri Mandala - Bangalore Bangalore Karnataka 560009	0.00	0.00	1687985.00	0.00	1687985.00	0.00	0.00	0.00
59	Education Materials	Mahabodhi Maitri Mandala - Mysore Mysore Karnataka 570009	0.00	0.00	342595.00	0.00	342595.00	0.00	0.00	0.00
60	Education Materials	Mahabodhi Mettaloka College Studetns - Mysore Mysore Karnataka 570009	0.00	0.00	74250.00	0.00	74250.00	0.00	0.00	0.00
61	Education Materials	Mahabodhi Maitri Mandala - Diyun Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	139713.00	0.00	139713.00	0.00	0.00	0.00
62	Education Materials	Mahabodhi Maitri Mandala - Deomali Tirap Arunachal Pradesh79 2130	0.00	0.00	16035.00	0.00	16035.00	0.00	0.00	0.00
63	Education Materials	Mahabodhi Maitri Mandala - Namsai Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	58848.00	0.00	58848.00	0.00	0.00	0.00

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64	Education al Materials	Mahabodh i Maitri Mandala - Kanubari Tirap Arunachal Pradesh79 2130	0.00	0.00	2610.00	0.00	2610.00	0.00	0.00	0.00
65	Education al Materials	Mahabodh i Old Age Home - Tawang East Siang Arunachal Pradesh79 0104	0.00	0.00	941315.00	0.00	941315.00	0.00	0.00	0.00
66	Education al Tour	Mahabodh i Maitri Mandala - Bangalore Bangalore Karnataka 560009	0.00	0.00	2167275.0 0	0.00	2167275.0 0	0.00	0.00	0.00
67	Education al Tour	Mahabodh i Maitri Mandla - Mysore Mysore Karnataka 570009	0.00	0.00	428412.00	0.00	428412.00	0.00	0.00	0.00
68	Education al Tour	Mahabodh i Maitri Mandla - Diyun Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	6555.00	0.00	6555.00	0.00	0.00	0.00
69	Education al Tour	Mahabodh i Maitri Mandla - Namsai Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	92006.00	0.00	92006.00	0.00	0.00	0.00
70	Education al Tour	Mahabodh i Old Age Home, Tawang East Siang Arunachal Pradesh79 0104	0.00	0.00	54500.00	0.00	54500.00	0.00	0.00	0.00
71	Education al Scholars hip	Mahabodh i Maitri Mandala - Bangalore Bangalore Karnataka 560009	0.00	0.00	429800.00	0.00	429800.00	0.00	0.00	0.00
72	Medicine and Hospital	Mahabodh i Maitri Mandala - Bangalore Bangalore Karnataka 560009	0.00	0.00	1371567.0 0	0.00	1371567.0 0	0.00	0.00	0.00
73	Medicine and Hospital	Mahabodh i Maitri Mandla - Mysore Mysore Karnataka 570009	0.00	0.00	280256.00	0.00	280256.00	0.00	0.00	0.00

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.

74	Medicine and Hospital	Mahabodhi Maitri Mandala - Namsai Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	232097.00	0.00	232097.00	0.00	0.00	0.00
75	Medicine and Hospital	Mahabodhi Old Age Home - Tawang East Siang Arunachal Pradesh79 0104	0.00	0.00	567545.00	0.00	567545.00	0.00	0.00	0.00
76	Medicine and Hospital	Mahabodhi Maitri Mandala - Diyun Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	13519.00	0.00	13519.00	0.00	0.00	0.00
77	Medicine and Hospital	Mahabodhi Maitri Mandla Deomali Tirap Arunachal Pradesh79 2130	0.00	0.00	25035.00	0.00	25035.00	0.00	0.00	0.00
78	Medicine and Hospital	Mahabodhi Maitri Mandla - Kanubari Tirap Arunachal Pradesh79 2130	0.00	0.00	25137.00	0.00	25137.00	0.00	0.00	0.00
79	Medicine and Hospital	Mahabodhi Maitri Mandala - Hyderabad Hyderabad/Secunderabad Telangana 500026	0.00	0.00	2761.00	0.00	2761.00	0.00	0.00	0.00
80	Medicine and Hospital	Mahabodhi Institute of Moral Education - Narsipura Bangalore Rural Karnataka 562162	0.00	0.00	16630.00	0.00	16630.00	0.00	0.00	0.00
81	Telephone and Internet Charges	Mahabodhi Maitri Mandala - Mysore Mysore Karnataka 570009	0.00	0.00	64893.00	0.00	64893.00	0.00	0.00	0.00
82	Telephone and Internet Charges	Mahabodhi Mettaloka College Students - Mysore Mysore Karnataka 570009	0.00	0.00	900.00	0.00	900.00	0.00	0.00	0.00

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.

83	Telephone and Internet Charges	Mahabodhi Maitri Mandala - Deomali Tirap Arunachal Pradesh 79 2130	0.00	0.00	3510.00	0.00	3510.00	0.00	0.00	0.00
84	Telephone and Internet Charges	Mahabodhi Maitri Mandala - Diyun Lohit Valley Ittanagar Arunachal Pradesh 79 2103	0.00	0.00	25115.00	0.00	25115.00	0.00	0.00	0.00
85	Telephone and Internet Charges	Mahabodhi Maitri Mandala - Kanubari Tirap Arunachal Pradesh 79 2130	0.00	0.00	8740.00	0.00	8740.00	0.00	0.00	0.00
86	Telephone and Internet Charges	Mahabodhi Institute of Moral Education - Narisipura Bangalore Rural Karnataka 562162	0.00	0.00	5418.00	0.00	5418.00	0.00	0.00	0.00
87	Telephone and Internet Charges	Mahabodhi Old Age Home - Tawang East Siang Arunachal Pradesh 79 0104	0.00	0.00	21712.00	0.00	21712.00	0.00	0.00	0.00
88	Electricity Charges	Mahabodhi Maitri Mandala - Mysore Mysore Karnataka 570009	0.00	0.00	240763.00	0.00	240763.00	0.00	0.00	0.00
89	Electricity Charges	Mahabodhi Mettaloka College Students - Mysore Mysore Karnataka 570009	0.00	0.00	19480.00	0.00	19480.00	0.00	0.00	0.00
90	Electricity Charges	Mahabodhi Maitri Mandala - Namsai Lohit Valley Ittanagar Arunachal Pradesh 79 2103	0.00	0.00	1844.00	0.00	1844.00	0.00	0.00	0.00
91	Electricity Charges	Mahabodhi Old Age Home - Tawang East Siang Arunachal Pradesh 79 0104	0.00	0.00	114433.00	0.00	114433.00	0.00	0.00	0.00

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.

92	Electricity Charges	Mahabodhi Maitri Mandla - Deomali Tirap Arunachal Pradesh 79 2130	0.00	0.00	16684.00	0.00	16684.00	0.00	0.00	0.00
93	Electricity Charges	Mahabodhi Institute of Moral Education - Narsipura Bangalore Rural Karnataka 562162	0.00	0.00	103082.00	0.00	103082.00	0.00	0.00	0.00
94	Water Charges	Mahabodhi Maitri Mandla - Mysore Mysore Karnataka 570009	0.00	0.00	3578.00	0.00	3578.00	0.00	0.00	0.00
95	Water Charges	Mahabodhi Mettaloka College Students - Mysore Mysore Karnataka 570009	0.00	0.00	2994.00	0.00	2994.00	0.00	0.00	0.00
96	Function and Events	Mahabodhi Maitri Mandala - Bangalore Bangalore Karnataka 560009	0.00	0.00	205900.00	0.00	205900.00	0.00	0.00	0.00
97	Function and Events	Mahabodhi Maitri Mandala - Mysore Mysore Karnataka 570009	0.00	0.00	57176.00	0.00	57176.00	0.00	0.00	0.00
98	Function and Events	Mahabodhi Maitri Mandala - Namsai Lohit Valley Ittanagar Arunachal Pradesh 79 2103	0.00	0.00	545355.00	0.00	545355.00	0.00	0.00	0.00
99	Function and Events	Mahabodhi Lord Buddha College - Namsai Lohit Valley Ittanagar Arunachal Pradesh 79 2103	0.00	0.00	67069.00	0.00	67069.00	0.00	0.00	0.00
100	Function and Events	Mahabodhi Maitri Mandala - Deomali Tirap Arunachal Pradesh 79 2130	0.00	0.00	3220.00	0.00	3220.00	0.00	0.00	0.00

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.

101	Function and Events	Mahabodhi Maitri Mandala - Hyderabad Hyderabad/Secunderabad Telangana 500026	0.00	0.00	2297783.00	0.00	2297783.00	0.00	0.00	0.00
102	Function and Events	Mahabodhi Old Age Home - Tawang Lohit ValleyIttanagar Arunachal Pradesh790104	0.00	0.00	26290.00	0.00	26290.00	0.00	0.00	0.00
103	Function and Events	Mahabodhi Institute of Moral Education Bangalore Rural Karnataka 562162	0.00	0.00	497958.00	0.00	497958.00	0.00	0.00	0.00
104	Sports equipments	Mahabodhi Maitri Mandala - Mysore Mysore Karnataka 570009	0.00	0.00	12700.00	0.00	12700.00	0.00	0.00	0.00
105	Sports equipments	Mahabodhi Maitri Mandala - Deomali Tirap Arunachal Pradesh792130	0.00	0.00	5380.00	0.00	5380.00	0.00	0.00	0.00
106	Sports equipments	Mahabodhi Institute of Moral Education - Namsai Lohit ValleyIttanagar Arunachal Pradesh792130	0.00	0.00	4000.00	0.00	4000.00	0.00	0.00	0.00
107	Sports equipments	Mahabodhi Lord Buddha College - Namsai Lohit ValleyIttanagar Arunachal Pradesh792103	0.00	0.00	45740.00	0.00	45740.00	0.00	0.00	0.00
108	Sports equipments	Mahabodhi Maitri Mandala - Kanubari Tirap Arunachal Pradesh792130	0.00	0.00	5096.00	0.00	5096.00	0.00	0.00	0.00
109	Sports equipments	Mahabodhi Old Age Home - Tawang East Siang Arunachal Pradesh790104	0.00	0.00	14580.00	0.00	14580.00	0.00	0.00	0.00

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.

110	Sports equipments	Mahabodhi Institute of Moral Education - Narsipura Bangalore Rural Karnataka 562162	0.00	0.00	2480.00	0.00	2480.00	0.00	0.00	0.00
111	Agriculture and Garden Work	Mahabodhi Maitri Mandala - Bangalore Bangalore Karnataka 560009	0.00	0.00	10000.00	0.00	10000.00	0.00	0.00	0.00
112	Agriculture and Garden Work	Mahabodhi Maitri Mandala - Mysore Mysore Karnataka 570009	0.00	0.00	11100.00	0.00	11100.00	0.00	0.00	0.00
113	Agriculture and Garden Work	Mahabodhi Old Age Home - Tawang East Siang Arunachal Pradesh 790104	0.00	0.00	119480.00	0.00	119480.00	0.00	0.00	0.00
114	Agriculture and Garden Work	Mahabodhi Institute of Moral Education - Narsipura Bangalore Rural Karnataka 562162	0.00	0.00	20450.00	0.00	20450.00	0.00	0.00	0.00
115	Vehicle Expenditure and Insurance	Mahabodhi Maitri Mandala - Mysore Mysore Karnataka 570009	0.00	0.00	110557.00	0.00	110557.00	0.00	0.00	0.00
116	Vehicle Expenditure and Insurance	Mahabodhi Maitri Mandala Namsai Lohit Valley Ittanagar Arunachal Pradesh 792103	0.00	0.00	45022.00	0.00	45022.00	0.00	0.00	0.00
117	Vehicle Expenditure and Insurance	Mahabodhi Institute of Moral Education - Namsai Lohit Valley Ittanagar Arunachal Pradesh 792103	0.00	0.00	776509.00	0.00	776509.00	0.00	0.00	0.00

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118	Vehical Expenditure and Insurance	Mahabodhi Lord Buddha College-Namsai Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	697072.00	0.00	697072.00	0.00	0.00	0.00
119	Vehical Expenditure and Insurance	Mahabodhi Maitri Mandala - Deomali Tirap Arunachal Pradesh79 2130	0.00	0.00	237586.00	0.00	237586.00	0.00	0.00	0.00
120	Vehical Expenditure and Insurance	Mahabodhi Maitri Mandala - Kanubari Tirap Arunachal Pradesh79 2130	0.00	0.00	143987.00	0.00	143987.00	0.00	0.00	0.00
121	Vehical Expenditure and Insurance	Mahabodhi Skill Development Centre - Nagtaw Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	79066.00	0.00	79066.00	0.00	0.00	0.00
122	Vehical Expenditure and Insurance	Mahabodhi Maitri Mandla - Tawang East Siang Arunachal Pradesh79 0104	0.00	0.00	376403.00	0.00	376403.00	0.00	0.00	0.00
123	Vehical Expenditure and Insurance	Mahabodhi Institute of Moral Education - Narsirpura Bangalore Rural Karnataka 562162	0.00	0.00	61942.00	0.00	61942.00	0.00	0.00	0.00
124	Renovation of Building	Mahabodhi Maitri Mandala - Bangalore Bangalore Karnataka 560009	0.00	0.00	7843300.00	0.00	7843300.00	0.00	0.00	0.00
125	Renovation of Building	Mahabodhi Maitri Mandala - Mysore Mysore Karnataka 570009	0.00	0.00	146022.00	0.00	146022.00	0.00	0.00	0.00

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.

126	Renovation of Building	Mahabodhi Institute of Moral Education - Namsai Lohit Valley Ittanagar Arunachal Pradesh 792103	0.00	0.00	168453.00	0.00	168453.00	0.00	0.00	0.00
127	Renovation of Building	Mahabodhi Lord Buddha College - Namsai Lohit Valley Ittanagar Arunachal Pradesh 792103	0.00	0.00	261640.00	0.00	261640.00	0.00	0.00	0.00
128	Renovation of Building	Mahabodhi Maitri Mandala - Deomali Tirap Arunachal Pradesh 792130	0.00	0.00	23569.00	0.00	23569.00	0.00	0.00	0.00
129	Renovation of Building	Mahabodhi Maitri Mandala - Kanubari Tirap Arunachal Pradesh 792130	0.00	0.00	69183.00	0.00	69183.00	0.00	0.00	0.00
130	Renovation of Building	Mahabodhi Maitri Mandala - Tawang East Siang Arunachal Pradesh 790104	0.00	0.00	61536.00	0.00	61536.00	0.00	0.00	0.00
131	Bank Commission	Mahabodhi Maitri Mandala - Bangalore Bangalore Karnataka 560009	0.00	0.00	30616.00	0.00	30616.00	0.00	0.00	0.00
132	Office expenditure and other documentation charges	Mahabodhi Maitri Mandala - Bangalore Bangalore Karnataka 560009	0.00	0.00	141900.00	0.00	141900.00	0.00	0.00	0.00
133	Flood Relief Fund - Coorg	Mahabodhi Maitri Mandala - Bangalore Bangalore Karnataka 560009	0.00	0.00	40000.00	0.00	40000.00	0.00	0.00	0.00
134	Honorarium for Staff and Gift	Mahabodhi Maitri Mandala - Bangalore Bangalore Karnataka 560009	0.00	0.00	1950900.00	0.00	1950900.00	0.00	0.00	0.00

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135	Documentary and Movie	Mahabodhi Maitri Mandala - Bangalore Karnataka 560009	0.00	0.00	345000.00	0.00	345000.00	0.00	0.00	0.00
136	Hospital Patient Service	Mahabodhi Maitri Mandala - Bangalore Karnataka 560009	0.00	0.00	1252620.00	0.00	1252620.00	0.00	0.00	0.00
137	Souvenir Amita	Mahabodhi Maitri Mandala - Bangalore Karnataka 560009	0.00	0.00	232700.00	0.00	232700.00	0.00	0.00	0.00
138	Tally software	Mahabodhi Maitri Mandala - Bangalore Karnataka 560009	0.00	0.00	4248.00	0.00	4248.00	0.00	0.00	0.00
139	Computer service	Mahabodhi Maitri Mandala - Bangalore Karnataka 560009	0.00	0.00	27000.00	0.00	27000.00	0.00	0.00	0.00
140	Solar heater	Mahabodhi Maitri Mandala - Bangalore Karnataka 560009	0.00	0.00	61950.00	0.00	61950.00	0.00	0.00	0.00
141	Land documentation charges HD Kote	Mahabodhi Maitri Mandala - Bangalore Karnataka 560009	0.00	0.00	160000.00	0.00	160000.00	0.00	0.00	0.00
142	Social Welfare House development work	Mahabodhi Maitri Mandal - Tawang East Siang Arunachal Pradesh 790104	0.00	0.00	461000.00	0.00	461000.00	0.00	0.00	0.00
143	Food and other Expenditure	Mahabodhi Maitri Mandala Chichingchera Tripura North Tripura 799263	0.00	0.00	3836000.00	0.00	3836000.00	0.00	0.00	0.00
144	Food and other expenditure	Mahabodhi Maitri Mandala - Suknachari Tripura North Tripura 799263	0.00	0.00	3911000.00	0.00	3911000.00	0.00	0.00	0.00

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145	Food and other Expenditure	Mahabodhi Maitri Mandala - Nobinchara Tripura North Tripura79 9263	0.00	0.00	371400.00	0.00	371400.00	0.00	0.00	0.00
146	Television line instalation and other expenditure	Mahabodhi Maitri Mandala - Tawang East Siang Arunachal Pradesh79 0104	0.00	0.00	18000.00	0.00	18000.00	0.00	0.00	0.00
147	Miscellaneous Expenditure	Mahabodhi Maitri Manadala - Tawang East Siang Arunachal Pradesh79 0104	0.00	0.00	817.00	0.00	817.00	0.00	0.00	0.00
148	Gift and Presentation	Mahabodhi Maitri Mandala - Mysore Karnataka 570009	0.00	0.00	173200.00	0.00	173200.00	0.00	0.00	0.00
149	Veheical Insurance	Mahabodhi Maitri Mandla - Mysore Mysore Karnataka 570009	0.00	0.00	3900.00	0.00	3900.00	0.00	0.00	0.00
150	Land and other domentati on charges of Banawadi Village	Mahabodhi Maitri Mandala - Mysore Mysore Karnataka 570009	0.00	0.00	57500.00	0.00	57500.00	0.00	0.00	0.00
151	Flood Relief Fund Coorg	Mahabodhi Maitri Mandala - Mysore Mysore Karnataka 570009	0.00	0.00	190000.00	0.00	190000.00	0.00	0.00	0.00
152	House Rent	Mahabodhi Mettaloka College Students - Mysore Mysore Karnataka 570009	0.00	0.00	520000.00	0.00	520000.00	0.00	0.00	0.00
153	Consultation Charges	Mahabodhi Maitri Mandala - Mysore Mysore Karnataka 570006	0.00	0.00	101470.00	0.00	101470.00	0.00	0.00	0.00
154	CorporationTax	Mahabodhi Maitri Mandala - Mysore Mysore Karnataka 570009	0.00	0.00	102771.00	0.00	102771.00	0.00	0.00	0.00

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155	Soft wear computer	Mahabodhi Maitri Mandala - Mysore Karnataka 570009	0.00	0.00	91819.00	0.00	91819.00	0.00	0.00	0.00
156	Office and other Documenta tion charges	Mahabodhi Maitri Mandala - Mysore Karnataka 570009	0.00	0.00	176330.00	0.00	176330.00	0.00	0.00	0.00
157	Gifts and Presentati on	Mahabodhi Mettaloka College Students- Mysore Karnataka 570009	0.00	0.00	426386.00	0.00	426386.00	0.00	0.00	0.00
158	Miscellan eous	Mahabodhi Maitri Mandala - Mysore Karnataka 570009	0.00	0.00	311306.00	0.00	311306.00	0.00	0.00	0.00
159	Hospital patient Service	Mahabodhi Maitri Mandala - Mysore Karnataka 570009	0.00	0.00	300260.00	0.00	300260.00	0.00	0.00	0.00
160	Honorariu m Teachers	Mahabodhi Maitri Mandala - Namsai Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	485306.00	0.00	485306.00	0.00	0.00	0.00
161	Projector screen	Mahabodhi Maitri Mandala - Namsai Lohit ValleyItta nagar Arunachal Pradesh79 1203	0.00	0.00	10120.00	0.00	10120.00	0.00	0.00	0.00
162	Vehical TATA sumo	Mahabodhi Maitri Mandala Hostel - Namsai Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	856712.00	0.00	856712.00	0.00	0.00	0.00
163	Inventory Battery	Mahabodhi Maitri Mandala - Namsai Lohit ValleyItta nagar Arunachal Pradesh79 1203	0.00	0.00	71944.00	0.00	71944.00	0.00	0.00	0.00

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164	Road Leveling charges	Mahabodhi Maitri Mandala - Namsai Lohit ValleyItta nagar Arunachal Pradesh79 1203	0.00	0.00	109580.00	0.00	109580.00	0.00	0.00	0.00
165	Refirigerator - repaires	Mahabodhi Maitri Mandala - Namsai Lohit ValleyItta nagar Arunachal Pradesh79 1203	0.00	0.00	19000.00	0.00	19000.00	0.00	0.00	0.00
166	Honorarium - college staff	Mahabodhi Lord Buddha College - Namsai Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	244000.00	0.00	244000.00	0.00	0.00	0.00
167	College Bus Instalment	Mahabodhi Lord Buddha College - Namsai Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	180000.00	0.00	180000.00	0.00	0.00	0.00
168	Advertisement	Mahabodhi Lord Buddha College - Namsai Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	100085.00	0.00	100085.00	0.00	0.00	0.00
169	Medical Camp	Mahabodhi Lord Buddha College - Namsai Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	6000.00	0.00	6000.00	0.00	0.00	0.00
170	Miscellaneous expenditure	Mahabodhi Lord Buddha College - Namsai Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	1745.00	0.00	1745.00	0.00	0.00	0.00

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171	Other Expenditure	Mahabodhi Maitri Mandla - Hyderabad Hyderabad/Secunderabad Telangana 500026	0.00	0.00	17629.00	0.00	17629.00	0.00	0.00	0.00
172	Other Expenditure	Mahabodhi Maitri Mandla - Diyun Lohit ValleyIttanagar Arunachal Pradesh79 2103	0.00	0.00	27274.00	0.00	27274.00	0.00	0.00	0.00
173	Car Insurance	Mahabodhi Maitri Mandala - Deomali Tirap Arunachal Pradesh79 2130	0.00	0.00	14475.00	0.00	14475.00	0.00	0.00	0.00
174	Other Expenditure	Mahabodhi Maitri Mandla - Deomali Tirap Arunachal Pradesh79 2130	0.00	0.00	764074.00	0.00	764074.00	0.00	0.00	0.00
175	Other Expenditure	Mahabodhi Maitri Mandala - Kanubari Tirap Arunachal Pradesh79 2130	0.00	0.00	190588.00	0.00	190588.00	0.00	0.00	0.00
176	Other Expenditure	Mahabodhi Skill Development Centre - Nagtaw Lohit ValleyIttanagar Arunachal Pradesh79 2103	0.00	0.00	708039.00	0.00	708039.00	0.00	0.00	0.00
177	Office and Other Documentation charges	Mahabodhi Institute of Moral Education - Narsipura Bangalore Rural Karnataka 562162	0.00	0.00	66000.00	0.00	66000.00	0.00	0.00	0.00
178	Personality Development Work	Mahabodhi Institute of Moral Education - Narsipura Bangalore Rural Karnataka 562162	0.00	0.00	310000.00	0.00	310000.00	0.00	0.00	0.00

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179	Sound Box and Amplifier	Mahbodhi Institue of Moral Education - Narsipura Bangalore Rural Karnataka 562162	0.00	0.00	76450.00	0.00	76450.00	0.00	0.00	0.00
180	UPS Battery	Mahbodhi Institue of Moral Education - Narsipura Bangalore Rural Karnataka 562162	0.00	0.00	130800.00	0.00	130800.00	0.00	0.00	0.00
181	Miscellaneous Expenditure	Mahbodhi Institue of Moral Education - Narsipura Bangalore Rural Karnataka 562162	0.00	0.00	96786.00	0.00	96786.00	0.00	0.00	0.00
182	Education al Fees	Mahabodhi Maitri Mandala - Mysore Mysore Karnataka 570009	0.00	0.00	649800.00	0.00	649800.00	0.00	0.00	0.00
183	Conveyance	Mahabodhi Maitri Mandla Mysore Mysore Karnataka 570009	0.00	0.00	98618.00	0.00	98618.00	0.00	0.00	0.00
184	Conveyance	Mahabodhi Mettaloka Mysore Mysore Karnataka 570009	0.00	0.00	1310.00	0.00	1310.00	0.00	0.00	0.00
185	Conveyance	Mahabodhi Lord Buddha College Namsai Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	62500.00	0.00	62500.00	0.00	0.00	0.00
186	Conveyance	Mahabodhi Maitri Mandala Namsai Lohit ValleyItta nagar Arunachal Pradesh79 2103	0.00	0.00	155320.00	0.00	155320.00	0.00	0.00	0.00
187	Conveyance	Mahabodhi Old Age Home Tawang East Siang Arunachal Pradesh79 0104	0.00	0.00	191145.00	0.00	191145.00	0.00	0.00	0.00

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.

188	Conveyance	Mahabodhi Maitri Mandala Kanubari Tirap Arunachal Pradesh 792130	0.00	0.00	25502.00	0.00	25502.00	0.00	0.00	0.00
189	Conveyance	Mahabodhi Maitri Mandala Deomali Tirap Arunachal Pradesh 792130	0.00	0.00	77970.00	0.00	77970.00	0.00	0.00	0.00
190	Conveyance	Mahabodhi Institute of Moral Education Centre Narsipura Bangalore Rural Karnataka 562162	0.00	0.00	4290.00	0.00	4290.00	0.00	0.00	0.00
191	Salary	Mahabodhi Maitri Mandala Mysore Mysore Karnataka 570009	0.00	0.00	2631107.00	0.00	2631107.00	0.00	0.00	0.00
192	Salary	Mahabodhi Rita Girls Home Diyun Lohit Valley Ittanagar Arunachal Pradesh 792103	0.00	0.00	867261.00	0.00	867261.00	0.00	0.00	0.00
193	Salary	Mahabodhi Institute of Moral Education Diyun Lohit Valley Ittanagar Arunachal Pradesh 792103	0.00	0.00	834244.00	0.00	834244.00	0.00	0.00	0.00
194	Salary	Mahabodhi Karuna Medical Centre Diyun Lohit Valley Ittanagar Arunachal Pradesh 792103	0.00	0.00	786800.00	0.00	786800.00	0.00	0.00	0.00
195	Salary	Mahabodhi Old Age Home Tawang East Siang Arunachal Pradesh 790104	0.00	0.00	1338695.00	0.00	1338695.00	0.00	0.00	0.00

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.

196	Salary	Mahabodhi Maitri Mandla Deomali Tirap Arunachal Pradesh 79 2130	0.00	0.00	123000.00	0.00	123000.00	0.00	0.00	0.00
197	Salary	Mahabodhi Institute of Namsai Lohit Valley Itanagar Arunachal Pradesh 79 2103	0.00	0.00	171000.00	0.00	171000.00	0.00	0.00	0.00
198	Salary	Mahabodhi Maitri Mandala Kanubari Tirap Arunachal Pradesh 79 2130	0.00	0.00	209500.00	0.00	209500.00	0.00	0.00	0.00
199	Salary	Mahabodhi Mettaloka Mysore Mysore Karnataka 570009	0.00	0.00	72000.00	0.00	72000.00	0.00	0.00	0.00
200	Salary	Mahabodhi Institute of Moral Education Narsipura Bangalore Rural Karnataka 562162	0.00	0.00	441500.00	0.00	441500.00	0.00	0.00	0.00
201	Printing and Stationery	Mahabodhi Maitri Mandala Mysore Mysore Karnataka 570009	0.00	0.00	144012.00	0.00	144012.00	0.00	0.00	0.00
202	Printing and Stationery	Mahabodhi Mettaloka Mysore Mysore Karnataka 570009	0.00	0.00	1113.00	0.00	1113.00	0.00	0.00	0.00
203	Printing and Stationery	Mahabodhi Maitri Mandala Deomali Tirap Arunachal Pradesh 79 2130	0.00	0.00	2764.00	0.00	2764.00	0.00	0.00	0.00
204	Printing and Stationery	Mahabodhi Institute of Moral Education Namsai Lohit Valley Itanagar Arunachal Pradesh 79 2103	0.00	0.00	71294.00	0.00	71294.00	0.00	0.00	0.00

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.

205	Printing and Stationery	Mahabodhi Lord Buddha College Namsai Lohit Valley Ittanagar Arunachal Pradesh 792103	0.00	0.00	28654.00	0.00	28654.00	0.00	0.00	0.00
206	Printing and Stationery	Mahabodhi Oldage Home Tawang East Siang Arunachal Pradesh 790104	0.00	0.00	85291.00	0.00	85291.00	0.00	0.00	0.00
207	Printing and Stationery	Mahabodhi Institute of Moral Education Narsipura Bangalore Rural Karnataka 562162	0.00	0.00	11007.00	0.00	11007.00	0.00	0.00	0.00
208	Conveyance	Mahabodhi Maitri Mandala Bangalore Bangalore Karnataka 560009	0.00	0.00	90902.00	0.00	90902.00	0.00	0.00	0.00
209	Salary	Mahabodhi Maitri Mandala Bangalore Bangalore Karnataka 560009	0.00	0.00	1491300.00	0.00	1491300.00	0.00	0.00	0.00
210	Printing and Stationery	Mahabodhi Maitri Mandala Bangalore Bangalore Karnataka 560009	0.00	0.00	73000.00	0.00	73000.00	0.00	0.00	0.00
Total			0.00	0.00	119864086.00	0.00	116211845.00	0.00	3652241.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.): 73972846.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 1655202.00

** 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 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.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of Immovable assests	Construction	Mahabodhi School Building Diyun	6752296.00
(ii)	Creation of Immovable assests	Construction	Toilet Block - Diyun	79957.00
(iii)	Creation of Immovable assests	Construction	Toilet Block- Mysore	1248428.00
(iv)	Creation of Immovable assests	Construction	Compound Wall - Mysore	1117743.00
(v)	Creation of Immovable assests	Construction	College Building Building- Namsai	929800.00
(vi)	Creation of Immovable assests	Construction	Hostel Building - Namsai	314550.00
(vii)	Creation of Immovable assests	Construction	Compound Wall - Namsai	617639.00
(viii)	Creation of Immovable assests	Construction	Toilet Block - Deomali	598341.00
(ix)	Creation of Immovable assests	Construction	Skill development land and Building - Nagtaw	1572253.00
(x)	Creation of Immovable assests	Construction	School Building - Tawang	503992.00
(xi)	Creation of Immovable assests	Construction	Moral Education Building - Tawang	956550.00
(xii)	Creation of Immovable assests	Construction	Peace Monument - Tawang	991720.00
(xiii)	Creation of Immovable assests	Construction	Hostel Kitchen and Dinning hall - Hydrabad	5912427.00
(xiv)	Creation of Immovable assests	Construction	Cultrual and Meditation Centre Building - Mahabodhi Bodhgaya	1659100.00
(xv)	Creation of Immovable assests	Construction	Moral Education Institue Building - Narsipura	380000.00
(xvi)	Creation of Immovable assests	Construction	Mahabodhi Social Development program - Nobinchera	14165000.00
(xvii)	Creation of movable assests	Vehecal	Tata sumo - Mahabodhi Hostel Namsai	856712.00
(xviii)	Creation of movable assests	Vehecal	College Bus - Mahabodhi Lord Buddha College Namsai	180000.00
(xix)	Creation of movable assests	Washing	Washing machine - Tawang	55000.00
(xx)	Creation of movable assests	Solar Heating System	Mahabodhi Maitri Mandla Mysore	25725.00
(xxi)	Creation of movable assests	Power	Genarator - Mahabodhi Maitri Mandala Mysore	171670.00
(xxii)	Creation of movable assests	Chairs and Tables	Furniture - Mahabodhi Maitri Mandla Mysore	70000.00
(xxiii)	Creation of movable assests	Power	Bio- Gas - Mahabodhi Maitri Mandla Mysore	132000.00
(xxiv)	Creation of movable assests	Computer	Computer - Mahabodhi Lord Buddha College Namsai	72450.00
(xxv)	Creation of movable assests	Chairs and tables	Furniture - Mahabodhi Maitri Mandla Namsai	111700.00

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(xxvi)	Creation of movable assests	Computer	Mahabodhi Maitri Mandala Hostel Deomali	43233.00
(xxvii)	Creation of movable assests	Chairs and Tables	Furniture - Mahabodhi Maitri Mandala Deomali	8400.00
(xxviii)	Creation of movable assests	Vehical	Schooter - Mahabodhi Maitri Mandala Hostel Deomali	67140.00
(xxix)	Creation of movable assests	Vehical	Bolero Car - Mahabodhi Hostel Kanubari	350400.00
(xxx)	Creation of movable assests	chairs and tables	Furniture - Mahabodhi Skill Development Centre Nagtaw	49640.00
(xxxii)	Creation of movable assests	Power	Genarator - Mahabodhi Skill Development CentreNagtaw	47000.00
(xxxii)	Creation of movable assests	Power	Solar Heating System - Mahabodhi Instiute of Moral Education Narsipura	542931.00
	Total			40583797.00

(d) FC transferred to other associations

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

(e) Total utilisation In the year (Rs.)(b+c+d) 116211845.00

4. Details Of unutilised foreign contribution:

(i) Total FC invested in term Deposits (Rs.):

Sl. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	149047279.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	11900000.00
	Closing balance of FD	137147279.00

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

- (a) Cash in hand: 0.00
- (b) in FC designated bank account: 3652241.00
- (c) in utilisation bank account(s): 0.00

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of Land and Building remained unutilised for more than two year:

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 designated FC bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

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.

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)
UNION BANK OF INDIA	14/1, Sevakshetra Building, 6th Cross, Gandhinagar, Bangalore - 560009, Bangalore, Karnataka, Bangalore			UBIN0535311	XXXXXXXXXX XX7461	

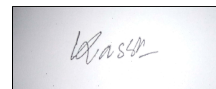
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)

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.



VENERABLE KASSAPA THERA

[Name of the Chief Functionary

(President)

(Seal of the Association)

