K	M FC - 3	<b>Account of Foreign Contribution for</b>		
e R	tule 4(a)]	the year ending on 31st March, 2011		
_	Association's Details:			
Ti	i) Name and Address	HELPAGE INDIA		
	(in Capital Letters)	C-14, QUTAB INSTITUTIONAL AREA NEW DELHI-110016		
ŀ	ii) Registration Number and Date	231650010		
	[Under Foreign Contribution	No.11/21022/83(14)/84 FCRA III		
	(Regulation) Act, 1976]	APRIL, 1988		
-	iii) Prior Permission Number and Date,			
	if not Registered	Not Applicable		
	iv) Nature of Association:	Social		
	v) Denomination in case of Religious Association:	Not Applicable		
T	i) Total amount of foreign contribution			
	received during the year	INR 111,095,997		
- 1	ii) Interest earned on the foreign contribution			
	during the year	IND 225 645		
	(a) In the designated bank account	INR 335,615		
	(b) On investments made (Fixed Deposit			
	Receipt etc.) during the year or in the			
	necespe etc., during the year of in the			



Mathemonerian Oniaf Executive HelpAge India 2. Purpose(s) for which foreign contribution has been received and utilised:

S.		Previous Balance		in the state of	Receipt During the Year			State State of Co.	Utilis		Balan	ce
No.	Purpose	In Cash	In Kind (Value)	As 1 Receip		As 2nd/Subs Receipie						073
		Refer Table below & Note 5 of Notes to Accounts		In Cash	In Kind (Value)	In Cash	In Kind (Value)		In Cash	In Kind (Value)	In Cash	In Kind (Value)
1	2	3	4	5	6	7	8	9	10	11	12	13
		Physical Control					Birth 1	(5+6+7+8)			(3+4+9-10-11)	
1	Celebration of national events (Independence/ Republic day)/festivals etc.											
2	Theatre/Films											
	Maintenance of Places of Historical and Cultural Importance											
4	Preservation of ancient/ tribal art forms				0							
5	Research			-								
6	Cultural shows											
	Setting up and running handicraft centre/ cottage and Khadi industry/ social forestry projects											
	Animal husbandry projects											
9	Income generation projects/schemes	250,000		7.							250,000	
10	Micro-finance projects, including setting up banking co-operatives and self-help groups	230,000				1.5	r			:4	230,000	
11	Agricultural activity										-	
12	Rural Development	-				1		-				
13	Construction and maint-enance of school/college					10.		-			-	
		Silver	1810		0	her						
15	Grant of stipend/ scholarship/assistance in cash and kind to poor/ deserving children	CHARTE	RED CANTS		and the second second	v Cherian						
	Purchase and supply of educational material-books, notebooks etc.	FRN4	316N E		HelnA	ce India		:4:				
17	Conducting adult literacy programs Education/Schools for the mentally challenged	*AEWI	ELH		/	3 - 111113		-				

19	Non-formal education projects/coaching classes										76
20	Construction/Repair/ Maintenance of places of worship										
21	Religious schools/ education of priests and preachers		2.								(3)
22	Publication and distribution of religious										
	literature	-						-			
	Religious functions									-	
24	Maintenance of priests/ preachers/other	= =						020			
25	religious functionaries							-			
25	Construction/Running of										
2.0	hospital/dispensary/clinic	*									
	Construction of community halls etc.							-			
27	Construction and Management of old age			3 575 566				3,575,566		3,575,566	
20	home	34.000.000		3,575,566 34,117,970				34,117,970	39,572,677	19,214,148	
	Welfare of the aged/ widows	24,668,855		34,117,970				34,117,970	39,372,077	19,214,146	
29	Construction and Management of										
20	Orphanage Welfare of the orphans										
	Construction and Management of	-									
31	dharamshala/ shelter									9	
32	Holding of free/medical/health/ family										
32	welfare/immunisation camps	2,898,654		9,394,361				9,394,361	10,035,111	2,257,904	
33		2,030,034		3,334,301				3,334,302	10,033,111	2,231,301	
55	Supply of free medicine, and medical aid,										
	including hearing aids, visual aids, family										
	planning aids etc.	3,241,933		17,474,336				17,474,336	9,856,498	10,859,771	
34	Provision of aids such as Tricycles, calipers	3,242,333		27,474,550				277774330	3,030,130	20,033,112	
J-4	etc. to the handicapped										
35	Treatment/Rehabilitation of persons										
	suffering from leprosy									2	
36	Treatment/Rehabilitation of drug addicts							0.00			
27	141-16	-									
	Welfare/Empowerment of women Welfare of children	-									
	Provision of free clothing/ food to the poor,										
39	needy and destitute	- 2						121			
40	Relief/Rehabilitation of victims of natural										
40	calamities	1,669,289		33,589,592				33,589,592	9,780,408	25,478,473	
41	Help to the victims of riots/other	1,009,209		33,363,332				33,369,392	3,700,400	23,476,473	-
41	disturbances										
42	Digging of bore wells	2,520,485							1,077,080	1,443,405	
43	CM PROPERTY.	2,320,403						17.	1,077,000	2,445,465	
43	Sanitation including community toilets etc.							/4			
44	Vocational training - tailoring, motor										
	repairs, computers, etc.	9.1									
45	Awareness Camp/Seminar/										
	Workshop/Meeting/ Conference	734,825		4,418,960				4,418,960	1,999,926	3,153,859	
46	Providing free legal aid/ Running legal aid centre	-									
47	Holding sports meet	<u>\$</u> \_									
48	Awareness about Acquired Immune					1					
	Deficiency Syndrome (AIDS)/ Treatment					//					
	and rehabilitation of persons affected by					/1/-					
	AIDS	878,043	EINGH &	4,340,640		(4)		4,340,640	2,488,120	2,730,563	
49	Welfare of the physically and mentally challenged	-	(AH)	(32)		the					
50	Welfare of the Scheduled Castes	- 4	CHARTERE	101	THE PERSON NAMED IN						
	Welfare of the Scheduled Castes  Welfare of the Scheduled Tribes	-	13 ACCIAN	13 5	1Ma	thew Cheris	n				
	Welfare of the Other Backward Classes	-	15 FRN4316	4/in/	601	riod-market					
	Environmental programs		19	(*)	150	ANI EXECUTAR					
	Survey for socio-economic and other		AVENUE	87	17	War Tour					
	welfare programs		CON DE					2			I

55 Establishment expenses -									-	
(i) Asset building									72-	
(a) Establishment of Corpus fund, and	2.									
(b) Purchase of land	*					-				1.25
(ii) Construction/ Extension/Maintenance of office, administrative and other buildings	-									1769
(iii) Payment of salaries/ honorarium	*								-	
(iv) Publication of newsletter/literature/ books etc.	•		-			•			-	
(v) Other expenses	-									
56 Activities other than those mentioned above									-	
(a) Interest	3,436,673				3,722,308	3,722,308	-		7,158,981	
(b) Reimbursement of expenses			*				-			
(c ) Foreign Exchange	219,931						-		219,931	
(d) Other Activities - General	4,159,794		4,184,572			4,184,572	2,191,719		6,152,647	
Fixed Assets	*	857,552	*				*			857,552
TOTAL:	44,678,482	857,552	111,095,997	2	3,722,308	 114,818,305	77,001,539	-	82,495,248	857,552

## Note

- 1. During the year utilisation of Rs 2,191,719 for Releif/Rehabilitation of victims of natural calamities [Sl. No. 40] has been funded from Other activities General donations [Sl No. 56] which will be recouped in subsequent year.
- 2. A sum of Rs. 2,70,189 from opening balance of SL No. 40, 45 and 55(iv) transferred to SL No. 28 on the basis of donors approval to change the restricted cause as tabulated below.
- 3. A sum of Rs. 9,79,447 from opening balance of SL No. 40 transferred to SL No. 28 and SL No.56(d) on the basis of donors approval to change the restricted cause as tabulated below.
- 4. The Society, as on April 01, 2010 has made adjustments to the inter-se opening balances of funds pending utilisation in various projects/purposes due to incorrect allocation/identification as tabulated below

And the state		Inter	se Adjustments of Ope	ning balance on acco	ount of Incorrect allocati	ons / identification	n of utilisation in earlier y	years (refer note 4 abo	ove)		
Purpose & Sl. No.	Opening Balance as on April 1, 2010	Welfare of the aged/ widows [28]	Holding of free/ medical/ health/ family welfare/ immunization camps [32]	Supply of free medicine, and medical aid, including hearing aids, visual aids, family planning aids etc. [33]	Relief/Rehabilitation of victims of natural calamities [40]	Awareness Camp/ Seminar/ Workshop/ Meeting/ Conference [45]	Awareness about Acquired Immune Deficiency Syndrome (AIDS)/ Treatment and rehabilitation of persons affected by AIDS [48]	Publication of newsletter/literatur e/ books etc. [55]	Other Activities – General [56]	Adjustment on account of change in cause of donation based on Donors Approval [refer note 2 and 3 hereinabove]	Balance as on
Welfare of the aged/ widows [28]	28,545,321		(73,866)	(29,700)	(2,817,468)	(2,192,197)				1,236,765	24,668,855
Holding of free/ medical/ health/ family welfare/ immunization camps [32]	2,828,811	73,866		(4,023)							2,898,654
Supply of free medicine, and medical aid, including hearing aids, visual aids, family planning aids etc. [33]	3,382,348	29,700	4,023		703,905		(878,043)				3,241,933
Relief/Rehabilitation of victims of natural calamities [40]	166,074	2,817,468		(703,905)		2,336,695	(575,615)		(1,900,025	(1,047,018)	1,669,289
Awareness Camp/ Seminar/ Workshop/ Meeting/ Conference [45]	983,555	2,192,197			(2,336,695)				(2)23)22	(104,232)	734,825
Awareness about Acquired Immune Deficiency Syndrome (AIDS)/ Treatment and rehabilitation of persons affected by AIDS [48]				878,043							878,043
Publication of newsletter/literature/ books etc. [55]	98,386		0							(98,386)	
Other Activities – General [56]	2,246,898				1,900,025					12,871	4,159,794
GRAND TOTAL CHARTERED	38,251,393	5,113,231	(69,843)	140,415	(2,550,233)	144,498	(878,043)		(1,900,025	-	38,251,393

Chief Executive

3	Name and Address of the
	Designated Branch of the Bank
	and Account Number (as
	specifical the application for
	registration/prior permission or
	permittedby the Central
	Government)

A/c No. 52510070171 (Earlier: OISBI-23758707)

Bank: Standard Chartered Bank

Branch: Sansad Marg

Address: 10, Sansad Marg New Delhi - 110001

.No.	Institution/Individual/ Other donors	Name(s) and Address(es)	Purpose(s)	Date and Month of Receipt	Amount (In Rupees)
1	2	3	4	5	6
(1)	Institutional donors	Helpage International 207-221, Pentonville Road, London-N19UZ	Welfare of the aged/widows	26/10/2010 31/03/2011 21/03/2011	26,276,02 139,94 7,292,00
		United Kingdom	Holding of free/medical/health/ family welfare/immunisation camps	30/09/2010	3,422,24
			Other Activities	31/12/2010 30/09/2010	1,744,60 380,24
		Age UK 207-221, Pentonville Road, London-N19UZ , UK	Supply of free medicine, and medical aid, including hearing aids, visual aids, family planning aids etc.	26/10/2010	3,228,00
			Awareness about Acquired Immune Deficiency Syndrome (AIDS)/ Treatment and rehabilitation of persons affected by AIDS	15/03/2011	4,340,64
		Cairn Energy India Pvt Ltd 3rd and 4th floor , Orchid Plaza , Sector - 54 , Suncity , Gurgaon -122002 Haryana	Holding of free/medical/health/ family welfare/immunisation camps	22/06/2010 27/07/2010 30/09/2010 31/03/2011 31/03/2011	199,75 538,62 738,37 804,42 147,67
			Supply of free medicine, and medical aid, including hearing aids, visual aids, family planning aids etc.	31/03/2011 9/04/2010 31/05/2010	1,405,02 1,661,72 1,769,37
			Other Activities	31/03/2011 31/03/2011	12,00 590,70
		Glaxo Smithkline Pharmaceuticals Ltd. Dr. Annie Besant Road , Worll Mumbai - 400030	Welfare of the aged/widows	20/10/2010	210,00
		Abbot Healthcare Pvt Ltd. D-Mart Building , Ist Floor, Mulund Goregaon Road , Opp Fortis Hospital Mumbai - 400080	Welfare of the aged/widows	25/11/2010 31/03/2011	100,00
		CORDAID P.O Box 16440 2500 BK The Hague The Netherlands Lutherse Burgwal 10 , 2515 CD Hauge	Remittance for Relief/Rehabilitation of victims of natural calamities	09/08/2010 28/07/2010 22/04/2010 26/08/2010 10/09/2010 28/03/2011 13/04/2010	4,983,8 4,211,2 3,933,5 12,087,3 2,059,7 5,956,5 127,3
			Supply of free medicine, and medical aid, including hearing aids, visual aids, family planning aids etc.	09/11/2010	4,618,5
			Remittances received for Awareness Camp / seminar / workshop meeting / conference	04/03/2011 01/12/2010 22/04/2010	3,534,0 20,6 864,1
		Charities Aid Foundation America King Street Station, 1800 Diagonal Road, Suite 150, Alexandria Virginia - USA	Supply of free medicine, and medical aid, including hearing aids, visual aids, family planning aids etc.	30/06/2010 31/07/2010 30/08/2010 30/09/2010 30/09/2010 16/03/2011 22/03/2011 31/03/2011 31/03/2011	74,77 257,54 120,44 132,56 144,44 120,31 117,26 245,34 251,14
4			Other Activities	29/04/2010 31/03/2011	26,00 19,90
		Aircell Cellular Ltd Building No.10A , DLF Cyber City Gurgaon - 122002	Other Activities	30/04/2010	200,00
		HSBC Ltd 7 , M.R.Road , Bangalore - 560001	Other Activities	31/03/2011	222,0
		Neil Stewarts Associates Ltd 10 , Greycoat Place , Westminister London , SWIP 1SB	Other Activities	31/03/2011	35,70
	TH SINGH & ACO	Embassy of Japan Plot No. 4 & 5 , 50-G , Chankyapuri , New Delhi - 110021	Construction and Management of old age home	\$1/03/2011	3,575,56

xecutive HolpAge India

	Institution/Individual/ Other donors	Name(s) and Address(es)	Purpose(s)	Date and Month of Receipt	Amount (In Rupees)
1	2	3	4	5	6
	8	KPMG Foundation 4B, DLF Corporate Park,	Remittance for Relief/Rehabilitation of victims of natural calamities	23/08/2010	230,00
		DLF City, Phase III , Gurgaon-122002	Supply of free medicine, and medical aid, including hearing aids, visual aids, family planning aids etc.	22/06/2010 31/03/2011	585,74 853,24
		Underwriters Laboratories India Pvt Ltd Kalyani Platina Phase - 1 , 3rd Floor Kundalahalli , KR Puram , Hobli Bangalore - 560066	Supply of free medicine, and medical aid, including hearing aids, visual aids, family planning aids etc.	31/03/2011	348,76
		Karnataka  ETA Ascon & Star Group Dubai		30/09/2010	1,495,56
		P.O Box No. 5239 DUBAL	Supply of free medicine, and medical aid, including hearing aids, visual aids, family planning aids etc.	30/03/2010	1,433,30
		United Way Mumbai 309, 25 Kewi Industrial Estate, Senapati Bapat Marg Lower Parel (W) Mumbai-4000013	Other Activities	16/03/2011 29/03/2011	325,50 49,31
		Seth MadanLall Palriwala Foundation C-567, 2nd Floor Defence Colony New Delhi-110024	Holding of free/medical/health/ family welfare/immunisation camps	15/05/2010	286,88
		Heidelberg Prominent Fluid Control India Pvt Ltd	Holding of free/medical/health/family welfare/immunisation camps	31/03/2011	40,00
		2/2 Mes Road, Yeshwantpur Bangalore - 560022	Other Activities	31/12/2010	60,00
		Johnson & Johnson 64/66, Senapati Bhapat Marg Post Box No.16480 , Mahim , Mumbai - 400016	Holding of free/medical/health/ family welfare/immunisation camps	31/07/2010 30/06/2010	164,00 600,00
		Helpage Canada 1300 Carling Ave. Suite 205 , Ottawa On K1Z 7L2	Holding of free/medical/health/ family welfare/immunisation camps	31/03/2011	2,122,39
		Chep India Pvt Ltd 3rd Floor,Aver Plaza , Plot No-8-13, Opp Citi Mall, New link Road , Andheri West, Mumbal-400053	Holding of free/medical/health/ family welfare/immunisation camps	16/03/2011	150,00
		Flour Daniel India Pvt Ltd	Holding of free/medical/health/ family	31/03/2011	80,0
		6 th floor, Building No.8, Tower C, DLF Cyber City, DLF Phase - 2, Gurgaon - 122002	welfare/immunisation camps  Supply of free medicine, and medical aid, including hearing aids, visual aids, family planning aids etc.	31/12/2010	45,0
			Other Activities	31/03/2011	20,00
		Nomura Financial Advisory and Securities (India) Pvt Ltd Ceejay House , Level 11 , Plot-F Shiysagar Estate , Dr. Annie Besant road, Worli, Mumbal-400018.	Holding of free/medical/health/family welfare/immunisation camps	31/03/2011	100,00
		General Donation India	Other Activities (Interest from Banks)	Various	3,722,30
					*** *** ***
2077	Individual donors above Rupees one lakh		TOTAL (A)		114,319,89
2012/	Individual donors above Rupees one lakh		TOTAL (A)		114,319,89
2012/			α		114,319,89
iii)	Rupees one lakh  Individual donors below		TOTAL (B) Other Activities	08/10/2010	20,0
iii)	Rupees one lakh  Individual donors below Rupees one lakh (Only		TOTAL (B)	03/11/2010	20,0 18,3
iii)	Rupees one lakh  Individual donors below		TOTAL (B)	03/11/2010 17/01/2011 17/01/2011	20,0 18,3 5,0 50,0
iii)	Rupees one lakh  Individual donors below Rupees one lakh (Only Columns 4 & 6 need		TOTAL (B)	03/11/2010 17/01/2011 17/01/2011 27/04/2010	20,0 18,3 5,0 50,0
iii)	Rupees one lakh  Individual donors below Rupees one lakh (Only Columns 4 & 6 need		TOTAL (B)	03/11/2010 17/01/2011 17/01/2011 27/04/2010 27/04/2010 27/04/2010	20,0 18,3 5,0 50,0 1,3 1,0 4,0
iii)	Rupees one lakh  Individual donors below Rupees one lakh (Only Columns 4 & 6 need		TOTAL (B)	03/11/2010 17/01/2011 17/01/2011 27/04/2010 27/04/2010 27/04/2010 30/04/2010	20,0 18,3 5,0 50,0 1,3 1,0 4,0
ii)	Rupees one lakh  Individual donors below Rupees one lakh (Only Columns 4 & 6 need		TOTAL (B)	03/11/2010 17/01/2011 17/01/2011 27/04/2010 27/04/2010 27/04/2010	20,0 18,3 5,0 50,0 1,3 1,0 4,0 17,4
ii)	Rupees one lakh  Individual donors below Rupees one lakh (Only Columns 4 & 6 need		TOTAL (B)	03/11/2010 17/01/2011 17/01/2011 27/04/2010 27/04/2010 27/04/2010 30/04/2010 30/04/2010 30/04/2010 05/07/2010	20,0 18,3 5,0 50,0 1,3 1,0 4,0 17,4 1,1 3,0 3,0
iii)	Rupees one lakh  Individual donors below Rupees one lakh (Only Columns 4 & 6 need		TOTAL (B)	03/11/2010 17/01/2011 17/01/2011 27/04/2010 27/04/2010 27/04/2010 30/04/2010 30/04/2010 30/04/2010 05/07/2010 05/07/2010	20,0 18,3 5,0 50,0 1,3 1,0 4,0 17,4 1,1 3,0 3,0
iii)	Rupees one lakh  Individual donors below Rupees one lakh (Only Columns 4 & 6 need		TOTAL (B)	03/11/2010 17/01/2011 17/01/2011 27/04/2010 27/04/2010 27/04/2010 30/04/2010 30/04/2010 05/07/2010 05/07/2010 10/05/2010 14/05/2010	20,0 18,3 5,0 50,0 1,3 1,0 4,0 17,4 1,1 3,0 3,0 2,5 3,4
iii)	Rupees one lakh  Individual donors below Rupees one lakh (Only Columns 4 & 6 need		TOTAL (B)	03/11/2010 17/01/2011 17/01/2011 27/04/2010 27/04/2010 27/04/2010 30/04/2010 30/04/2010 30/04/2010 05/07/2010 05/07/2010 10/05/2010 14/05/2010 14/05/2010	20,0 18,3 5,0 50,0 1,3 1,0 4,0 17,4 1,1 3,0 3,0 2,5 3,4 1,3
iii)	Rupees one lakh  Individual donors below Rupees one lakh (Only Columns 4 & 6 need		TOTAL (B)	03/11/2010 17/01/2011 17/01/2011 27/04/2010 27/04/2010 27/04/2010 30/04/2010 30/04/2010 05/07/2010 05/07/2010 10/05/2010 14/05/2010	20,0 18,3 5,0 50,0 1,3 1,0 4,0 17,4 1,1 3,0 3,0 2,5 3,4 1,3 1,1
iii)	Rupees one lakh  Individual donors below Rupees one lakh (Only Columns 4 & 6 need		TOTAL (B)	03/11/2010 17/01/2011 17/01/2011 27/04/2010 27/04/2010 27/04/2010 30/04/2010 30/04/2010 30/04/2010 05/07/2010 10/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010	20,0 18,3 5,0 50,0 1,3 1,0 4,0 17,4 1,1 3,0 3,0 2,5 3,4 1,3 1,1 2,0
iii)	Rupees one lakh  Individual donors below Rupees one lakh (Only Columns 4 & 6 need		TOTAL (B)	03/11/2010 17/01/2011 17/01/2011 27/04/2010 27/04/2010 27/04/2010 30/04/2010 30/04/2010 30/04/2010 05/07/2010 05/07/2010 10/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010	20,0 18,3 5,0 50,0 1,3 1,0 4,0 17,4 1,1 3,0 3,0 2,5 3,4 1,3 1,1 2,0
iii)	Rupees one lakh  Individual donors below Rupees one lakh (Only Columns 4 & 6 need		TOTAL (B)	03/11/2010 17/01/2011 17/01/2011 27/04/2010 27/04/2010 27/04/2010 30/04/2010 30/04/2010 30/04/2010 05/07/2010 10/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010	20,0 18,3 5,0 50,0 1,3 1,0 4,0 17,4 1,1 3,0 3,0 2,5 3,4 1,3 1,1 2,0
iii)	Rupees one lakh  Individual donors below Rupees one lakh (Only Columns 4 & 6 need to be filled)		TOTAL (B)	03/11/2010 17/01/2011 17/01/2011 27/04/2010 27/04/2010 27/04/2010 30/04/2010 30/04/2010 30/04/2010 05/07/2010 10/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010	20,0 18,3 5,0 50,0 1,3 1,0 4,0 17,4 1,1 3,0 2,5 3,4 1,3 1,1 2,0
iii)	Rupees one lakh  Individual donors below Rupees one lakh (Only Columns 4 & 6 need	Ali	TOTAL (B)	03/11/2010 17/01/2011 17/01/2011 27/04/2010 27/04/2010 27/04/2010 30/04/2010 30/04/2010 30/04/2010 05/07/2010 05/07/2010 10/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/06/2010 14/06/2010 14/06/2010	20,0 18,3 5,0,0 1,3 1,0,0 4,0 17,4 1,1 3,0,0 3,0 2,5 3,4 1,3 1,1 2,0
(iii)	Rupees one lakh  Individual donors below Rupees one lakh (Only Columns 4 & 6 need to be filled)	Ale	TOTAL (B)	03/11/2010 17/01/2011 17/01/2011 27/04/2010 27/04/2010 27/04/2010 30/04/2010 30/04/2010 30/04/2010 05/07/2010 10/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010	20,0 18,3 5,0 50,0 1,3 1,0 4,0 17,4 1,1 3,0 3,0 2,5; 3,4 1,3 1,1,1 2,0
(iii)	Rupees one lakh  Individual donors below Rupees one lakh (Only Columns 4 & 6 need to be filled)	Matnew Cherian	TOTAL (B)	03/11/2010 17/01/2011 17/01/2011 27/04/2010 27/04/2010 27/04/2010 30/04/2010 30/04/2010 30/04/2010 05/07/2010 10/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/06/2010 14/06/2010 14/06/2010 14/06/2010 14/06/2010 14/06/2010 14/06/2010 14/06/2010	20,0 18,3 5,0 50,0 1,3 1,0 4,0 2,5 3,4 1,3 1,1 2,0 4,5 2,2 1,5 3,2,8 2,0 4,0 6,0
(iii)	Rupees one lakh  Individual donors below Rupees one lakh (Only Columns 4 & 6 need to be filled)	Matnew Cherian  Executive	TOTAL (B)	03/11/2010 17/01/2011 17/01/2011 27/04/2010 27/04/2010 27/04/2010 30/04/2010 30/04/2010 30/04/2010 05/07/2010 10/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/06/2010 14/06/2010 14/06/2010 14/06/2010 14/06/2010 14/06/2010 14/06/2010 14/06/2010 20/07/2010 20/07/2010	20,00 18,3i 5,00 1,3i 1,00 4,0 17,4 1,1i 3,0 2,5i 3,4 1,3i 1,1,1 2,0 4,5i 2,2 1,5 32,8 2,0 6,0 6,0
(iii)	Rupees one lakh  Individual donors below Rupees one lakh (Only Columns 4 & 6 need to be filled)	Michigan	TOTAL (B)	03/11/2010 17/01/2011 17/01/2011 27/04/2010 27/04/2010 27/04/2010 30/04/2010 30/04/2010 30/04/2010 05/07/2010 10/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/05/2010 14/06/2010 14/06/2010 14/06/2010 14/06/2010 14/06/2010 14/06/2010 14/06/2010 14/06/2010	20,0 18,3 5,0 50,0 1,3 1,0 0,0 4,0 2,5 3,4 1,1 2,0 4,5 2,2 1,5 3,2,8 2,0 4,5 2,2 4,5 2,2 4,5 2,2 4,5 6,0 6,0 6,0 6,0 6,0 6,0 6,0 6,0 6,0 6,0

0,	Institution/Individual/ Other donors	Name(s) and Address(es)	Purpose(s)	Date and Month of Receipt	(In Rupees)
) 1	2 ndividual donors below	3	Other Activities	5 06/08/2010	6 2,
	Rupees one lakh (Only		Other Activities	06/08/2010	10,
					10,
	Columns 4 & 6 need			06/08/2010	
t	to be filled)			24/09/2010	3,
				30/09/2010	5,
	I			30/09/2010	2,
- 1	1			30/09/2010	1,
- 1	I			30/09/2010	4,
- 1	1			30/09/2010	3,
- 1	1			30/09/2010	1
-1	1			30/09/2010	
- 1	1			30/09/2010	
- 1	I			30/09/2010	
- 1	1			30/09/2010	
- 1	1			30/09/2010	4
- 1				30/09/2010	1
-	I			28/10/2010	2
- 1					1
- 1				28/10/2010	
-	I			28/10/2010	1
-1				28/10/2010	3
-				28/10/2010	2
-				04/11/2010	3
- 1	I			04/11/2010	2
-1	I			04/11/2010	6
	1			04/11/2010	1
П				04/11/2010	4
			1	04/11/2010	4
			1	04/11/2010	3
-	- 1			08/11/2010	25
				18/11/2010	1
	1			25/11/2010	2
	1		1	25/11/2010	4
	1		1	26/11/2010	5
	1		1	22/03/2011	
	1		1	22/03/2011	10
1	1		1	22/03/2011	
1			1	22/03/2011	
н				22/03/2011	1
н				22/03/2011	
н				22/03/2011	1
п				22/03/2011	2
п				22/03/2011	1
н					
1				22/03/2011	
П				22/03/2011	50
н	I			22/03/2011	11
-1				22/03/2011	2
-1				31/03/2011	8
-1				31/03/2011	3
-1	I			31/03/2011	
П				31/03/2011	
-1				31/03/2011	3
-				31/03/2011	
- 1	I			31/03/2011	1
-	I			31/03/2011	
-1	1			31/03/2011	
- 1					
-1				31/03/2011	
П				31/03/2011	
П				31/03/2011	
н				31/03/2011	
-				31/03/2011	
-1				31/03/2011	
-1				31/03/2011	
1				31/03/2011	
				31/03/2011	
	I			31/03/2011	
1			100	31/03/2011	4
1				31/03/2011	
1			1	31/03/2011	
1			1		
1				31/03/2011	
1				31/03/2011	
1				31/03/2011	1
				31/03/2011	
1	1			31/03/2011	
				31/03/2011	
				31/03/2011	
				31/03/2011	2
				31/03/2011	
	,			31/03/2011	
				31/03/2011	
1				31/03/2011	
				31/03/2011	
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ı	1			31/03/2011	
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	CINCH			51/05/2011	
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	ATTO SO		The	31/03/2011 31/03/2011	
	ATTO SO		Mathewenerian	31/03/2011	
	CHARTERED CACOMITANTS		Mathew enerian	31/03/2011 31/03/2011	
	ATTO SO		Mathew enerian	31/03/2011 31/03/2011	

S.No.	Institution/Individual/ Other donors	Name(s) and Address(es)	Purpose(s)	Date and Month of Receipt	Amount (In Rupees)
1	2	3	4	5	6
(iii)	Individual donors below		Other Activities	31/03/2011	10
	Rupees one lakh (Only			31/03/2011	10
	Columns 4 & 6 need			31/03/2011	13,325
	to be filled)			31/03/2011	8,999
				31/03/2011	2,442
				31/03/2011	11,000
				31/03/2011	10
				31/03/2011	10
				31/03/2011	10
				31/03/2011	2,273
				31/03/2011	10
				31/03/2011	10
				31/03/2011	5,000
				31/03/2011	5,000
				31/03/2011	454
				31/03/2011	1,141
			1	31/03/2011	501
				31/03/2011	10
				31/03/2011	1,458
			1	31/03/2011	1,983
				31/03/2011	2,500
				31/03/2011	5,000
				31/03/2011	5,336
				31/03/2011	10
				31/03/2011	3,100
				31/03/2011	2,704
				31/03/2011	2,704
				31/03/2011	7,258
			TOTAL (C)		498,40
		GRAND TOTAL (A)	(B) + (C)		114,818,305

5 Countrywise receipts of foreign contribution

14 United Ki 15 United St 16 Japan 17 Afghanist 18 Albania 19 Azerbaija 20 Bermuda 21 Bolivia	Name of the Country	Amount (in Rs.)
2 Belgium 3 Canada France 5 Germany 6 China 1 India Netherial 9 Newzelar 10 Singapor 11 Malaysia 12 Switzerla 13 United Ai 14 United Ai 14 United Ki 16 Japan 17 Afghanis 18 Albania 19 Azerbaija 20 Bermuda 21 Bolivia 22 Bosnia & 23 Cambod 24 Qastar 25 Hungary 26 Indonesis 21 Ireland 28 Philippin	2	3
2 Belgium 3 Canada France 5 Germany 6 China 1 India Netherial 9 Newzelar 10 Singapor 11 Malaysia 12 Switzerla 13 United Ai 14 United Ai 15 Japan 17 Afghanis 18 Albania 19 Azerbaija 20 Bermuda 21 Bolivia 22 Bosnia & 23 Cambod 24 Qatar 25 Hungary 1 Indonesis 26 Indonesis 27 Ireland 28 Philippin	ralia	7,966,46
3 Canada France Germany China India Netherlai Newzelar Singapon Malaysia United Ai United Ki United Ki Japan Arghanist Azerbaija Bosinia & Bolivia Bosinia & Cambodi Cambodi Lindonesia Lin		24,02
4 France 5 Germany 6 China 7 India 8 Netheria 9 Newzelar 10 Singapon 11 Malaysia 12 Switzeria 13 United Xi 14 United Xi 15 United St 16 Japan 17 Afghanist 18 Albania 19 Azerbaija 20 Bermuda 21 Bolivia 22 Bosnia & 23 Cambodi 24 Qatar 25 Hungary 1 Indonesia 26 Indonesia 27 Ireland 28 Philippin		2,126,83
5 Germany 6 China 1 India 8 Netherial 9 Newzelar 10 Singapor 11 Singapor 12 Switzerla 13 United Ai 14 United Ai 15 United Si 16 Japan 17 Afghanist 18 Albania 19 Azerbaija 20 Bermuda 21 Bolivia 22 Bosnia & 23 Cambodii 24 Qatar 25 Hungary 1 Indonasi 26 Indonad 27 Ireland 28 Philippin		38,35
6 China India  7 India  8 Netheriar  9 Newzelar  10 Singapon  11 Malaysia  12 Switzeria  13 United Ai  14 United Ai  15 United Si  15 Japan  17 Afghanist  18 Albania  19 Azerbaija  20 Bermuda  21 Bolivia  22 Bosnia &  23 Cambodi  24 Qatar  25 Hungary  1 Indonesis  1 Indonesis  26 Indonesis  27 Ireland  28 Philippini		103,01
7 India Netherial 9 Newzelar 10 Singapor 11 Malaysia 12 Switzefa 13 United St 15 United St 15 United St 16 Japan 17 Afghanist 18 Albania 19 Azerbaija 20 Bermuda 21 Bolivia Bosnia & 23 Cambodi 24 Qatar 1 Hungary 26 Indonesis 17 Ireland 28 Philippini		223,88
8 Netheriai 9 Newzelar 19 Newzelar 10 Singapon 11 Malaysia 12 Switzerla 13 United At 14 United Ki 15 United St 16 Japan 17 Afghanist 18 Albania 19 Azerbaija 20 Bermuda 21 Bolivia 22 Bosnia & 23 Cambodi 24 Qatar 25 Hungary 26 Indonesia 27 Ireland 28 Philippin		3,722,30
9 Newzelar 10 Singapor 11 Malaysia 12 Switzerla 13 United Ai 14 United Ki 16 Japan 17 Afghanist 18 Albania 19 Azerbaija 20 Bermuda 21 Bolivia 22 Bosnia & 23 Cambodii 24 Qatar 25 Hungary 26 Indonesia 27 Ireland 28 Philippin		42,402,05
10 Singapon 11 Malaysia 12 Switzerla 13 United Ai 14 United Ki 15 United Si 16 Japan 17 Afghanis 18 Albania 19 Azerbaija 20 Bermuda 21 Bolivia 22 Bosnia & 23 Cambodi 24 Qatar 25 Hungary 26 Indonesis 21 Ireland 28 Philippin		2,83
11 Malaysia 12 Switzerla 13 United Xi 14 United Xi 15 United St 16 Japan 17 Afghanist 18 Albania 19 Azerbaij 20 Bermuda 21 Bolivia 22 Bosnia & 23 Cambodi 24 Qatar 25 Hungary 26 Indonesis 17 Ireland 28 Philippin		12,17
12 Switzerla 13 United A: 14 United M: 15 United St 16 Japan 17 Afghanist 19 Azerbaija 20 Bermuda 21 Bolivia 22 Bosnia & 23 Cambodi 24 Qatar 14 Hungary 26 Indonesia 27 Ireland 28 Philippin		200,00
13 United Ai 14 United Xi 15 United Xi 16 Japan 17 Afghanist 18 Albania 19 Azerbaija 20 Bermuda 21 Bolivia 22 Bosnia & 23 Cambodi 24 Qatar 25 Hungary 26 Indonesis 21 Ireland 28 Philippin		1,955,86
14 United Ki 15 United Si 16 Japan 17 Afghanist 18 Albania 19 Azerbaija 20 Bermuda 21 Bolivia 22 Bosnia & 23 Cambodi 24 Qatar 25 Hungary 26 Indonesia 27 Ireland 28 Philippin	ed Arab Emirates	1,520,91
15 United St 16 Japan 17 Afghanist 18 Albania 19 Azerbaija 20 Bermuda 21 Bolivia 22 Bosnia & 23 Cambodi 24 Qatar 25 Hungary 26 Indonesia 27 Ireland 28 Phillippin		47,138,54
16 Japan 17 Afghanis 17 Afghanis 19 Azerbaija 20 Bermuda 21 Bolivia 22 Bosnia & 23 Cambodi 24 Qatar 25 Hungary 26 Indonesis 27 Ireland 28 Philippin	ed States of America	3,720,77
17 Afghanist 18 Albania 19 Azerbaija 20 Bermuda 21 Bolivia 22 Bosnia & 23 Cambodi 24 Qatar 4 Lungary 25 Hungary 26 Indonesi 27 Ireland 28 Philippin		3,575,56
18 Albania 19 Azerbaija 20 Bermuda 21 Bolivia 22 Bosnia & 23 Cambodi 24 Qatar 4 Hungary 26 Indonesia 27 Ireland 28 Philippine		5,32
19 Azerbaija 20 Bermuda 21 Bolivia 22 Bosnia & 23 Cambodi 24 Qatar 25 Hungary 26 Indonesia 27 Ireland 28 Philippine		2
20 Bermuda 21 Bolivia 22 Bosnia & 23 Cambodi 24 Qatar 25 Hungary 26 Indonesia 27 Ireland 28 Philippine		i
21 Bolivia 22 Bosnia & 23 Cambodi 24 Qatar 25 Hungary 26 Indonesia 27 Ireland 28 Philippine		2
22 Bosnia & 23 Cambodi 24 Qatar 25 Hungary 26 Indonesia 27 Ireland 28 Philippine		i
23 Cambodi 24 Qatar 25 Hungary 26 Indonesia 27 Ireland 28 Philippine	nia & Herzegowina	5
24 Qatar 25 Hungary 26 Indonesia 27 Ireland 28 Philippine		
25 Hungary 26 Indonesia 27 Ireland 28 Philippine		25,00
26 Indonesia 27 Ireland 28 Philippine		17,00
27 Ireland 28 Philippine		6,00
28 Philippine		5,00
		7,00
25 Norway		1,00
30 Taiwan		1,00
31 Kuwait		7,25
31 Kuwait	art	1,23

## 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 purpose(s) for which the association has been registered. To the best of my knowledge, I have not concealed or supressed any fact.

Hace: New Delhi 120/1

Signature of the Chief Functionary (Name of the Chief Functionary and Seal of the Association)

Mathew Cherian Chief Executive

HelpAge India

