

# V. K. VERMA & CO.

CHARTERED ACCOUNTANTS

C-37, CONNAUGHT PLACE, NEW DELHI-110001

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In reply please quote



April, 2014

The Secretary to the Government of India  
Ministry of Home Affairs,  
FCRA Wing / Foreigners Division,  
"NDCC-II Building",  
Jai Singh Road, OFF Parliament Street,  
New Delhi -110001.

Subject: Account of Foreign Contribution for the year ending on 31<sup>st</sup> March, 2013.

This with reference to the above mentioned subject, we are enclosing here with Annual Return of Foreign Contributions in Form FC-6 [See rule 17(1)] along with the listed enclosures.

Association Details : LORDS EDUCATION AND HEALTH SOCIETY  
5C, 5<sup>th</sup> Floor, Hansalaya Building, 15 Barakhamba Road, New  
Delhi - 110001  
Registration Number : 231660757  
Date : 2<sup>nd</sup> February, 2007

## List of Enclosures:

1. Form FC-6 for the year ending 31<sup>st</sup> March, 2013.
2. Copy of Balance Sheet as at 31<sup>st</sup> March, 2013.
3. Copy of Income and Expenditure Account for the period ending 31<sup>st</sup> March, 2013.

For V. K. Verma & Co.

Chartered Accountants



Kreston International  
A Worldwide network of independent accountants

**FORM FC -6**  
[See rule 17 (1)]

The Secretary to the Government of India,  
Ministry of Home Affairs,  
FCRA Wing / Foreigners Division,  
"NDCC-II Building",  
Jai Singh Road, OFF Parliament Street,  
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March 2013.

**1. Associations details:**

(i) Name and address (in block letters): LORDS EDUCATION AND HEALTH SOCIETY,  
5C, 5TH FLOOR, HANSALAYA BUILDING, 15 BARAKHAMBA ROAD, NEW DELHI - 110001

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010):  
REGISTRATION NUMBER: 231660757  
DATE: 02/02/2007

(iii) Prior permission number and date, if (ii) above is not applicable: NOT APPLICABLE

(iv) Nature of the Association: (a) Cultural (b) Economic (c) Educational (d) Religious (e) Social

(v) Denomination in case of religious Association: (a) Hindu (b) Sikh (c) Muslim (d) Christian (e) Buddhist (f) Others: -----  
-----N.A.-----

2. (i) Total amount of foreign contribution received during the financial year: Rs. 705/- (Rupees Seven Hundred five Only)

(ii) Interest earned on the foreign contribution during the financial year - N.A.

**3. Purposes for which foreign contribution has been received and utilized:**

(in Rupees)															
S. NO	Purpose	Previous Balance		Receipt during the year				Utilised				Balance			
				As first recipient		As second /subsequent recipient	Total								Places with addresses of specific activities
		In Cash	In Kind (Value)	In Cash	In Kind		In Cash	In Kind	5+6+7+8	In Cash	In Kind (Value)	In Cash	In Kind (Value)		
1.	2.	3.	4.	5.	6.		7.	8.	9.	10.	11.	12.	13.	14.	
1.	Charity	Nil	Nil	305	N.A.	N.A.	305	N.A.	305	0	N.A.	305	N.A.		
2.	Charity	Nil	Nil	400	N.A.	N.A.	400	N.A.	400	0	N.A.	400	N.A.		

Total: Rs. 705/- (Rupees Seven Hundred five Only)

4. Name and address of the designated branch of the Bank and account number:

A/c No: 000701246568  
Bank: ICICI Bank Ltd.  
Branch: Connaught Place  
Address: 9A, Phelps Building, Connaught Place  
New Delhi  
Delhi-110001

5. Donor wise receipt of foreign contribution:

Sl. No.	Institutional/ individual/ other donors	Name(s) & address(es)	Purpose(s)	Date & month of receipt	Amount
1.	2.	3.	4.	5.	6.
1	Individual	Mr. Vipul Jindal, London	Charity	4 <sup>th</sup> March, 2013	305
2	Individual	Mr. Vipul Jindal, London	Charity	4 <sup>th</sup> March, 2013	400
TOTAL					705

(i) From institutional donors: Rs. NIL

(ii) From individual donor(s), above Rupees One lac: NIL

(iii) From individual donor(s), below Rupees One lac: 705/- (Rupees Seven Hundred five Only)

Total [(i)+(ii)+(iii)]: Rs. 705/- (Rupees Seven Hundred five Only)

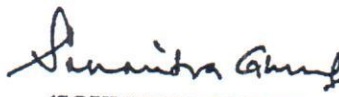
#### Declaration

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilized for the purpose(s) for which the Association has been granted registration by the Central Government, to the best of my knowledge. I have not concealed or suppressed any fact.

Place: New Delhi

Date: April 07, 2014



  
(SOUMITRA GHOSH)  
Chief Functionary

# V. K. VERMA & CO.

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## Certificate to be given by Chartered Accountant

- (i) We have audited the account of LORDS EDUCATION AND HEALTH SOCIETY 5C, 5<sup>th</sup> Floor, Hansalaya Building, 15 Barakhamba Road, New Delhi - 110001, Registration No. S/47696 dated 12/12/2003, Delhi for the year ending 31<sup>st</sup> March 2013 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. NIL;
- (ii) foreign contribution of Rs. 705/- was received by the Association during the year 31<sup>st</sup> March, 2013;
- (iii) domestic contributions of Rs. 22,100/- was received by the Association during the year 31<sup>st</sup> March, 2013;
- (iv) the balance of unutilized foreign contribution with the Association at the end of the year 31<sup>st</sup> March, 2013 was Rs. 22,805/-;
- (v) Certified that the Association has maintained the accounts and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 16 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by us.

Place: New Delhi

Date: 07/04/2014



Kapil

KAPIL KAPOOR  
M. No.: 510861

V.K. VERMA & CO.  
C-37, ATMA RAM HOUSE,  
CONNAUGHT PLACE,  
NEW DELHI-110001  
FRN - 000386N



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