

V. K. VERMA & CO.

CHARTERED ACCOUNTANTS

C-37, CONNAUGHT PLACE, NEW DELHI-110001

TEL. : 23415811, 23416858, 23415778, 23411014

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In reply please quote

o/c

07th November, 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 31st March, 2014.

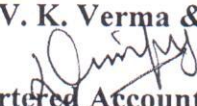
This with reference to the above mentioned subject, we are enclosing here with Annual Return of Foreign Contributions in Form FC-6 [See rule 17(1)] along with the listed enclosures.

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

List of Enclosures:

1. Form FC-6 for the year ending 31st March, 2014.
2. Copy of Balance Sheet as at 31st March, 2014.
3. Copy of Income and Expenditure Account for the period ending 31st March, 2014.
4. Copy of Receipts and Payments Account for the period ending 31st March, 2014.
5. Certificate by Chartered Accountant

For V. K. Verma & Co.


Chartered Accountants

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

To

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

Account of Foreign Contribution for the year ending on 31 st March, 2014

1. Association details

(i) Name and address

Lords Education
and Health
Society
5-C Hansalaya
15 Barakhamba
Road
Delhi - 110001

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 231660757

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

(iv) Nature of association

Cultural,
Economic,
Educational,
Social

(v) Denomination in case of religious association

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

27349328.19

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

4230.00

(a) In the designated bank account

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

0.00

3. Purpose(s)

for which

foreign

contribution

has been

received and

utilized

(in rupees)

1

Sl.No.	Purpose	Previous balance		As first receipt		As Second receipt		Total	Utilised		Balance	
		In cash	In kind	In cash	In kind	In cash	In kind		In cash	In kind	In cash	In kind
1	Activities other than those mentioned	705.00	0.00	27349328.19	0.00	4230.00	0.00	27353558.19	8733246.00	0.00	18621017.19	0.00

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
Institutional donors(A):-					
1	SUNIL AND NITA WADHWANI FAMILY FOUNDATION	1000 COMMERCE DRIVE,5TH FLOOR STE 500,PITTSBURGH - 15275	Activities other than those mentioned above	12/09/2013	1555691.65
2	SUNIL AND NITA WADHWANI FAMILY FOUNDATION	1000 COMMERCE DRIVE,5TH FLOOR STE 500,PITTSBURGH - 15275	Activities other than those mentioned above	28/03/2014	14652494.11
3	SUNIL AND NITA WADHWANI FAMILY FOUNDATION	1000 COMMERCE DRIVE,5TH FLOOR STE 500,PITTSBURGH - 15275	Activities other than those mentioned above	28/10/2013	2111577.01
4	SUNIL AND NITA WADHWANI FAMILY FOUNDATION	1000 COMMERCE DRIVE,5TH FLOOR STE 500,PITTSBURGH - 15275	Activities other than those mentioned above	26/12/2013	3020570.34

5	SUNIL AND NITA WADHWANI FAMILY FOUNDATION	1000 COMMERCE DRIVE, 5TH FLOOR STE 500, PITTSBURGH - 15275	Activities other than those mentioned above	21/01/2014	6008995.08
6	OTHER		Activities other than those mentioned above	31/03/2014	4230.00
Individual donors(B):- --- NIL ---					
Total(A+B)					
27353558.19					
6. Country wise receipt of foreign contribution	SI.No	Country Name	Amount		
	1	India	4230.00		
	2	United States of America	27349328.19		
	Total		27353558.19		
(in rupees)					

Declaration

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilised for the purpose(s) for which the association has been registered / prior permission obtained, to the best of my knowledge. I have not concealed or suppressed any fact.

For Lord's Education & Health Society

Sumitra Gaur

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

Place: *New Delhi*

Date: *11/11/2014*

Returns submitted to the ministry: Thursday, November 06, 2014
Application printed on: Thursday, November 06, 2014

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Certificate to be given by Chartered Accountant

- (i) We have audited the account of LORDS EDUCATION AND HEALTH SOCIETY 5C, 5th Floor, Hansalaya Building, 15 Barakhamba Road, New Delhi - 110001, Registration No. S/47696 dated 12/12/2003, Delhi for the year ending 31st March 2014 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. 2,73,49,328/- was received by the Association during the year 31st March, 2014;
- (iii) domestic contributions of Rs NIL/- was received by the Association during the year 31st March, 2014;
- (iv) the balance of unutilized foreign contribution with the Association at the end of the year 31st March, 2014 was Rs. Rs. 2,73,49,328/-;
- (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: 07/11/2014



Dimpy
Dimpy Bansal
M. No.: 405945

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