

MAHADEV DESAI ASSOCIATES

Chartered Accountants

102, 'A' Wing Shubham Premises Co-Operative Society Ltd., Cardinal Gracious Road, Chakala, Andheri (E), Mumbai - 400 099.

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To,
The Secretary to the Government of India,
Ministry of Home Affairs,
FCRA Wing/Foreigners Division,
"Jaisalmer House",
26, Mansingh Road,
New Delhi-110 001.

I/We have audited the account of **QUALITY MEDICAL KNOWLEDGE FOUNDATION** Address :
A-3 Shubham Centre, Cardinal Gracious Road, Chakala, Andheri (E), Mumbai, Maharashtra
PIN 400099. for the year ending the 31st March 2015 and 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 ₹ 41,019 ;
- (ii) foreign contribution of/worth ₹ 5,32,536 was received by the Association during the year 2014-15;
- (iii) the balance of unutilised foreign contribution with the Association at the end of the year 2014-15 was ₹ 1,37,565.
- (iv) Certified that the Association has maintained the accounts of foreign contribution 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.
- (v) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.

For Mahadev Desai Associates

Chartered Accountants

Firm Reg.No. :105737W



Mahadev T.Desai

Proprietor

M.No. 041280

Place : Mumbai

Dated : 10th December 2015



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

The Secretary to the Government of India,
Ministry of Home Affairs,
FCRA Wing/Foreigners Division,
"Jaisalmer House",
26, Mansingh Road,
New Delhi-110 001.

Subject: Account of Foreign Contribution for the year ending on the 31st March 2015.

- 1) Associations details:
 - i) Name and address (in block letters): QUALITY MEDICAL KNOWLEDGE FOUNDATION
 - ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) : 083781318
 - iii) Prior permission number and date, if (ii) above is not applicable: N.A.
 - iv) Nature of the Association: (a) Cultural (b) Economic (c) Educational (d) Religious (e) Social : EDUCATIONAL
 - 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 5,32,536
(ii) Interest earned on the foreign contribution during the financial year –
 - a) In the designated bank account: Rs 2,110
 - b) On investments made (Fixed Deposit Receipt etc.) during the year or in the preceding years: Rs. Nil
- 3) Purposes for which foreign contribution has been received and utilised: as per Annexure-1
- 4) Name and address of the designated branch of the Bank and account number (as specified in the application for registration/prior permission or permitted by the Central Government).
A/c No : 911010051341167
Bank : AXIS BANK
Branch : ANDHERI (E)
Address : GROUND FLOOR, AHURA CENTRE, MAHAKALI CAVES RD, ANDHERI (E), MUMBAI-400 093



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	Institution	GlobalGiving 1110 Vermont Avenue NW, Suite 550 Washington, DC 20005, USA	Elearning Portal	30-06-2014	202094
2	Institution	GlobalGiving 1110 Vermont Avenue NW, Suite 550 Washington, DC 20005, USA	Elearning Portal	01-09-2014	36129
3	Individual	Diana Schmidt Batterstrass 17 76189 Karlsruhe Germany	Elearning Portal	27-09-2014	7642
4	Institution	GlobalGiving 1110 Vermont Avenue NW, Suite 550 Washington, DC 20005, USA	Elearning Portal	28-11-2014	67829
5	Institution	GlobalGiving 1110 Vermont Avenue NW, Suite 550 Washington, DC 20005, USA	Elearning Portal	30-01-2015	218842

- i) From institutional donors: Rs 5,24,894
ii) From individual donor(s), above Rupees One lac: Nil
iii) From individual donor(s), below Rupees One lac: Rs 7,642

Total [(i)+(ii)+(iii)] Rs 5,32,536

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 granted registration or prior permission by the Central Government, to the best of my knowledge. I have not concealed or suppressed any fact.



Signature of the Chief Functionary
P. SRIGANESH
(Name of the Chief Functionary)
(Seal of the Association)



Place: Mumbai
Date: 10th December , 2015

QUALITY MEDICAL KNOWLEDGE FOUNDATION

Form FC- 6 Annexure-1

Item No 3 :Purposes for which foreign contribution has been received and utilised

Sr.No.	Purpose	Previous Balance				Receipt during the year				Utilised		Balance		Places with addresses of specific activities
		As first recipient		As second/subsequent recipient		Total		In Kind (Value)	In Cash	In Kind (Value)	In Cash	In Kind (Value)	In Cash	
		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	14	
1	E-Learning Portal	41,019	0	5,32,536	0	0	0	5,32,536	4,35,990	0	1,37,565	0	Online	

