

SNEHA CHARITABLE TRUST
Upasana,P.B.No.2913, Dharmaram College Post, Bangalore - 560 029, Karnataka, India.
FCRA Registration No. 094421042

Disclosure of Data Relating to Receipt & Utilisation of Foreign Contribution

Sneha Charitable Trust is registered as a Public Charitable Trust on 30/01/2003 vide its Registration No: BNG(U)-JNR 506/2002-2003. It was granted FCRA approval on 08/07/2003 vide its Registration No.094421042.

The Trust is engaged in various activities, such as carrying out social welfare activities for the relief of the poor, needy and sick people; construction and management of healthcare charitable institutions; awareness, treatment and rehabilitation of HIV-infected adults/children and destitute; education of orphan and vulnerable children; organizing healthcare related trainings, seminars and camps; blood donation movements; counseling services etc.

The following is the summary data of Opening and Closing Balances, Receipts and Utilisation of the foreign contributions pertaining to the financial year 2014-2015 (01/04/2014 to 31/03/2015); published, pursuant to Rule 13 of the Foreign Contribution (Regulation) Rules, 2011 read with the provisions of the Foreign Contribution (Regulation) Act, 2010.

(All in INR)

| Sl. No. | Purpose | Previous Balance | | Receipts During the Financial Year 2014 -15 | | | | | Utilised during the Financial year 2014-15 | | Total Closing Balance | |
|---------------|--|------------------|---------|---|---------|--------------------------------|---------|----------|--|---------|-----------------------|---------|
| | | | | As First Recipient | | As Second/Subsequent Recipient | | Total | | | | |
| | | In Cash | In Kind | In Cash | In Kind | In Cash | In Kind | In Cash | In Cash | In Kind | In Cash | In Kind |
| 1 | Construction and Management of old age home. | 353493 | - | - | - | - | - | - | - | - | 353493 | - |
| 2 | Welfare of children. | 374793 | - | 538111 | - | - | - | 538111 | - | - | 912904 | - |
| 3 | Relief / Rehabilitation of victims of natural calamities. | 3105278 | - | 1229484 | - | - | - | 1229484 | 4292360 | - | 42402 | - |
| 4 | Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS. | 589924 | - | - | - | - | - | - | - | - | - | - |
| | Add: Transfer from Establishment Expenses – Other Expenses | 5000000 | - | - | - | - | - | - | - | - | - | - |
| | Balance | 5589924 | - | 20716339 | - | 378946 | - | 21095285 | 25070101 | - | 1615108 | - |
| 5 | Establishment expenses Other expenses. | 9309493 | - | - | - | - | - | - | - | - | - | - |
| | Less: Transfer to Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS. | (5000000) | - | - | - | - | - | - | - | - | - | - |
| | Balance | 4309493 | - | 2527137 | - | 1355235 | - | 3882372 | 2304721 | - | 5887144 | - |
| Total: | | 13732981 | - | 25011071 | - | 1734181 | - | 26745252 | 31667182 | - | 8811051 | - |

