



**The Leprosy Mission
Trust India**

healing.inclusion.dignity

Purulia Leprosy Home & Hospital

Post & Dist : Purulia, West Bengal – 723 101

Ph : +91 3252 222 492 / 222 501

Email: tlmipurulia@tlmindia.org

20th October 2014

To
The Secretary to The Government of India,
Ministry of Home Affairs, FCRA Division
NDCC-II Building, Jai Singh Road,
New Delhi 110 001.

Sub: **Submission of FC – 6 Form**

Ref: **FCRA Registration No. 147070004 dated 20-1-1985**
Leprosy Mission, Purulia Leprosy Home & Hospital
Purulia, West Bengal – 723 101.

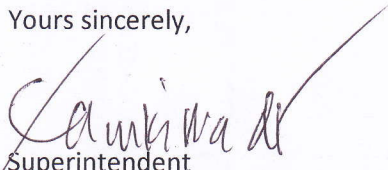
Dear Sir,

Enclosed herewith please find the FC – 6 form duly filled in for all the foreign remittance we received for the period from April 2013 to March 2014 with the following –

1. FC – 6 Form – uploaded to MHA website and Manual
2. Balance Sheet
3. Receipts & Payments Account
4. Income & Expenditure Account
5. Schedule of Fixed Asset
6. Bank Statement

Thanking you,

Yours sincerely,


Superintendent

Superintendent
The Leprosy Mission Trust India
Purulia Leprosy Home & Hospital
Purulia(W. Bengal)
723101

C.C. Head of Finance
TLM Trust India
CNI Bhavan, 16 Pandit Pant Marg
New Delhi – 110 001

भारतीय डाक



<Duplicate 2> RLAD FURLIA H.P.O. <ES101>

A RW314570155IN

Counter No:1,OP-Code:PB

To:SECRETARY,GOVT /INDIA

N, DELHI, PIN:110001

From: M, T, I, PFL

Wt:155grams,

Amt:60.00, 21/10/2014, 12:10

<<Track on www.indiapost.gov.in>>

174

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

The Leprosy Mission
India
Leprosy Home And
Hospital, Purulia, West
Bengal - 723101

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 147070004

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

(iv) Nature of association

Social

(v) Denomination in case of religious association

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

11736372.00

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

(a) In the designated bank account

36087.00

(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)

Sl.No.	Purpose	Previous balance		Receipt during the year				Utilised		Balance		
		In cash	In kind	As first receipt		As Second receipt		Total	In cash	In kind	In cash	In kind
				In cash	In kind	In cash	In kind					
1	Activities other than those mentioned above	0.00	0.00	0.00	0.00	36087.00	0.00	36087.00	0.00	0.00	0.00	0.00
2	Establishment expenses	0.00	0.00	0.00	0.00	1866531.00	0.00	1866531.00	1866531.00	0.00	0.00	0.00
	Treatment / Rehabilitation of											



3	persons suffering from leprosy.	1326152.00	0.00	185684.00	0.00	9684157.00	0.00	9869841.00	9732167.00	0.00	1463826.00	0.00
Total:		1326152.00	0.00	185684.00	0.00	11586775.00	0.00	11772459.00	11634785.00	0.00	1463826.00	0.00

3A. Purpose(s) for which foreign contribution has been received and utilized - Places with addresses of specific activities

Sl.No.	Purpose	Specific Activity	Address
1	Activities other than those mentioned above	RUNNING LEPROSY HOSPITAL	PURULIA LEPROSY HOME AND HOSPITAL, PURULIA, Purulia, West Bengal, PIN:723101
2	Treatment / Rehabilitation of persons suffering from leprosy.	RUNNING LEPROSY HOSPITAL	PURULIA LEPROSY HOME AND HOSPITAL, PURULIA, Purulia, West Bengal, PIN:723101

Caution: Submission of false information or concealment of material facts shall attract the relevant provisions of the Foreign Contribution (regulation) Act, 2010 (42 of 2010), warranting appropriate action

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

Bank name

Address

Not available

Not available

Not available

5. Donor wise receipt of foreign contribution

(in rupees)

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
Institutional donors(A):-					
1	THE LEPROSY MISSION TRUST INDIA	NEW DELHI,	Treatment / Rehabilitation of persons suffering from leprosy.	01/05/2013	500000.00
2	THE LEPROSY MISSION TRUST INDIA	NEW DELHI,	Treatment / Rehabilitation of persons suffering from leprosy.	24/05/2013	1000000.00
3	THE LEPROSY MISSION TRUST INDIA	NEW DELHI,	Treatment / Rehabilitation of persons suffering from leprosy.	24/06/2013	1015219.00
4	THE LEPROSY MISSION TRUST INDIA	NEW DELHI,	Treatment / Rehabilitation of persons suffering from leprosy.	25/07/2013	500000.00
5	THE LEPROSY MISSION TRUST INDIA	NEW DELHI,	Treatment / Rehabilitation of persons suffering from leprosy.	27/09/2013	797469.00





6	THE LEPROSY MISSION TRUST INDIA	NEW DELHI,	Treatment / Rehabilitation of persons suffering from leprosy.	28/10/2013	1500000.00
7	THE LEPROSY MISSION TRUST INDIA	NEW DELHI,	Treatment / Rehabilitation of persons suffering from leprosy.	27/11/2013	300000.00
8	THE LEPROSY MISSION TRUST INDIA	NEW DELHI,	Treatment / Rehabilitation of persons suffering from leprosy.	05/12/2013	32632.00
9	THE LEPROSY MISSION TRUST INDIA	NEW DELHI,	Treatment / Rehabilitation of persons suffering from leprosy.	19/12/2013	2065449.00
10	THE LEPROSY MISSION TRUST INDIA	NEW DELHI,	Treatment / Rehabilitation of persons suffering from leprosy.	23/12/2013	824000.00
11	THE LEPROSY MISSION TRUST INDIA	NEW DELHI,	Treatment / Rehabilitation of persons suffering from leprosy.	28/01/2014	500000.00
12	THE LEPROSY MISSION TRUST INDIA	NEW DELHI,	Treatment / Rehabilitation of persons suffering from leprosy.	31/01/2014	50919.00
13	THE LEPROSY MISSION TRUST INDIA	NEW DELHI,	Treatment / Rehabilitation of persons suffering from leprosy.	20/02/2014	1500000.00
14	THE LEPROSY MISSION TRUST INDIA	NEW DELHI,	Treatment / Rehabilitation of persons suffering from leprosy.	29/03/2014	500000.00
15	THE LEPROSY MISSION TRUST INDIA	NEW DELHI,	Treatment / Rehabilitation of persons suffering from leprosy.	01/09/2013	160000.00
16	THE LEPROSY MISSION TRUST INDIA	NEW DELHI,	Treatment / Rehabilitation of persons suffering from leprosy.	04/10/2013	40000.00
17	THE LEPROSY MISSION TRUST INDIA	NEW DELHI,	Treatment / Rehabilitation of persons suffering from leprosy.	15/10/2013	40000.00
18	THE LEPROSY MISSION TRUST INDIA	NEW DELHI,	Treatment / Rehabilitation of persons suffering from leprosy.	20/02/2014	225000.00
19	Bank interest	-,-,	Activities other than those	31/07/2013	19399.00



20	Bank interest-	-,-,	mentioned above	02/02/2014	16688.00
Individual donors(B):-					
1	Russel Lowrie Townsend	57 GLANBRYDAN AVENUE,UPLANDS SWANSEA,UK SAZ OHY,	Treatment / Rehabilitation of persons suffering from leprosy.	26/06/2013	1744.00
2	Russel Lowrie Townsend	57 GLANBRYDAN AVENUE,UPLANDS SWANSEA,UK SAZ OHY,	Treatment / Rehabilitation of persons suffering from leprosy.	03/07/2013	18010.00
3	ELIZABETH LOWRI BRADLEY	50 GIANBRYDAN AVENUE,UPLANDS SWANSEA SA2044,WALES UK,	Treatment / Rehabilitation of persons suffering from leprosy.	03/07/2013	18010.00
4	ELIZABETH LOWRI BRADLEY	50 GIANBRYDAN AVENUE,UPLANDS SWANSEA SA2044,WALES UK,	Treatment / Rehabilitation of persons suffering from leprosy.	22/07/2013	8000.00
5	ELIZABETH LOWRI BRADLEY	50 GIANBRYDAN AVENUE,UPLANDS SWANSEA SA2044,WALES UK,	Treatment / Rehabilitation of persons suffering from leprosy.	22/07/2013	42882.00
6	DAVID JOHN CHANDLER	1 CRAVEN HILL MEWS,LONDON,W2 3DY UK,	Treatment / Rehabilitation of persons suffering from leprosy.	01/08/2013	6300.00
7	DAVID JOHN CHANDLER	1 CRAVEN HILL MEWS,LONDON,W2 3DY UK,	Treatment / Rehabilitation of persons suffering from leprosy.	19/08/2013	33318.00
8	HEATHER JOHN NEWTON	59 TRANBY RD,MAYLANDS 6051,WEST AUSTRALIA,	Treatment / Rehabilitation of persons suffering from leprosy.	06/03/2014	23220.00
9	KIRSTEEN JOY DUTTON	UK,	Treatment / Rehabilitation of persons suffering from leprosy.	06/02/2014	12000.00
10	ANNE ROSEMARY TOOLE	TWEKESBURY,UK,	Treatment / Rehabilitation of persons suffering from leprosy.	18/02/2014	6200.00
11	STEPHANIE ANNE BELL	UK,	Treatment / Rehabilitation of persons suffering from leprosy.	06/01/2014	16000.00
Total(A+B)					11772459.00

6. Country wise receipt of foreign contribution

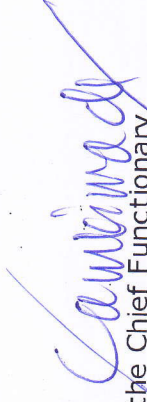
(in rupees)

Sl.No	Country Name	Amount
1	Australia	23220.00
2	India	11586775.00
3	United Kingdom	162464.00
Total		11772459.00

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.



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

Place:

Date:

Returns submitted to the ministry: Monday, October 20, 2014
Application printed on: Monday, October 20, 2014

Superintendent
The Leprosy Mission Trust India
Purulia Leprosy Home & Hospital
Purulai(W. Bengal)
723101



Thakur, Vaidyanath Aiyar & Co.

Chartered Accountants

Kolkata, New Delhi, Mumbai, Chennai,
Patna and Chandigarh

2, INDIA EXCHANGE PLACE

KOLKATA - 700 001

☎ : 2231-2633, 2230-7901, 2231-4559

E-mail : tvakolkata@rediffmail.com

thakurlkt@rediffmail.com

CERTIFICATE - FC 6 RETURN

We have audited the account of : LEPROSY MISSION
address at : PURULIA LEPROSY HOME AND HOSPITAL

PO - PURULIA, DIST. - PURULIA,
WEST BENGAL -723 101

Registration No

Registration No. 147070004 dated 21/01/1985

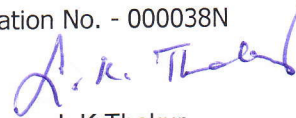
for the year ending 31st March 2014 and have examined all relevant
books and vouchers and certify that according to the audited account :

	Amount (Rs.)
(i) The brought forward foreign contribution at the the beginning of the year was	1,326,152
(ii) Foreign Contribution of / worth received by the Organisation during the year (includ.interest) & amount received in kind	11,772,459
(iii) The balance of unutilized foreign contribution with the association at the end of the year 2013-14 was	1,463,826
(iv) Certified that the Organisation has maintained the accounts of foreign contribution 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) Act, 2011.	
(v) The information in this certificate and in the enclosed Balance Sheet and Statement of Receipt & Payments is correct as checked by me/us	

For THAKUR,VAIDYANATH AIYAR & CO.

CHARTERED ACCOUNTANTS

Firm's Registration No. - 000038N



L K Thakur

Partner

Membership No. 058281

Place : Kolkata

Dated : 13th October, 2014



LEPROSY MISSION, PURULIA LEPROSY HOME & HOSPITAL

A UNIT OF THE LEPROSY MISSION TRUST INDIA

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-3-2014

PARTICULARS

OPENING BALANCES :

Cash in Hand	1,543.00
Cash at Bank	1,324,608.84
Fixed Deposits	-
Cheque in Transit	-
ADD : RECEIPTS DURING THE YEAR :	-
FOREIGN CONTRIBUTIONS :	-
FOREIGN CONTRIBUTION (FIRST RECEIPT)	185,684.00
FOREIGN CONTRIBUTION (SECOND RECEIPT)	10,726,688.00
GIFTS RECEIVED IN KIND	-
INTEREST	36,087.00
LOCAL CONTRIBUTIONS / RECEIPTS :	-
LOCAL CONTRIBUTIONS	-
GIFTS RECEIVED IN KIND	-
RECEIPT TOWARDS PATIENT CARE	-
RECEIPTS TOWARDS TRAINING/ INCIDENTAL ACTIVITIES/ SERVICES - VTC	-
RECEIPTS TOWARDS TRAINING/ INCIDENTAL ACTIVITIES/ SERVICES - ADVOCACY	-
RECEIPTS TOWARDS TRAINING	-
INTEREST	-
OTHERS RECEIPTS	-
LOCAL FUND RAISING	-
GENERAL FUND RECEIVED FROM HO	-
CAPITAL PROJECT FUND RECEIVED FROM HO	824,000.00
SALE OF ASSETS(REALISATION)	-
AMOUNT PAYABLE / RECEIVABLES (NET)	-
TOTAL	13,098,610.84

PAYMENTS DURING THE YEAR :

PROGRAMME EXPENSES :	-
PATENT CARE	8,764,809.00
PUBLIC HEALTH	-
SNEHALAYA	8,428.00
SUSTAINABLE LIVELIHOOD	276,789.00
PREVENTION OF DISABILITIES	99,070.00
ADVOCACY	-
RESEARCH	-
TRAINING	-
LOCAL FUND RAISING	-
ADMINISTRATIVE EXPENSES	1,866,531.00
ADDITION OF FIXED ASSETS / WIP	23,998.00
GENERAL FUND PAID TO HO	-
DESIGNATED / PROGRAMME (REFUND TO HO)	-
CAPITAL PROJECT FUNDS (REFUND TO HO)	-
SALE OF ASSETS (REMITTANCE TO HO)	-
AMOUNT RECEIVABLE / PAYABLES (NET)	595,160.00
<u>CLOSING BALANCE :</u>	<u>-</u>
Cash in Hand	2,355.00
Cash at Bank	1,461,470.84
Fixed Deposits	-
Cheque in Transit	-
TOTAL	13,098,610.84

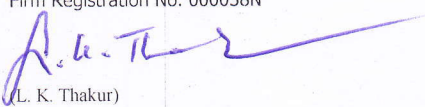
Significant Accounting Policies & Notes to Accounts

Schedules 1 to 9 form an integral part of the Accounts

As per our report of even date attached.

For Thakur, Vaidyanath Aiyar & Co.,**Chartered Accountants**

Firm Registration No. 000038N



L. K. Thakur

Partner

Membership Number : 058281



Superintendent

(Head of the Unit)



Sr. Manager

(Head of the Business Office of the unit)

Place: Kolkata

Date : 13th October 2014

Superintendent
The Leprosy Mission Trust India
Purulia Leprosy Home & Hospital
Purulai(W. Bengal)
723101



LEPROSY MISSION, PURULIA LEPROSY HOME & HOSPITAL

A UNIT OF THE LEPROSY MISSION TRUST INDIA

BALANCE SHEET AS AT 31ST MARCH 2014

Schedule

SOURCES OF FUNDS:

CAPITAL FUND		9,712,803
CAPITAL PROJECT FUND	1	800,002
GENERAL FUND	2	680,063
DESIGNATED/PROGRAMMES/OTHER FU	3	203,211

TOTAL

11,396,079

APPLICATION OF FUNDS:

FIXED ASSETS	4	
Gross Block		25,128,405
Less: Depreciation		15,415,602
Net Block		9,712,803
Capital work in Progress		

INVESTMENTS

5

CURRENT ASSETS:

1,700,976

Cash and Bank Balances	6	1,463,826
Amounts Receivable	7	237,150

Less : CURRENT LIABILITIES:

17,700

Amounts Payable	8	17,700
-----------------	---	--------

NET CURRENT ASSETS

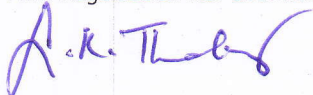
1,683,276

TOTAL

11,396,079

Significant Accounting Policies & Notes to Acc 9 -
Schedules 1 to 9 form an integral part of the Accounts

As per our report of even date attached.
For Thakur, Vaidyanath Aiyar & Co.,
Chartered Accountants
Firm Registration No. 000038N



(L. K. Thakur)

Partner

Membership Number : 058281



Superintendent

(Head of the Unit)



Sr. Manager

(Head of the Business office of the unit)

Place: Kolkata
Date : 13th October 2014

Superintendent
The Leprosy Mission Trust India
Purulia Leprosy Home & Hospital
Purulai(W. Bengal)
723101



**LEPROSY MISSION, PURULIA LEPROSY HOME & HOSPITAL
A UNIT OF THE LEPROSY MISSION TRUST INDIA**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR / PERIOD ENDED 31-3-2014

INCOME	Schedule
FOREIGN CONTRIBUTIONS :	
FOREIGN CONTRIBUTIONS	185,684
FOREIGN CONTRIBUTIONS ALLOCATED FROM FUND	10,538,477
GIFTS RECEIVED IN KIND	-
INTEREST	36,087
FOREIGN CONTRIBUTIONS - FUND RAISING	-
LOCAL CONTRIBUTIONS / RECEIPTS:	
LOCAL CONTRIBUTIONS	-
LOCAL CONTRIBUTIONS ALLOCATED FROM FUND A/CS	-
GIFTS RECEIVED IN KIND	-
RECEIPT TOWARDS PATIENT CARE	-
RECEIPTS TOWARDS TRAINING/ INCIDENTAL	-
RECEIPTS TOWARDS TRAINING/ INCIDENTAL	-
RECEIPTS TOWARDS TRAINING	-
INTEREST	-
LOCAL CONTRIBUTION FUND RAISING	-
OTHERS RECEIPTS	-
EXCESS OF EXPENDITURE OVER INCOME CARRIED TO GENERAL FUND	-
TOTAL	10,760,248.00
EXPENDITURE	
PROGRAMME EXPENSES :	
PATIENT CARE	8,764,809
PUBLIC HEALTH	-
SNEHALAYA	8,428
SUSTAINABLE LIVELIHOOD	276,789
PREVENTION OF DISABILITIES	99,070
ADVOCACY	-
RESEARCH	-
TRAINING	-
FUND RAISING	-
ADMINISTRATIVE EXPENSES	1,866,531
EXCESS OF INCOME OVER EXPENDITURE CARRIED TO GENERAL FUND	(255,379)
TOTAL	10,760,248.00

Significant Accounting Policies & Notes to Accounts

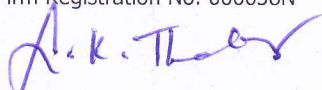
9

Schedules 1 to 9 form an integral part of the Accounts

As per our report of even date attached.

For Thakur, Vaidyanath Aiyar & Co.,
Chartered Accountants

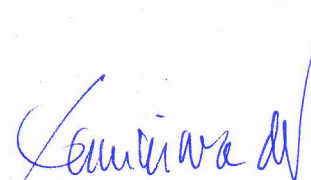
Firm Registration No. 000038N



(L. K. Thakur)

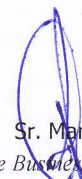
Partner

Membership Number : 058281



Superintendent

(Head of the Unit)



Sr. Manager

(Head of the Business office of the unit)

Place: Kolkata

Date : 13th October 2014



Superintendent
The Leprosy Mission Trust India
Purulia Leprosy Home & Hospital
Purulai(W. Bengal)
723101

LEPROSY MISSION, PURULIA LEPROSY HOME & HOSPITAL
A UNIT OF THE LEPROSY MISSION TRUST INDIA

S No	Description	GROSS BLOCK						DEPRECIATION						NET BLOCK	
		Cost as at 1-4-13	Additions during the year	Sale /Adj during the year	Transfer 'IN' during the year	Transfer 'OUT' during the year	Total cost as at 31-3-14	Dep as at 1-4-13	Sale/Adj during the year	Depreciation for the year	Transfer 'IN' during the year	Transfer 'OUT' during the year	Total Depreciation as at 31-3-14	Written Down Value as at 31-3-14	Written Down Value as at 31-3-13 (Previous Year)
	TANGIBLE ASSETS														
1	Land	12,148	-	-	-	-	12,148	-	-	-	-	-	12,148	-	
2	Buildings	11,115,657	-	-	-	-	11,115,657	4,855,448	313,011	-	-	5,168,459	5,947,198	-	
3	Furnitures&Fixtures	18,000	-	-	-	-	18,000	8,434	957	-	-	9,391	8,609	-	
4	Vehicles	1,188,296	-	-	-	-	1,188,296	886,374	45,287	-	-	931,661	256,635	-	
5	Equipments	10,287,299	23,998	-	393,309	-	10,704,606	6,425,110	609,108	187,999	-	7,222,217	3,482,389	-	
6	Computers	2,089,698	-	-	-	-	2,089,698	2,075,136	8,738	-	-	2,083,874	5,824	-	
	INTANGIBLE ASSETS														
7	Software	-	-	-	-	-	-	-	-	-	-	-	-	-	
	SUB TOTAL	24,711,098	23,998	-	393,309	-	25,128,405	14,250,502	977,101	187,999	-	15,415,602	9,712,803	-	
8	Capital Work in Progress														
	TOTAL	24,711,098	23,998	-	393,309	-	25,128,405	14,250,502	977,101	187,999	-	15,415,602	9,712,803	-	
	Previous Year														



Place: Kolkata
 Date : 13th October 2014

Sanku
 Superintendent
 (Head of the Unit)

Sr. Manager
 (Head of the Business office of the unit)

Superintendent
 The Leprosy Mission Trust India
 Purulia Leprosy Home & Hospital
 Purulajai(W. Bengal)
 723100