

DAUGHTERS OF ST. MARY OF PROVIDENCE

Address: No.4/1, John Armstrong Road, Richard's Town, Bangalore – 560 084, Karnataka, India.

FCRA Registration No. 094420788

Disclosure of Data Relating to Receipt & Utilisation of Foreign Contribution

The Daughters of St. Mary of Providence society is registered under Karnataka Societies Registration Act 1960; on 07/07/1994 vide its Registration No.275/94-95. It was granted FCRA approval on 22/07/1999 vide its Registration No. 094420788.

The following is the summary data of Opening and Closing Balances, Receipts and Utilisation of the foreign contributions pertaining to the financial year 2011-2012 (01/04/2011 to 31/03/2012); published, pursuant to Rule 13 of the Foreign Contribution (Regulation) Rules, 2011 read with the provisions of the Foreign Contribution (Regulation) Act, 2010. It consists of receipts and utilisation of foreign contribution received by the Society.

(All in INR)

Sl. No.	Purpose	Previous Balance		Receipts During the Financial Year 2011 -12					Utilized during the Financial year 2011-12		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	Welfare of the physically and mentally challenged.	-	-	2248276	-	-	-	2248276	2223525	-	24751	-
2	<u>Establishment expenses</u> Other expenses.	1140185	-	32159864	-	131826	-	32291690	26400859	-	7031016	-
Total:		1140185	-	34408140	-	131826	-	34539966	28624384	-	7055767	-