

**Details of Quarterly Receipt of Foreign Contribution - 1st January, 2018 to 31st March, 2018**

- 1 Name of the Association : Sri Sankara Health & Educational Foundation
- 2 FCRA Registration Number : 020780039
- 3 Address of the Association : 96, Basistha Road, Beltola, Guwahati - 781028

**Financial Year: 2017-18 (QTR-4)**

|              |            |                                  |                          |  |  |                             | as per quarterly returns |                  |
|--------------|------------|----------------------------------|--------------------------|--|--|-----------------------------|--------------------------|------------------|
| Sl No        | DATE       | Name of Donor                    | Institutional Individual | Detail of the donor, official Address  | Email address & website address:         | Purposes for which received | Amount (Rs.)             | Amount (Rs.)     |
|              |            |                                  |                          |  |  |                             | Q4                       | Total            |
| 1            | 17-01-2018 | Mission for Vision               | Institutional            | 112/ A, Mittal Tower,<br>Nariman Point, Mumbai,<br>India   | Email:<br>sabitra.kundu@<br>mfvindia.org | Community<br>Activity       | 15,00,000                | 15,00,000        |
| 2            | 03-02-2018 | Operation Eye Sight<br>Universal | Institutional            | Gullapalli Pratibha Rao<br>International Center for<br>Advancement of Rural Eye<br>Care (ICARE) Kismatpur,<br>Hyderabad, 500086,<br>Telangana, India | Email:<br>alil@operatione<br>yesight.com | Community<br>Activity       | 3,63,880                 | 3,63,880         |
| 3            | 26-03-2018 | Mission for Vision               | Institutional            | 112/ A, Mittal Tower,<br>Nariman Point, Mumbai,<br>India   | Email:<br>sabitra.kundu@<br>mfvindia.org | Community<br>Activity       | 30,00,000                | 30,00,000        |
| 4            |            |                                  |                          |  |  |                             |                          | -                |
| 5            |            |                                  |                          |  |  |                             |                          | -                |
| 6            |            |                                  |                          |  |  |                             |                          | -                |
| <b>Total</b> |            |                                  |                          |  |  |                             | <b>48,63,880</b>         | <b>48,63,880</b> |

|                           | FDR Intt | Saving Intt |
|---------------------------|----------|-------------|
| Interest pertaining to Q1 |          |             |
| Q2                        |          |             |
| Q3                        |          |             |
| Q4                        |          | 40,761      |
|                           |          | <hr/>       |
|                           | -        | 40,761      |
|                           |          | <hr/> <hr/> |

INDIAN OVERSEAS BANK  
 TYPE: SAVINGS ACCOUNT - FCRA  
 A/C NO: 113401000002038  
 M/S. KANCHI SANKAR HEALTH EDUCATIONAL  
 BELTOLA BASISTA CHARIALI. BELTOLA. GUWHATI-22  
 GUWAHATI,ASSAM-781022

AMINGAON

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-01-2018 to 31-03-2018

|             |   |        |              |              |                 |
|-------------|---|--------|--------------|--------------|-----------------|
| 01-01-2018  |   |        |              |              | 44,31,203.60 Cr |
| 17-01-2018  | BY MISSION FOR VISION                           |        |              | 15,00,000.00 | 59,31,203.60 Cr |
| 19-01-2018  | SRI SANKARADEVA NETHRALAY                       | 995875 | 4200000      |              | 17,31,203.60 Cr |
| 03-02-2018  | BY OPERATION EYESIGHT UNIVERSAL (INDIA)         |        |              | 3,63,880.00  | 20,95,083.60 Cr |
| 05-02-2018  | Int.Pd:01-11-2017 to 31-01-2018:113401000002038 |        |              | 40,761.00    | 21,35,844.60 Cr |
| 17-02-2018  | SRI SANKARADEVA NETHRALAY                       | 995876 | 1500000      |              | 6,35,844.60 Cr  |
| 26-03-2018  | BY REMITTANCE FROM 'MISSION FOR VISION'         |        |              | 30,00,000.00 | 36,35,844.60 Cr |
| 31-03-2018  | Charges for PORD Customer Payment :000106623389 |        | 67.26        |              | 36,35,777.34 Cr |
|             | RTGS-UTIB-IOBAM18090538267-SRI SANKAR-          | 995878 | 30,00,000.00 |              | 6,35,777.34 Cr  |
| Page Total: |   |        | 87,00,067.26 | 92,23,210.00 | 6,35,777.34 Cr  |