

Form FC-4
[See rule 17(1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-II Building,"
1, JAI SINGH Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2016

1. Association FCRA registration number and name

- (i). Number : 231650853
(ii). Name : The Corbett Foundation

2. Details of receipt and utilisation of foreign contribution :

i. Foreign Contribution received in cash/kind(value):

a) Brought forward foreign contribution at the beginning of the year(Rs.)	11331141.00000
b) Interest or other receipt during the year	1420637.00000
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	23023474.00000
ii) as transfer from a local source	0.00000
d) Total Foreign Contribution (a+b+c) (Rs.)	35775252.00000

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Born Free Foundation	Institutional	Broadlands Business Camp, Langhurstwood Road, Horsham, RH12 4QP, United Kingdom, Email Id: gabriel@bornfree.org.uk, Website Address : http://www.bornfree.org.uk	Social	637783.00
2	TOFTigers	Institutional	Glyn House, Westhill, Wincanton, Somerset BA9 9BY, UK, United Kingdom, Email Id: Julian.mathews@toftigers.org, Website Address : http://www.toftigers.org	Social	225457.00
3	Shrai Madhvani	Individual	2/the Bungalow Kakirasugar est. 3/ug/eau Kakira Uganda, Uganda, Email Id: smm@turberltd.com, Website Address :	Social	100008.00
4	Vasanta Iyer	Individual	Novalisweg 24, 22303 Hamburg, Germany, Email Id: india-gate@wt.net.de, Website Address :	Social	100000.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
5	Kunj R Mehta	Individual	252 Hills Dr Parkerburg, WV 26104 9224 USA. , United States of America, Email Id: kunj.mehta@gmail.com, Website Address :	Social	33293.00
6	Big Cat Rescue	Institutional	12802 Easy St, Tampa, 33625-3702, Florida, United States. , United States of America, Email Id: info@bigcatrescue.org, Website Address : https://bigcatrescue.org	Social	323885.00
7	Earthwatch Institute India	Institutional	Augusta Point (Level 4),Sector 53, Golf Course Road,Gurgaon, 122002 , India, Email Id: pmehta@earthwatch.org.in, Website Address : http://www.earthwatch.org	Social	83333.00
8	Defries Bajpai Foundation	Institutional	35 Claremont Ave No 7n, New York, NY 10027-6815 , United States of America, Email Id: defriesbajpaifoundation@gmail.com, Website Address :	Social	371990.00
9	Axis Bank Foundation	Institutional	2nd Floor, Axis House, Wadia International Centre, Worli, Mumbai - 400025. , India, Email Id: foundation@axisbank.com, Website Address : http://www.axisbankfoundation.org	Social	2375057.00
10	Coca Cola Foundation	Institutional	P.O.Box 1734, Atlanta, GA 30301 , United States of America, Email Id: cpagoaga@coca-cola.com, Website Address : http://www.coca-colacompany.com	Social	15550365.00
11	Friends of Conservation	Institutional	60 Strand, London WC2N SLR , United Kingdom, Email Id: focinfo@aol.com, Website Address : http://www.friendsofconservation.org	Social	1937387.00
12	Rare Species Fund	Institutional	PO Box 31210, Myrtle Beach, South Carolina 29588 , United States of America, Email Id: gemojungle@aol.com, Website Address : http://www.rarespeciesfund.org	Social	1269389.00

(b). Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount
1	Social	23023474.00000

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	6914010.00000
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	155789.00000
c. Total invested in term deposits(Rs.)	20000000.00000
Total Purchase of fresh assets(Rs.)	395514.00000
Total utilization in the year(Rs.) (a+b+c+d)	7465313.00000

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudicially.

(A) the sovereignty and integrity of india; or.

(B) the security, strategic, scientific or economic interest of the state; or

(C) the public interest; or

(D) freedom or fairness of election to any legislature; or

(E) friendly relations with any foreign state; or

(F) harmony between religious, racial, social, linguistic or regional groups, castes or communities

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 2771686.00000

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00000

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	Central Bank of India	Chandermukhi Building,Nariman Point,, Mumbai, Maharashtra, Mumbai	CBIN0281067	1132306747

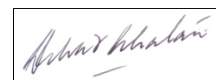
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	Naliya, Kutch, Kutch, Gujarat, Kachchh(Kutch)	SBIN0000438	34835870520
2	State Bank of India	Kohora branch, Kaziranga National Park,, Bokakhat, Assam, Golaghat	SBIN0009403	34830152071
3	State Bank of India	Malanjkhanda, District Balaghat,, Malanjkhanda, Madhya Pradesh, Balaghat	SBIN0004510	34827693833
4	State Bank of India	Dhikuli branch, District Nainital,, Ramnagar, Uttarakhand, Nainital	SBIN0013412	34839383340
5	State Bank of India	Manpur branch, District Umari,, Umari, Madhya Pradesh, shahdol	SBIN0005495	34782983622

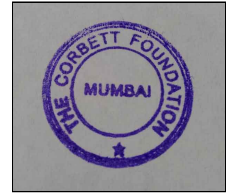
Declaration

I hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.



Signature of the Chief Functionary



Ministry of Home Affairs

FC CERTIFICATE

We have audited the account of The Corbett Foundation, 81/88 Atlanta Building, Nariman Point, Mumbai – 400 021, Maharashtra, Reg No: 231650853 dated 7.10.1997 for the financial year ending the 31st March 2016 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 financial year | ₹ 1,13,31,141 |
| (ii) | Foreign contribution was received by the Association during the financial year | ₹ 2,30,23,474 |
| (iii) | Interest accrued on foreign contribution and other income derived from foreign Contribution during the financial year | ₹ 14,20,637 |
| (iv) | Balance of unutilized foreign contribution with the Association at the end of the financial year*(Refer Note Below) | ₹ 2,84,23,803 |
| (v) | 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 17 of the Foreign Contribution (Regulation) Rules, 2011. | |
| (vi) | The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us. | |
| (vii) | The association has utilized the foreign contribution received for the purposes it is registered under Foreign Contribution (Regulation) Act, 2010. | |

*Note

Unutilized Foreign Contribution Balance includes at the end of financial year Fixed Assets of Rs.14,68,745/-, Fixed Deposits of Rs.2,30,00,000/-, Current Assets And Loan & Advances of Rs. 11,83,371/- and Cash & Bank Balances of Rs.27,71,686/-

For CNK & Associates LLP
Chartered Accountants
ICAI Firm Registration No.: 101961W/W100036


Manish Sampat
Partner

Membership No: 101684
Place: Mumbai
Date: August 19, 2016



THE CORBETT FOUNDATION
 81/88 ATLANTA BUILDING, NARIMAN POINT, MUMBAI-400021
 Balance Sheet (Foreign Contribution) as at March 31, 2016

		As at March 31, 2016			As at March 31, 2016		
As at March 31, 2015	Rs.	As at March 31, 2016	Rs.	As at March 31, 2015	Rs.	As at March 31, 2016	Rs.
LIABILITIES				ASSETS			
CORPUS ACCOUNT :				FIXED ASSETS :			
Balance as per last Balance Sheet				(As per Schedule A)			
67,97,635		1,13,12,125		13,25,386		14,68,745	
1,33,925		-		55,00,000		2,30,00,000	
43,80,565		1,69,09,716	2,82,21,841	CURRENT ASSETS AND LOANS & ADVANCES :			
1,13,12,125				Accrued Interest			
				Advance to Suppliers			
				Prepaid Expenses			
				CASH & BANK BALANCES :			
1,936		10,006		C.B.I Bank Balance-Mumbai			
8,845		1,90,768	2,01,962	S.B.I Bank Balance-Bandhavgarh			
8,235		1,188		S.B.I Bank Balance-Kutch			
				S.B.I Bank Balance-Karaha			
				S.B.I Bank Balance-Kaziranga			
				S.B.I Bank Balance-Corbett			
				Cash In hand			
1,13,31,141			2,84,23,803	1,13,31,141		2,84,23,803	

For The Corbett Foundation

For CNK & Associates LLP,
 Chartered Accountants
 ICAI Firm Registration No. 101961W/W100036



Manish Sampat
 Manish Sampat
 Partner
 Membership No : 101684
 Place : Mumbai
 Date: 19 AUG 2016

Trustee
 Trustee
 19 AUG 2016
 Trustee
 19 AUG 2016

THE CORBETT FOUNDATION
81/88 ATLANTA BUILDING, NARIMAN POINT, MUMBAI-400021

SCHEDULE -A
FIXED ASSETS:

SR. No.	NAME OF THE ASSET	W.D.V. AS ON 1.4.2015	ADDITIONS DURING THE YEAR		ADJUSTMENTS DURING THE YEAR	BALANCE	Rate	DEPRECIATION FOR THE YEAR	W. D. V. AS ON 31.3.2016
			Before 30.09.15	After 30.09.15					
1	Vehicle	11,85,609	0	1,13,983	0	12,99,592	15%	1,86,390	11,13,202
2	Camera Trap	92,186	1,24,278	0	0	2,16,464	15%	32,470	1,83,994
3	Bino cular Microscope	47,591	0	0	0	47,591	15%	7,139	40,453
4	Furniture & Fixtures	-	0	17,704	0	17,704	10%	885	16,819
5	Camera	-	0	73,749	0	73,749	15%	5,531	68,218
6	Computer	-	0	65,800	0	65,800	60%	19,740	46,060
TOTAL		13,25,386	1,24,278	2,71,236	-	17,20,900		2,52,155	14,68,745

THE CORBETT FOUNDATION
 81/88 ATLANTA BUILDING, NARIMAN POINT, MUMBAI-400021
 Income & Expenditure Account (Foreign Contribution) for the year ended on March 31, 2016

For the year ending March 31, 2015		EXPENDITURE		For the year ending March 31, 2016		INCOME		For the year ending March 31, 2016	
Rs.		Rs.		Rs.		Rs.		Rs.	
5,079	To Admin Expenses			1,57,902		4,13,893	By Interest on Fixed Deposits with Bank -Realised	8,99,423	
85,83,482	To Expenses on objects			71,24,338		1,06,062	-Accrued (Gross)	5,21,214	14,20,637
1,39,830	To Depreciation			2,52,155		1,25,89,001	By Donation Received		2,30,23,474
43,80,565	To Excess of Income over Expenditure			1,69,09,716			By Excess of expenditure over Income		-
1,31,08,956				2,44,44,111		1,31,08,956			2,44,44,111

For CNK & Associates LLP
 Chartered Accountants

ICAI Firm Registration No: 101961W/W100036



Manish Sampat
 Manish Sampat
 Partner

Membership No : 101684

Place : Mumbai

Date: 19 AUG 2016

For The Corbett Foundation

B. L. Dhande
 Trustee

19 AUG 2016

Trustee 19 AUG 2016

THE CORBETT FOUNDATION
 81/88 ATLANTA BUILDING, NARIMAN POINT, MUMBAI-400021
FC-RECEIPTS & PAYMENTS

For the year ending March 31, 2016

CBI Bank FCR Account No - 1132306747		RECEIPT		31-Mar-16	31-Mar-15	PAYMENT		31-Mar-16
31-Mar-15		Opening Balance						
18,57,088		CBI Bank FCR Account No - 06747		42,08,632	5,079	By Admin Expenses		1,55,789
		SBI Bank Balance - Bandhavgarh		18,575		By Expenses on objects		68,48,010
		SBI Bank Balance - Kutch		10,000		By Advances to Supplier		6,59,540
		Cash In Hand		4,373		By Investment in FD		2,00,00,000
1,33,925		To Corpus Donation Received		-	10,00,000	By Fixed Assets - Purchase		3,35,514
8,54,440		To Interest on Fixed Deposits with Bank		10,05,485	15,07,688	By Refund of Grant		-
1,73,01,213		To General Donation Received		2,30,23,474	47,12,212	Closing Balance		
		To FD matured(Principal Amount)		25,00,000		C.B.I Bank Balance-Mumbai		23,07,025
					42,08,632	S.B.I Bank Balance-Bandhavgarh		43,840
						S.B.I Bank Balance-Kutch		9,201
						S.B.I Bank Balance-Kanha		1,39,401
						S.B.I Bank Balance-Kaziranga		1,58,926
						S.B.I Bank Balance-Corbett		51,370
						Cash In hand		61,924
2,01,46,666		Total		3,07,70,539	2,01,46,666	Total		3,07,70,539

For The Corbett Foundation

For CNK & Associates LLP,

Chartered Accountants

ICAI Firm Registration No. 101961W/W100036

Manish Sampat

Manish Sampat

Partner

Membership No : 101684

Place : Mumbai

Date:

19 AUG 2016

Shri. Mahesh

Trustee

19 AUG 2016

Trustee 19 AUG 2016

