

**FORM FC-4**  
*[See Rule 17]*

Darpan ID :- MH/2013/0056935

**The Secretary to the Government of India,  
 Ministry of Home Affairs,  
 Foreigners Division (FCRA Wing)  
 Major Dhyan Chand National Stadium, India Gate,  
 New Delhi – 110002.**

Subject: Account of Foreign Contribution (FC) for the year ending on the March 31, 2025

1. (a) Name and address of person/ association : THE FOUNDATION FOR MEDICAL RESEARCH  
 Dr. Kantilal J. Sheth Memorial Building,  
 84-A, R. G. Thadani Marg, Worli,  
 Mumbai – 400 018.

(b) FCRA registration/prior permission number and date : 083780116 Dated 7.12.1987  
 (Renewed w.e.f 01.04.2022)

2. Details of receipt of foreign contribution:

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

(a) Brought forward foreign contribution at the beginning of the year (Rs.)	Rs. 11,85,95,753
(b) Income during the year <sup>*</sup>	
(i) Interest :	Rs. 45,60,363
(ii) Other receipts from projects/activities:	Rs. 2,354

Sr No	Name and Location of Project/activity	Year of commencement of the Project/activity	Income during the year (Rs)
1			
Total			

(iii) Transfer of Foreign Contribution part of income-tax refund from non-FCRA bank account	Rs. 91,670
---------------------------------------------------------------------------------------------	------------

(c) Foreign Contribution received from foreign source during the financial year	Rs. Nil
<b>(d) Total Foreign Contribution (a+b+c)</b>	<b>Rs. 12,32,50,140</b>

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

(ii) (a) Donor wise detail of foreign contribution received :

Sl. No.	Name of donor(s)	Institutional / Individual	Details of the donor: official address; e-mail address; Website address;	Purpose(s) for which received	Specific Activity/ project	Amount (Rs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1						
<b>TOTAL</b>						-

(b) Cumulative purpose-wise amount of all foreign contribution donations received : Rs. Nil



3. Details of utilization of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilized (in rupees)

Sr No	Name of Project/activity	Address / Location	Previous balance		Receipt during the year		Utilized		Balance	
			In cash	In kind	In cash	In kind	In cash	In kind	In cash	In kind
1	For the Project titled "Evaluating the impact of private provider engagement in India"	5 Districts of India	11,85,95,221	-	46,52,033	-	649	-	12,32,46,605	-
2	For the Project titled "A Randomized trial to determine the effect of vitamin D and Zinc supplementation for treatment outcomes among COVID-19 patients in Mumbai, India"	Mumbai	501	-	-	-	332	-	169	-
3	Sale Proceeds from assets created from foreign contribution – Sale of Non-Functional Laptops purchased from the project grant received for the project titled "Patient Pathways to Tuberculosis Care in Mumbai and Patna"	Mumbai	-	-	2,354	-	-	-	2,354	-
4	Saving Bank Interest on Core Balance	Mumbai	31	-	-	-	27	-	4	-
<b>Total</b>			<b>11,85,95,753</b>	<b>-</b>	<b>46,54,387</b>	<b>-</b>	<b>1,008</b>	<b>-</b>	<b>12,32,49,132</b>	<b>-</b>

Details of utilization of foreign contribution:

(a) Utilization ** for projects as per aims and objectives of the person/association (Rs.)	Rs. 1,008
(b) Total Administrative Expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.)	Rs. Nil
<b>(c) Total utilization of foreign contribution (Rs.) (i+ii)</b>	<b>Rs. 1,008</b>

\*\* It is affirmed that the utilization of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution (Regulation), 2010 (42 of 2010) and more particularly in Section 9 and Section 12 of the Act which, inter-alia, 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.

(b) Details of purchase of fresh assets included in Para 3(a) above:

Sl No	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (in Rs.)
				Nil
	<b>Total</b>			<b>Nil</b>



(ba) Details of movable assets created out of foreign contribution (as on 31<sup>st</sup> March of Financial Year):

Sl No.	Description of the assets	Address/Location where the asset is kept	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed of during the Financial Year (In Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
(1)	(2)		(3)	(4)	(5)	(6)
1	Computers	The Foundation for Medical Research Dr. Kantilal J. Sheth Memorial Building, 84-A R. G. Thadani Marg, Worli, Mumbai-400018	2,79,788	-	253	167,721
2	Furniture & Fixtures	The Foundation for Medical Research Dr. Kantilal J. Sheth Memorial Building, 84-A R. G. Thadani Marg, Worli, Mumbai-400018	14,972	-	-	13,475
3	Equipment	The Foundation for Medical Research Dr. Kantilal J. Sheth Memorial Building, 84-A R. G. Thadani Marg, Worli, Mumbai-400018	18,96,716	-	-	16,12,210
4	Air Conditioners	The Foundation for Medical Research Dr. Kantilal J. Sheth Memorial Building, 84-A R. G. Thadani Marg, Worli, Mumbai-400018	42,218	-	-	35,886

(bb) Details of immovable properties acquired out of foreign contribution (as on 31<sup>st</sup> March of Financial Year):

Sl No.	Description of immovable asset (Land/Buildings etc)	Size	Address/Location	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed of during the Financial Year (In Rs.)	Value as per the balance sheet (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)



(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020) :

Sl No	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	-	-	-	-
	<b>Total</b>			-

(d) Total utilization in the year (Rs.) (a+c) : **Rs. 1,008/-**

4. Details of unutilized foreign contribution:

(i) Total Foreign Contribution invested in term deposits (Rs):

Sr No	Details	Total (in Rs.)
(i)	Opening Balance of FD	-
(ii)	FD made during the year	56,64,72,836
(iii)	Less: realization of previous FD	44,69,12,529
	<b>Closing balance of FD</b>	<b>11,95,60,307</b>

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

(a) Cash in hand	:	Rs. Nil
(b) In FC designated bank account	:	Rs. 36,84,762/-
(c) In utilization bank account(s)	:	Rs. 4,063/-
(d) Total (a+b+c)	:	Rs. 36,88,825/-

(iii) Total unutilized foreign contribution (Rs. ) (i+ii) : Rs. 12,32,49,132/-

(iv) Carry forward of unspent part of allowable administrative expenses in a financial year.

Sl. No.	Particulars	Amount (in Rs.)
A	Brought forward unspent part of allowable administrative expenses	Nil
B	Total foreign contribution received during the year	46,54,387
C	Allowable administrative expenses of current financial year (20 per cent. Of B)	9,30,877
D	Total administrative expenses incurred during the current year	Nil
E	Administrative expenses of current year utilized out of A above	Nil
F	Administrative expenses of current year utilized out of C above	Nil
G	Unspent part of C above available to be carried forward	9,30,877
H	Out of G above, amount to be carried forward to next financial year	Nil
I	Reason for carry forward of unspent part of allowable administrative expenses to next financial year	Not applicable

5. Details of foreigners as Key functionary/working/associated : Not applicable

6. Details of Land and Buildings remained unutilized for more than two years :

Sl No	Location of Land and Building	Year of acquisition	Purpose of acquisition	Reason of unutilization
(1)	(2)	(3)	(4)	(5)
	Not Applicable			



7. (a) Details of “FCRA Account” for receipt of Foreign Contribution (As on 31<sup>st</sup> March of the year ending) :

Name of the Bank	Branch Address (with PIN code)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
State Bank of India	New Delhi Main Branch, 11, Sansad Marg, New Delhi- 110001	011-23374390/4392/4143	<a href="mailto:Fcra.00691@sbi.co.in">Fcra.00691@sbi.co.in</a>	SBIN0000691	40105737877 (FCRA CURRENT ACCOUNT)	30 <sup>th</sup> March 2021

(b) Details of another “FCRA Account”, if any, for keeping or utilizing foreign contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address (with PIN code)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
HDFC Bank	Worli Sea Face Branch, 84-A, R. G. Thadani Marg, Worli, Mumbai - 400018	022-24926683	kinjal.gangar1@hdfc.bank.in	HDFC0000080	50100225516774	18 <sup>th</sup> January 2018

(c) Details of all utilization bank accounts (if any) for utilization of Foreign Contribution (As on 31<sup>st</sup> March of the year ending):

Name of the Bank	Branch Address (with PIN code)	Phone No	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
HDFC Bank	Worli Sea Face Branch, 84-A, R. G. Thadani Marg, Worli, Mumbai – 400018	022-24926683	kinjal.gangar1@hdfc.bank.in	HDFC0000080	50100225516774	18 <sup>th</sup> January 2018



8. Whether during the period under report:

(i)	any foreign contribution was transferred to any FCRA registered association?	No
(ii)	any foreign contribution was transferred to any Non FCRA registered association?	No
(iii)	any functionary of the Association has been prosecuted or convicted under the law of the land?	No
(iv)	any asset created out of foreign contribution is registered in names other than the name of Association?	No
(v)	any domestic contribution has been credited in any "FCRA Account"?	No
(vi)	the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account?	No
(vii)	the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission?	No
(viii)	the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011?	No
(ix)	the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act?	No
(x)	the Association has made expenditure on Administrative expenses exceeding 20 per cent. of the foreign contribution received?	No
(xi)	any fixed asset acquired out of foreign contribution has been sold out?	Yes
(xii)	sale proceed of above fixed asset has been diverted/ has not been deposited in "FCRA Account"?	No
(xiii)	any FD proceeds has been credited in any account other than the "FCRA Account"?	No
(xiv)	any organization/entity not belonging to the Association is being managed/financially supported by the Association?	No
(xv)	the Association has utilised any foreign contribution outside India?	No

Reference Sr. No. (xi) – A total of five non-functional laptops have been scrapped at a total value of ₹2,354 (inclusive of GST).

9. Details of Chartered Accountant issuing the certificate under sub rule (5) of rule 17:

(i) Name of the Chartered Accountant : - Mr. Jamshed K. Udwadia

(ii) Address : - Kalyaniwalla & Mistry LLP  
Chartered Accountants  
2<sup>nd</sup> Floor, Esplanade House,  
29, Hazarimal Soman Marg,  
Mumbai – 400 001.

(iii) Member Registration number : 124658

(iv) E-mail address : [Jamshed.Udwadia@kmllp.in](mailto:Jamshed.Udwadia@kmllp.in)

(v) Date of issue of certificate : November 20, 2025

(vi) Whether any violation of the Act has been pointed out in certificate, and if so, details thereof : No



## DECLARATION

I Dr. Nerges Furdoon Mistry 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 (42 of 2010), and the rules, notifications or orders issued thereunder 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.

Place: Mumbai

Date: November 20, 2025



DR. NERGES MISTRY

Signature of the Chief Functionary

(Name of the Chief Functionary in block letters)

(*Seal of the Association*)



**Certificate to be given by Chartered Accountant**

We have audited the account of **THE FOUNDATION FOR MEDICAL RESEARCH**, 84-A, R. G. Thadani Marg, Worli, Mumbai – 400 018, Maharashtra, Reg. No. E-5963 (Bombay) for the financial year ending March 31, 2025 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 was Rs. 11,85,95,753 (includes interest Rs. 31);
- (ii) Foreign contribution of Rs. NIL was received by the Association during the financial year 2024-25;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of Rs. 45,62,717 was received by the Association during the financial year 2024-25;
- (iv) The balance of unutilized foreign contribution with the Association at the end of the financial year 2024-25 was Rs. 12,32,49,132 (which includes Interest Rs. 4);
- (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 purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

**We have examined all relevant books and records, and I hereby certify the following activities/project wise and location wise details of receipt and utilization of foreign contribution: -**

Sr No	Name of Project/activity	Address/ Location	Previous balance		Receipt during the year		Utilized		Balance	
			In cash	In kind	In cash	In kind	In cash	In kind	In cash	In kind
1	For the Project titled "Evaluating the impact of private provider engagement in India"	5 Districts of India	11,85,95,221	-	46,52,033	-	649	-	12,32,46,605	-
2	For the Project titled "A Randomized trial to determine the effect of vitamin D and Zinc supplementation for treatment outcomes among COVID-19 patients in Mumbai, India"	Mumbai	501	-	-	-	332	-	169	-
3	Sale Proceeds from assets created from foreign contribution – Sale of Non-Functional Laptops purchased from the project grant received for the project titled "Patient Pathways to Tuberculosis Care in Mumbai and Patna"	Mumbai	-	-	2,354	-	-	-	2,354	-
4	Saving Bank Interest on Core Balance	Mumbai	31	-	-	-	27	-	4	-
<b>Total</b>			<b>11,85,95,753</b>	<b>-</b>	<b>46,54,387</b>	<b>-</b>	<b>1,008</b>	<b>-</b>	<b>12,32,49,132</b>	<b>-</b>



We have examined all relevant books and records, including the items mentioned in column 8 of FC-4, and to the best of my knowledge and belief, (name of person/association) **THE FOUNDATION FOR MEDICAL RESEARCH**

(i) Not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder;

Place: Mumbai

Date: November 20, 2025



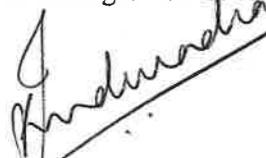
**THE FOUNDATION FOR MEDICAL RESEARCH**  
**Balance Sheet in respect of Foreign Contribution Projects as at March 31, 2025**

LIABILITIES	Current Year		Previous Year	ASSETS	Current Year		Previous Year
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
<b>Projects Balance (Schedule 1)</b>				<b>Own Fixed Assets</b>			
Balance as per last Balance Sheet	11,86,83,869		12,50,25,890	- Schedule 2		8,44,097	9,93,055
Less :- Excess of Expenditure over Income during the year			63,42,021				
Add :- Excess of Income over Expenditure during the year	50,69,619			<b>Project Fixed Assets</b>		2,80,227	3,54,087
				- Schedule 3			
<b>Fixed Assets Reserve</b>				<b>Completed Project Fixed Assets</b>		7,04,969	8,86,553
<b>Own Fixed Assets</b>				- Schedule 4			
Balance as per last Balance Sheet	9,91,394		11,65,296			11,95,60,307	
Less: Depreciation for the Year	1,48,958		1,73,902				
				<b>Investments</b>			
<b>Project Fixed Assets</b>				- Schedule 5			
Balance as per last Balance Sheet	12,40,640		12,76,808			5,08,711	88,191
Add: Additions for the Year			3,15,276				
Less: Deduction during the year	253						
Less: Depreciation for the Year	2,55,191		3,51,444				
				<b>Closing Balance</b>			
<b>Other Liabilities</b>				- Bank Accounts		36,88,825	11,85,95,753
-Loans and Advances	2,047						
						36,88,825	11,85,95,753
<b>Income &amp; Expenditure Account</b>							
Excess of income over expenditure other than ongoing projects							
<b>TOTAL</b>	12,55,85,139		12,09,17,592	<b>TOTAL</b>		12,55,85,139	12,09,17,592

For KALYANIWALLA & MISTRY LLP

CHARTERED ACCOUNTANTS

Firm Regn. No.: 104607W/W100166



Jamshed K. Udwadia

PARTNER

M. No. 124658

Mumbai: November 20, 2025



For THE FOUNDATION FOR MEDICAL RESEARCH



Nerges F. Mistry, Ph. D

Director & Trustee



**THE FOUNDATION FOR MEDICAL RESEARCH**

**Income and Expenditure Account of Foreign Contribution Projects during the year ended March 31, 2025**

<b>Expenditure</b>	<b>Current Year</b>		<b>Previous Year</b>		<b>Income</b>	<b>Current Year</b>		<b>Previous Year</b>	
	Rs.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	Rs.
<b>Expenses incurred During the Year :</b>									
<b>BILL AND MELINDA GATES FOUNDATION</b> (For the Project titled "Evaluating the impact of private provider engagement in India")		649		59,93,842	<b>Interest Received:</b>  <b>BILL AND MELINDA GATES FOUNDATION</b> (For the Project titled "Evaluating the impact of private provider engagement in India")				
<b>USAID Through NATIONAL ACADEMY OF SCIENCES</b> "Sampling with Mask and Reverse Transcriptase (SMaRT)-PCR for diagnosis of pediatric tuberculosis"				1,720	On Savings Bank Accounts On Fixed Deposits On Income Tax Refund	56	50,67,021	19,343	8,81,402
<b>USAID Through NATIONAL ACADEMY OF SCIENCES</b> "Assessing preparedness of urban community health workers for tuberculosis (TB) control- An exploratory study in two cities of India"				185	<b>USAID Through NATIONAL ACADEMY OF SCIENCES</b> "Sampling with Mask and Reverse Transcriptase (SMaRT)-PCR for diagnosis of pediatric tuberculosis" On Savings Bank Accounts	3,526	50,70,603	9,00,745	
<b>USAID Through The Union</b> (For the Project titled "iDEFEAT TB- Institutional Strengthening to Accelerate Actions for TB and Drug-Resistant TB in India") Add: Amount refunded to The Union			12,415		<b>USAID Through The Union</b> (For the Project titled "iDEFEAT TB- Institutional Strengthening to Accelerate Actions for TB and Drug-Resistant TB in India") On Savings Bank Accounts			17	
<b>Canadian Institutes of Health Research Through University Health Network</b> (For the Project titled "A Randomized trial to determine the effect of vitamin D and Zinc supplementation for treatment outcomes among COVID-19 patients in Mumbai, India") Add: Amount refunded to University Health Network	332		14,501	26,916	<b>Canadian Institutes of Health Research Through University Health Network</b> (For the Project titled "A Randomized trial to determine the effect of vitamin D and Zinc supplementation for treatment outcomes among COVID 19 patients in Mumbai, India") On Savings Bank Accounts			469	
<b>INTERNATIONAL UNION AGAINST TUBERCULOSIS AND LUNG DISEASE (THE UNION)</b> "To prepare Whole Genome Sequencing sites (WGS) in India in conducting WGS (DNA isolation/library preparation/sequencing using MiSeq) and in analyzing the data for prediction of drug resistance and strain lineage"		332	18,596	9,65,896	<b>Nanopore-Oxford II</b> (For the Project titled " Nanopore Study") On Savings Bank Accounts			4,283	
<b>Dubai Harvard Foundation for Medical Research through Harvard Medical School Center for Global Health Delivery-Dubai</b>  (For the Project titled "Case control study of vitamin D status and adult multidrug-resistant pulmonary tuberculosis in Maharashtra, India")			9,47,300	99,610	<b>International Union Against Tuberculosis And Lung Disease (The</b> (For the Project titled "To prepare Whole Genome Sequencing sites (WGS) in India in conducting WGS (DNA isolation/library preparation/sequencing using MiSeq) and in analyzing the data for prediction of drug resistance and strain lineage") On Savings Bank Accounts			1,234	
<b>Wellcome Trust</b> (Through University Of Oxford)  (For the Project titled "Comprehensive Resistance Prediction for Tuberculosis: an International Consortium" (CryPTIC)				7,615	<b>Dubai Harvard Foundation for Medical Research through Harvard Medical School Center for Global Health Delivery-Dubai</b> (For the Project titled "Case control study of vitamin D status and adult multidrug-resistant pulmonary tuberculosis in Maharashtra, India") On Savings Bank Accounts			1,405	
<i>Amount Cr....</i>	981		71,59,852	<i>Amount Cr....</i>	50,70,603		50,70,603	9,08,171	-



**THE FOUNDATION FOR MEDICAL RESEARCH**

**Income and Expenditure Account of Foreign Contribution Projects during the year ended March 31, 2025**

Expenditure	Current Year		Previous Year		Income	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	Rs.
<i>Amount B/f...</i>		981		71,59,852	<i>Amount B/f...</i>		50,70,603		9,08,171
<b>ECO INDIA</b> "FMR-ECHO Sahayata Sequencing TB (Virtual Handholding with WGS				9	<b>WELLCOME TRUST</b> (Through University Of Oxford) (For the Project titled "Comprehensive Resistance Prediction for Tuberculosis: an International Consortium" (CryPTIC))				
<b>Nanopore-Oxford II</b> (For the Project titled " Nanopore Study")				97,573	On Savings Bank Accounts			746	
- Interest received (Expiry of Bank Payorder)		27			- Norwegian Institute For Water Research (For the Project entitled "A bacteriological analysis of water sources from Pune district with special reference to antibiotic resistant bacteria and their potential for transferring antibiotic resistance by horizontal gene transfer")			165	
Excess of Income Over Expenditures		50,71,591			On Savings Bank Accounts		50,70,603		9,09,082
					- Amount received on sale of scrap (Non Functional Laptops)		1,996		
					- Amount Payable to Core utilized for the Projects' Expenditure				6,331
					Excess of Expenditures over Income				63,42,021
<b>TOTAL</b>				<b>50,72,599</b>	<b>72,57,434</b>		<b>50,72,599</b>		<b>72,57,434</b>

For KALYANIWALLA & MISTRY LLP

CHARTERED ACCOUNTANTS

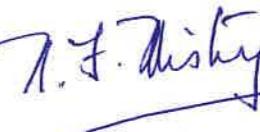
Firm Regn. No.: 104601W/W100166

  
Jamshed K. Udwadia  
PARTNER

M. No. 124658  
Mumbai: November 20, 2025



For THE FOUNDATION FOR MEDICAL RESEARCH

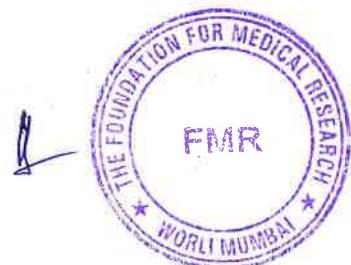
  
Nerges F. Mistry, Ph. D  
Director & Trustee



**THE FOUNDATION FOR MEDICAL RESEARCH**

**Receipt and Payments Account of Foreign Contributions Received during the year ended March 31, 2025**

Receipts	Current Year		Previous Year		Payments	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	Rs.
<b>Opening Balance:</b> - Bank Accounts - Cash on Hand	11,85,95,753		12,48,85,545		<b>Expenses incurred During the Year :</b>  <b>BILL AND MELINDA GATES FOUNDATION</b> (For the Project titled "Evaluating the impact of private provider engagement in India") Less:- Advance as on 31st March 2023 settled in F.Y. 2023-24 Less:- Deposit settled in F.Y. 2023-24	649		59,93,842	
<b>Interest Received:</b> <b>BILL AND MELINDA GATES FOUNDATION</b> (For the Project titled "Evaluating the impact of private provider engagement in India") On Savings Bank Accounts On Fixed Deposits (Net of TDS)	56	11,85,95,753	38,302	12,49,23,847			1,36,870	91,900	57,65,072
<b>USAID Through NATIONAL ACADEMY OF SCIENCES</b> "Sampling with Mask and Reverse Transcriptase (SMaRT)-PCR for diagnosis of pediatric tuberculosis"	45,60,307		19,343	7,93,258	<b>USAID Through NATIONAL ACADEMY OF SCIENCES</b> "Sampling with Mask and Reverse Transcriptase (SMaRT)-PCR for diagnosis of pediatric tuberculosis"			1,720	1,720
<b>USAID Through The Union</b> (For the Project titled "iDEFEAT TB- Institutional Strengthening to Accelerate Actions for TB and Drug-Resistant TB in India")			17		<b>USAID Through NATIONAL ACADEMY OF SCIENCES</b> "Assessing preparedness of urban community health workers for tuberculosis (TB) control- An exploratory study in two cities of India"			18.5	18.5
<b>Canadian Institutes of Health Research Through University Health Network</b> (For the Project titled "A Randomized trial to determine the effect of vitamin D and Zinc supplementation for treatment outcomes among COVID-19 patients in Mumbai, India")			469		<b>USAID Through The Union</b> (For the Project titled "iDEFEAT TB- Institutional Strengthening to Accelerate Actions for TB and Drug-Resistant TB in India") Add: Amount refunded to The Union			12,415	12,415
<b>Nanopore-Oxford II</b> (For the Project titled " Nanopore Study") On Savings Bank Accounts			4,283		<b>Canadian Institutes of Health Research Through University Health Network</b> (For the Project titled "A Randomized trial to determine the effect of vitamin D and Zinc supplementation for treatment outcomes among COVID-19 patients in Mumbai, India") Add: Amount refunded to University Health Network			14,501	14,501
<b>International Union Against Tuberculosis And Lung Disease (The Union)</b> (For the Project titled "To prepare Whole Genome Sequencing sites (WGS) in India in conducting WGS (DNA isolation/library preparation/sequencing using MiSeq) and in analyzing the data for prediction of drug resistance and strain lineage") On Savings Bank Accounts			1,234		<b>ECO INDIA</b> "FMR-ECHO Sahayata Sequencing TB (Virtual Handholding with WGS Sites)"			26,916	26,916
<i>Amount C/f....</i>	45,60,363	11,85,95,753	8,20,009	12,49,23,847	<i>Amount C/f....</i>			981	67,59,798



**THE FOUNDATION FOR MEDICAL RESEARCH**

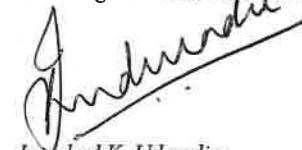
**Receipt and Payments Account of Foreign Contributions Received during the year ended March 31, 2025**

Receipts	Current Year		Previous Year		Payments	Current Year		Previous Year	
	Rs.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	Rs.
Amount B/f...	45,60,363	11,85,95,753	8,20,009	12,49,23,847	Amount B/f...		981		67,59,798
Dubai Harvard Foundation for Medical Research through Harvard Medical School Center for Global Health Delivery-Dubai (For the Project titled "Case control study of vitamin D status and adult multidrug-resistant pulmonary tuberculosis in Maharashtra, India")					Nanopore-Oxford II (For the Project titled " Nanopore Study")				97,573
On Savings Bank Accounts				18					
WELLCOME TRUST  (Through University Of Oxford) (For the Project titled "Comprehensive Resistance Prediction for Tuberculosis: an International Consortium" (CRyPTIC))					INTERNATIONAL UNION AGAINST TUBERCULOSIS AND LUNG DISEASE (THE UNION) "To prepare Whole Genome Sequencing sites (WGS) in India in conducting WGS (DNA isolation/library preparation/sequencing using MiSeq) and in analyzing the data for prediction of drug resistance and strain lineage"				99,610
On Savings Bank Accounts				746	Dubai Harvard Foundation for Medical Research through Harvard Medical School Center for Global Health Delivery-Dubai (For the Project titled "Case control study of vitamin D status and adult multidrug-resistant pulmonary tuberculosis in Maharashtra, India")				7,615
-Norwegian Institute For Water Research  (For the Project entitled "A bacteriological analysis of water sources from Pune district with special reference to antibiotic resistant bacteria and their potential for transferring antibiotic resistance by horizontal gene transfer")				165	Wellcome Trust (Through University Of Oxford) (For the Project titled "Comprehensive Resistance Prediction for Tuberculosis: an International Consortium" (CRyPTIC))				64,068
On Savings Bank Accounts					- Interest received (Expiry of Bank Payorder)		27		
- Saving Bank Interest on Core Balance & Donations Received				1,001	Expenses incurred during the year : (Out of Donation Received) Equipment Purchased during the year				1,21,369
Sale of Non-functional Laptops			45,60,363	8,21,939	Closing Balance: - Fixed Deposits		11,95,60,307		
Transfer of Foreign Contribution part of Income Tax refund from non-FCRA Bank A/c			2,354		- Bank Accounts		36,88,825		11,85,95,753
BILL AND MELINDA GATES FOUNDATION (For the Project titled "Evaluating the impact of private provider engagement in India")			91,670					12,32,49,132	11,85,95,753
TOTAL			12,32,50,140	12,57,45,786	TOTAL			12,32,50,140	12,57,45,785

For KALYANIWALLA & MISTRY LLP

CHARTERED ACCOUNTANTS

Firm Regn. No.: 104607W/W100166

  
Jamshed K. Udwadia

PARTNER

M. No. 124658

Mumbai: November 20, 2025



For THE FOUNDATION FOR MEDICAL RESEARCH

  
Nerges F. Mistry, Ph. D

Director & Trustee



**THE FOUNDATION FOR MEDICAL RESEARCH**

**Schedules Annexed to and forming part of the Balance Sheet in respect of Foreign Contribution Projects**  
**as at March 31, 2025**

	<u>As at</u> <u>March 31, 2025</u>	<u>As at</u> <u>March 31, 2024</u>
	<u>Rupees</u>	<u>Rupees</u>
<b>SCHEDULE 1: PROJECTS</b> (As per details below)		
<i>Project 1</i>		
<b>BILL AND MELINDA GATES FOUNDATION</b> "Evaluating the impact of private provider engagement in India"	12,37,53,319	11,86,83,365
<i>Project 2</i>		
<b>USAID Through NATIONAL ACADEMY OF SCIENCES</b> "Sampling with Mask and Reverse Transcriptase (SMaRT)-PCR for diagnosis of pediatric tuberculosis"		
<i>Project 3</i>		
<b>USAID Through NATIONAL ACADEMY OF SCIENCES</b> "Assessing preparedness of urban community health workers for tuberculosis (TB) control: An exploratory study in two cities of India"		
<i>Project 4</i>		
<b>USAID Through The Union</b> "DEFEAT TB- Institutional Strengthening to Accelerate Actions for TB and Drug-Resistant TB in India"		
<i>Project 5</i>		
<b>Canadian Institutes of Health Research Through University Health Network</b> "A Randomized trial to determine the effect of vitamin D and Zinc supplementation for treatment outcomes among COVID-19 patients in Mumbai, India"	169	501
<i>Project 6</i>		
<b>ECHO INDIA</b> "FMR-ECHO Sahayata Sequencing TB (Virtual Handholding with WGS Sites)"		
<i>Project 7</i>		
<b>NANOPORE-OXFORD II</b> "Nanopore Study"		
Amount C/f...	12,37,53,488	11,86,83,866



**THE FOUNDATION FOR MEDICAL RESEARCH**

**Schedules Annexed to and forming part of the Balance Sheet in respect of Foreign Contribution Projects**  
**as at March 31, 2025**

	<u>As at</u> <u>March 31, 2025</u>	<u>As at</u> <u>March 31, 2024</u>
	<u>Rupees</u>	<u>Rupees</u>
Amount B/f....	12,37,53,488	11,86,83,866

***Project 8***

***INTERNATIONAL UNION AGAINST  
TUBERCULOSIS AND LUNG DISEASE (THE  
UNION)***

*"To prepare Whole Genome Sequencing sites (WGS) in India in conducting WGS (DNA isolation/library preparation/sequencing using MiSeq) and in analyzing the data for prediction of drug resistance and strain*

***Project 9***

***Dubai Harvard Foundation for Medical Research  
through Harvard Medical School Center for Global  
Health Delivery-Dubai***

*"Case control study of vitamin D status and adult multidrug-resistant pulmonary tuberculosis in Maharashtra, India"*

***Project 10***

***WELLCOME TRUST***

***(Through University Of Oxford)***

*"Comprehensive Resistance Prediction for Tuberculosis: an International Consortium" (CRyPTIC)*

***Project 11***

***NESTA***

***(Through University Of Oxford)***

*"Nanopore-Whole genome sequencing"*

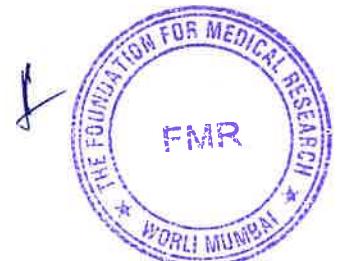
***Project 12***

***NORWEGIAN INSTITUTE FOR WATER RESEARCH"***

*"A bacteriological analysis of water sources from Pune district with special reference to antibiotic resistant bacteria and their potential for transferring antibiotic resistance by horizontal gene transfer "*

12,37,53,488

11,86,83,866



**THE FOUNDATION FOR MEDICAL RESEARCH**

**Schedules Annexed to and forming part of the Balance Sheet in respect of Foreign Contribution Projects as at March 31, 2025**

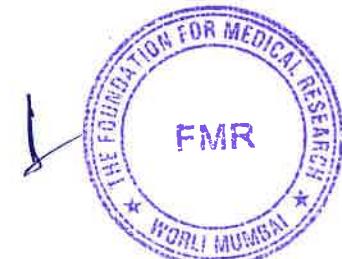
	<u>As at</u> <u>March 31, 2025</u> <u>Rupees</u>	<u>As at</u> <u>March 31, 2024</u> <u>Rupees</u>
<b>Project I</b>		
<b>BILL AND MELINDA GATES FOUNDATION</b>		
"Evaluating the impact of private provider engagement in India"		
Balance as per last Balance Sheet	11,86,83,365	12,37,76,462
Add: Savings Bank Interest	56	19,343
Interest received on Income Tax Refund	3,526	-
Interest received on Fixed Deposits	50,67,021	8,81,402
(T.D.S. - current year Rs. 5,06,714 , previous year Rs. 88,144)	<u>50,70,603</u>	<u>9,00,745</u>
	12,37,53,968	12,46,77,207
<b>Less: Capital items Purchased during the year:</b>		
Cost of Audio Visual Device (Contingency)	-	3,15,276
	<u>3,15,276</u>	<u>3,15,276</u>
<b>Less: Expenses incurred during the year:</b>		
Personnel Cost	-	43,33,859
Travelling Expenses	-	1,25,457
<b>Other Direct Cost</b>		
Office Rent (Luncknow)	-	2,09,333
Research Tools Orientation	-	29,728
Translation/Transcription Charges	-	56,440
Urine Testing Kits Cost	-	26,768
<b>Indirect cost</b>		
Advertisement Cost	-	5,310
Sr. Financial Consultant - (Mumbai)	-	3,90,000
UC Certification Charges	-	13,710
Local Travel Expenses	-	94,897
Printing & Stationery	-	3,888
Bank Charges	649	720
Electricity Charges	-	30,000
Office Equipment Repairs & Maintenance	-	9,600
Project Administrator Cost	-	68,047
Security Charges	-	30,000
General Office Expenses	-	26,150
Postage and Telegram	-	1,005
Salary-Accountant	-	2,23,655
	<u>649</u>	<u>56,78,566</u>
Balance Carried Forward	<u>12,37,53,319</u>	<u>11,86,83,365</u>



**THE FOUNDATION FOR MEDICAL RESEARCH**

**Schedules Annexed to and forming part of the Balance Sheet in respect of Foreign Contribution Projects as at March 31, 2025**

	<u>As at</u>	<u>As at</u>
	<u>March 31, 2025</u>	<u>March 31, 2024</u>
	<u>Rupees</u>	<u>Rupees</u>
<b><i>Project 2</i></b>		
<b><i>USAID Through NATIONAL ACADEMY OF SCIENCES</i></b>		
<i>"Sampling with Mask and Reverse Transcriptase (SMaRT)-PCR for diagnosis of pediatric tuberculosis"</i>		
Balance as per last Balance Sheet	-	1,765
Add: Bank Interest	-	17
	<hr/>	<hr/>
	<hr/>	1,782
<b><u>Less: Expenses incurred during the year:</u></b>		
<b><u>Indirect Cost</u></b>		
Printing & Stationery	-	1,720
	<hr/>	<hr/>
	<hr/>	1,720
<b><u>Less :- Surplus on completion of Project trfd to Core</u></b>		
	-	62
	<hr/>	<hr/>
<b><u>Balance Carried Forward</u></b>		
	<hr/>	<hr/>
	<hr/>	-
<b><i>Project 3</i></b>		
<b><i>USAID Through NATIONAL ACADEMY OF SCIENCES</i></b>		
<i>"Assessing preparedness of urban community health workers for tuberculosis (TB) control- An exploratory study in two cities of India"</i>		
Balance as per last Balance Sheet	-	129
<b><u>Less: Expenses incurred during the year:</u></b>		
<b><u>Indirect Cost</u></b>		
Printing & Stationery	-	185
	<hr/>	<hr/>
	<hr/>	(56)
<b><u>Add :- Deficit on completion of Project trfd to Core</u></b>		
	-	56
	<hr/>	<hr/>
<b><u>Balance Carried Forward</u></b>		
	<hr/>	<hr/>
	<hr/>	-



**THE FOUNDATION FOR MEDICAL RESEARCH**

**Schedules Annexed to and forming part of the Balance Sheet in respect of Foreign Contribution Projects as at March 31, 2025**

	<u>As at</u> <u>March 31, 2025</u> <u>Rupees</u>	<u>As at</u> <u>March 31, 2024</u> <u>Rupees</u>
<b>Project 4</b>		
<b>USAID Through The Union</b>		
"IDEFEAT TB- Institutional Strengthening to Accelerate Actions for TB and Drug-Resistant TB in India"		
Balance as per last Balance Sheet	-	22,190
Add: Bank Interest	-	469
	<hr/>	<hr/>
	-	469
Less: Expenses incurred during the year:	-	22,659
Overhead Expenses	-	12,415
	<hr/>	<hr/>
	-	10,244
Less :- Amount refunded to The Union	-	14,501
	<hr/>	<hr/>
	-	(4,157)
Add :- Deficit on completion of Project trfd to Core	-	4,257
Balance Carried Forward	<hr/>	<hr/>
<b>Project 5</b>		
<b>Canadian Institutes of Health Research Through University Health Network</b>		
"A Randomized trial to determine the effect of vitamin D and Zinc supplementation for treatment outcomes among COVID-19 patients in Mumbai, India"		
Balance as per last Balance Sheet	501	9,64,859
Add: Bank Interest	-	4,283
	<hr/>	<hr/>
	501	9,69,142
Less: Expenses incurred during the year:		
Personnel Cost	-	11,024
Salary	-	-
Other Direct Cost	-	-
Printing & Stationery	332	-
Certification Charges	-	3,000
Bank Charges	-	4,572
	<hr/>	<hr/>
	332	7,572
	<hr/>	<hr/>
	332	18,596
Less : Amount refunded to University Health Network	-	9,47,300
	<hr/>	<hr/>
	169	3,247
Less :- Surplus on completion of Project trfd to Core	-	2,746
Balance Carried Forward	<hr/>	<hr/>
	169	501



**THE FOUNDATION FOR MEDICAL RESEARCH**

**Schedules Annexed to and forming part of the Balance Sheet in respect of Foreign Contribution Projects as at March 31, 2025**

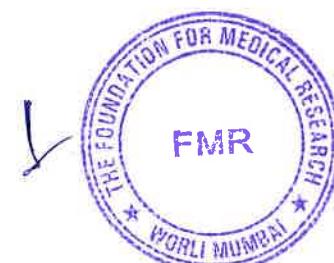
<i>Project 6</i>		<u>As at</u>	<u>As at</u>		
		<u>March 31, 2025</u>	<u>March 31, 2024</u>	<u>Rupees</u>	<u>Rupees</u>
<b><i>ECO INDIA</i></b> "FMR-ECHO Sahayata Sequencing TB (Virtual Handholding with WGS Sites"					
Balance as per last Balance Sheet				-	9
<u>Less: Expenses incurred during the year:</u>					
Printing & Stationery				-	9
Balance Carried Forward				<u>—————</u>	<u>—————</u>
 <b><i>Project 7</i></b> <b><i>NANOPORE-OXFORD II</i></b> " Nanopore Study"					
Balance as per last Balance Sheet				-	83,129
Add: Bank Interest				<u>—————</u>	<u>1,234</u>
				<u>—————</u>	<u>1,234</u>
<u>Less: Expenses incurred during the year:</u>				<u>—————</u>	<u>84,363</u>
Salary and other benefits				<u>—————</u>	<u>97,573</u>
				<u>—————</u>	<u>97,573</u>
				<u>—————</u>	<u>(13,210)</u>
Add :- Deficit on completion of Project trfd to Core				-	13,210
Balance Carried Forward				<u>—————</u>	<u>—————</u>
 <b><i>Project 8</i></b> <b><i>INTERNATIONAL UNION AGAINST TUBERCULOSIS AND LUNG DISEASE (THE UNION)</i></b> "To prepare Whole Genome Sequencing sites (WGS) in India in conducting WGS (DNA isolation/library preparation/sequencing using MiSeq) and in analyzing the data for prediction of drug resistance and strain lineage"					
Balance as per last Balance Sheet				-	1,00,815
Add: Bank Interest				<u>—————</u>	<u>1,405</u>
				<u>—————</u>	<u>1,405</u>
<u>Less: Expenses incurred during the year:</u>				<u>—————</u>	<u>1,02,220</u>
Salary and other benefits				<u>—————</u>	<u>81,210</u>
Professional Fees				<u>—————</u>	<u>18,400</u>
				<u>—————</u>	<u>99,610</u>
				<u>—————</u>	<u>2,610</u>
Less :- Surplus on completion of Project trfd to Core				-	2,610
Balance Carried Forward				<u>—————</u>	<u>—————</u>



**THE FOUNDATION FOR MEDICAL RESEARCH**

**Schedules Annexed to and forming part of the Balance Sheet in respect of Foreign Contribution Projects as at March 31, 2025**

	<u>As at</u> <u>March 31, 2025</u>	<u>As at</u> <u>March 31, 2024</u>
	<u>Rupees</u>	<u>Rupees</u>
<b>Project 9</b>		
<i>Dubai Harvard Foundation for Medical Research through Harvard Medical School Center for Global Health Delivery-Dubai</i>		
"Case control study of vitamin D status and adult multidrug-resistant pulmonary tuberculosis in Maharashtra, India"		
Balance as per last Balance Sheet	-	7,595
Add: Bank Interest	-	18
<u>Less: Expenses incurred during the year:</u>	-	7,813
Printing & Stationery	-	15
Overhead Expenses	-	7,600
	-	7,615
	-	(2)
Deficit on completion of Project trfd to Core	-	2
Balance Carried Forward	<u><u>  </u></u>	<u><u>  </u></u>
<b>Project 10</b>		
<b>WELLCOME TRUST</b>		
<i>(Through University Of Oxford)</i>		
"Comprehensive Resistance Prediction for Tuberculosis: an International Consortium" (CRyPTIC)		
Balance as per last Balance Sheet	-	61,476
Add: Bank Interest	-	746
<u>Less: Expenses incurred during the year:</u>	-	62,222
Salary and Other Benefits	-	45,501
Repairs & Maintenance of Equipment	-	18,555
Miscellaneous Expenses	-	12
	-	64,068
	-	(1,846)
Add:- Deficit on Completion of Project trfd to Core	-	1,846
Balance Carried Forward	<u><u>  </u></u>	<u><u>  </u></u>



**THE FOUNDATION FOR MEDICAL RESEARCH**

**Schedules Annexed to and forming part of the Balance Sheet in respect of Foreign Contribution Projects as at March 31, 2025**

	<u>As at</u> <u>March 31, 2025</u>	<u>As at</u> <u>March 31, 2024</u>
	<u>Rupees</u>	<u>Rupees</u>
<b>Project 11</b>		
<b>NESTA</b>		
<i>(Through University Of Oxford)</i>		
<i>"Nanopore-Whole genome sequencing"</i>		
Balance as per last Balance Sheet	-	36
Surplus on Completion of Project trfd to Core	-	36
Balance Carried Forward	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>
<b>Project 12</b>		
<b>NORWEGIAN INSTITUTE FOR WATER RESEARCH"</b>		
"A bacteriological analysis of water sources from Pune district with special reference to antibiotic resistant bacteria and their potential for transferring antibiotic resistance by horizontal gene transfer "		
Balance as per last Balance Sheet	-	7,425
<u>Add:</u>		
Bank Interest	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>
	165	165
	165	165
	7,590	7,590
Less :- Surplus on completion of Project trfd to Core	-	7,590
Balance Carried Forward	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>



THE FOUNDATION FOR MEDICAL RESEARCH

Schedules Annexed to and forming part of the Balance Sheet in respect of Foreign Contribution Projects as at March 31, 2025

**SCHEDULE 2 : OWN FIXED ASSETS**

Particulars		Rate of Depreciation	Opening WDV	Additions	Deduction	Total	Depreciation for the Year	WDV	Transfer to Completed Projects	(Rupees)
				> 6 months	< 6 months					
Equipments		15%	9,93,055	-	-	9,93,055	1,48,958	8,44,097	-	8,44,097
	Total		9,93,055	-	-	9,93,055	1,48,958	8,44,097	-	8,44,097
	Previous Year		10,45,588	1,06,147	15,222	11,66,957	1,73,902	9,93,055	-	9,93,055



THE FOUNDATION FOR MEDICAL RESEARCH

Schedules Annexed to and forming part of the Balance Sheet in respect of Foreign Contribution Projects as at March 31, 2025

**SCHEDULE 3 : PROJECT FIXED ASSETS**

Particulars	Rate of Depreciation	Opening WDV	Additions		Deduction	Total	Depreciation for the Year	(Rupees)		
			> 6 months	< 6 months				WDV	Completed Projects	Closing WDV
Bill & Melinda Gates Foundation -Project - I Computers Equipment	40% 15%	82,987 2,71,100	- -	- -	- -	82,987 2,71,100	33,195 40,665	49,792 2,30,435	- -	49,792 2,30,435
Total		3,54,087	-	-	-	3,54,087	73,860	2,80,227	-	2,80,227
Previous Year		4,73,912	2,73,740	41,536	-	7,89,188	2,17,180	5,72,008	2,17,921	3,54,087



**THE FOUNDATION FOR MEDICAL RESEARCH**

**SCHEDULE 4: COMPLETED PROJECT FIXED ASSETS**  
**Schedule Annexed to and forming part of the Balance Sheet in respect of Foreign Contribution Project, as at March 31, 2025**

Particulars	Rate of Depreciation	Opening WDV	Additions		Deduction	Total	Depreciation for the Year			WDV	Transfer From Projects Fixed Assets	Closing WDV
			> 6 months	< 6 months			On Op. Bal.	On Additions	Total			
American Leprosy Mission Equipment	15%	2,856	-	-	-	2,856	428	-	428	2,428	-	2,428
Air conditioner	15%	794	-	-	-	794	119	-	119	675	-	675
Wellcome Trust Equipment	15%	23,056	-	-	-	23,056	3,458	-	3,458	19,598	-	19,598
The US Civilian Research & Development Foundation "CRDF" Equipment	15%	6,318	-	-	-	6,318	1,023	-	1,023	5,795	-	5,795
TENLEP Project Computer	40%	23	-	-	-	23	9	-	9	14	-	14
Air conditioner	15%	2,362	-	-	-	2,362	444	-	444	2,518	-	2,518
ECHO India Equipments	15%	32,113	-	-	-	32,113	4,817	-	4,817	27,296	-	27,296
Nanopore-Oxford II Computers	40%	2,791	-	-	-	2,791	1,116	-	1,116	1,675	-	1,675
Norwegian Institute For Water Research Equipment	15%	5,00,126	-	-	-	5,00,126	75,019	-	75,019	42,5107	-	42,5107
Air Conditioners	15%	38,462	-	-	-	38,462	5,769	-	5,769	32,693	-	32,693
Computers	40%	5,274	-	-	-	5,274	2,110	-	2,110	3,164	-	3,164
Sambodhi Research & Communications Pvt Ltd Computers	40%	3,850	-	-	-	3,850	253	-	253	1,439	-	1,439
Equipments	15%	11,283	-	-	-	11,283	1,692	-	1,692	9,551	-	9,551
Furnitures & Fixtures	10%	14,972	-	-	-	14,972	1,497	-	1,497	13,475	-	13,475
NESTA (Through University of Oxford) Computers	40%	1,133	-	-	-	1,133	453	-	453	680	-	680
Dubai Harvard Foundation for Medical Research through Harvard Medical School Center for Global Health Delivery-Dubai Computers	40%	6,825	-	-	-	6,825	2,730	-	2,730	4,095	-	4,095
Canadian Institutes of Health Research Through University Health Network Computers	40%	15,293	-	-	-	15,293	6,117	-	6,117	9,176	-	9,176
USAID Through The Union (i-DEFEAT TB) Computers	40%	1,61,612	-	-	-	1,61,612	64,645	-	64,645	96,967	-	96,967
Equipment	15%	56,309	-	-	-	56,309	8,446	-	8,446	47,863	-	47,863
<b>Total</b>		<b>8,86,552</b>	-	-	-	<b>253</b>	<b>8,86,300</b>	<b>1,81,331</b>	<b>1,81,331</b>	<b>7,04,969</b>	-	<b>7,04,969</b>
<b>Previous Year</b>		<b>8,02,895</b>	-	-	-	<b>8,02,896</b>	<b>1,34,264</b>	<b>1,34,264</b>	<b>1,34,264</b>	<b>6,68,632</b>	<b>2,17,921</b>	<b>8,86,553</b>



# THE FOUNDATION FOR MEDICAL RESEARCH

## Statement Showing Investment as at 31<sup>st</sup> March 2025

### SCHEDULE 5: INVESTMENT

Sr No	Particular	<u>As at</u>	<u>As at</u>
		<u>March 31, 2025</u>	<u>March 31, 2024</u>
		Rs.	Rs.
1	Fixed Deposit with State Bank of India	11,95,60,307	-
	Total	<u><u>11,95,60,307</u></u>	-

