Form FC-4
[See rule 17]

Darpan ID\*\*\* : DL/2017/0169018

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

\*\*\*Note:- Furnishing of Darpan ID shall be optional.

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2019

1. FCRA registration number and Date

(i). Number : 231650058

(ii). Date

- 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.) 19253038.00
    - (b) Income During the year\*:
      - (i) Interest: 791081.00
      - (ii) Other receipts from projects/activities:

| S No | Name and location of Project/activity | Year of commencement of the project / | Income during the year (Rs.) |
|------|---------------------------------------|---------------------------------------|------------------------------|
|      |                                       | activity                              |                              |

- (c) Foreign Contribution received during the financial year
  - (i) Directly from a foreign source: 37141022.00
  - (ii) as transfer from a local source: 0.00
- (d) Total Foreign Contribution (a+b+c) (Rs.): 57185141.00

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 donors            | Institutional/Individ<br>ual | Detail of the donor:<br>official Address;<br>Email address;<br>website address:  | Purposes for which<br>received<br>(Social,Cultural,Edu<br>cational,Economic,<br>Religious) | project                | Amount Rs   |
|-------|---------------------------|------------------------------|--|--|------------------------|-------------|
| (1)   | (2)                       | (3)                          | (4)  | (5)  | (6)                    | (7)         |
| 1     | BILD<br>INTERNATIONA<br>L | Institutional                | 2400 OAKWOOD<br>ROAD, AMES, IA<br>50014, United<br>States of America,<br>Email Id:<br>nancy@bild.org,<br>Website Address:<br>http://www.bild.org | Religious  | Development<br>Support | 10407083.00 |

<sup>\*</sup>i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution,

| Sl.No | Name of donors                                   | Institutional/Individ ual | Detail of the donor:<br>official Address;<br>Email address;<br>website address:  | Purposes for which<br>received<br>(Social, Cultural, Edu<br>cational, Economic,<br>Religious) | Specific Activity / project | Amount Rs  |
|-------|--|---------------------------|--|---|-----------------------------|------------|
| 2     | INTER MISSION<br>EV                              | Institutional             | KESTNERSTR<br>20A, D-30159<br>HANNOVER,<br>Germany, Email<br>Id: me@inter-<br>mission.de,<br>Website Address:<br>http://www.inter-<br>mission.de | Religious   | Development<br>Support      | 821800.00  |
| 3     | STIFTUNG CSI<br>SCHWEIZ                          | Institutional             | ZELGLISTRASSE<br>64 POSTFACH 70<br>CH-BINZ, 8122,<br>ZURICH, CH,<br>Switzerland, Email<br>Id: , Website<br>Address:                              | Religious   | Development<br>Support      | 9870700.00 |
| 4     | SPIRITUAL<br>OVERSEERS                           | Institutional             | 52225 SILVER<br>STAR TRL, LA<br>QUINTA, CA<br>92253-9087,<br>United States of<br>America, Email Id:<br>, Website Address:                        | Religious   | Development<br>Support      | 6749270.00 |
| 5     | RECONCILED<br>WORLD INC                          | Institutional             | 1224 E<br>WASHINGTON<br>ST, PHOENIX, AZ<br>850341102, United<br>States of America,<br>Email Id:, Website<br>Address:                             | Religious   | Development<br>Support      | 2418754.00 |
| 6     | PAUL E<br>WILLOUGHBY                             | Individual                | 1295 NORTH<br>SERVICE RD,<br>BURLINGTON,<br>ONTARIO L7R<br>4M2, Canada,<br>Email Id:, Website<br>Address:  | Religious   | Development<br>Support      | 25214.00   |
| 7     | INTERNATIONA<br>L CHRISTIAN<br>CONCERN INC.      | Institutional             | 8555 16TH ST,<br>STE 700, SILVER<br>SPRING, MD,<br>20910, United<br>States of America,<br>Email Id:, Website<br>Address:                         | Religious   | Development<br>Support      | 590098.00  |
| 8     | CHURCH IN<br>CHAINS                              | Institutional             | PO BOX 10447<br>GLENAGEARY,<br>CO. DUBLIN,<br>Ireland, Email Id:,<br>Website Address:  | Religious   | Development<br>Support      | 155092.00  |
| 9     | CEDAR FUND                                       | Institutional             | SUITE 504, 5TH<br>FLOOR,<br>RIGHTFUL<br>CENTRE, 12 TAK<br>HING STREET,<br>KOWLOON,<br>Hong Kong, Email<br>Id: , Website<br>Address:              | Religious   | Development<br>Support      | 2679461.00 |
| 10    | EVANGELISM<br>EXPLOSION III<br>INTERNATIONA<br>L | Institutional             | 10 MISTY<br>VALLEY PKWY,<br>ARDEN, NC<br>28704, United<br>States of America,<br>Email Id:, Website<br>Address:                                   | Religious   | Development<br>Support      | 1831025.00 |
| 11    | CHILD TRUST                                      | Institutional             | P.O. BOX 6056,<br>Basings Stock,<br>Hants, RG-22 5YS,<br>England, United<br>Kingdom, Email<br>Id: , Website<br>Address:                          | Religious   | Development<br>Support      | 1592525.00 |

<sup>(</sup>b) Cumulative purpose-wise amount of all foreign contribution donation received :

| Sl.No | Purpose   | Amount      |
|-------|-----------|-------------|
| 1     | Religious | 37141022.00 |

## 3. Details of Utilization of foreign contribution:

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

| Sl. No. | Name of project/acti vity  | Address/L ocation  | Previous Ba     | lance   | Receipt dur     | during the year Utilised |                 | Balance |                 |         |
|---------|----------------------------|--|-----------------|---------|-----------------|--------------------------|-----------------|---------|-----------------|---------|
|         |                            |  | In cash         | In Kind | In cash         | In Kind                  | In cash         | In Kind | In cash         | In Kind |
| (1)     | (2)                        | (3)  | (4)             | (5)     | (6)             | (7)                      | (8)             | (9)     | (10)            | (11)    |
| 1       | Developm<br>ent<br>Support | 805/92<br>Deepali<br>Building,<br>Nehru<br>Place<br>Delhi<br>Delhi1100 | 19253038.<br>00 | 0.00    | 37932103.<br>00 | 0.00                     | 40102119.<br>00 | 0.00    | 17083022.<br>00 | 0.00    |
| Total   |                            |  | 19253038.<br>00 | 0.00    | 37932103.<br>00 | 0.00                     | 40102119.<br>00 | 0.00    | 17083022.<br>00 | 0.00    |

#### (b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):30299064.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.):6310051.00

- (A) the soverignty and integrity of india; or.
- (B) the security, strategic, scientific or echnomic interest of the state; or
- (C) the public interest; or
- (D) freedom or fairness of election to any legistature; or
- (E) friendly relations with any foreign state; or
- (F) harmony between religious, racial, social, linguistic or relgional groups, castes or communities.

## (c) Total purchase of fresh assets (Rs.)

| Sl. No. | Activity in the name of Association | Details  | Purpose                | Total (in Rs.) |
|---------|-------------------------------------|--|------------------------|----------------|
| (i)     | Creation of movable assests         | Furniture and Fixture                          | Development<br>Support | 461627.00      |
| (ii)    | Creation of Immovable assests       | Building Under Construction - Work in Progress | Development<br>Support | 2676010.00     |
| (iii)   | Creation of movable assests         | Computer                                       | Development<br>Support | 183562.00      |
| (iv)    | Creation of movable assests         | Office and Other Equipments                    | Development<br>Support | 171805.00      |
|         | Total                               |  |                        | 3493004.00     |

#### (d) FC transferred to other associations

| Sl. No. | Name of the association | Date | Purpose | Amount |
|---------|-------------------------|------|---------|--------|
| (1)     | (2)                     | (3)  | (4)     | (5)    |

#### (e) Total utilisation In the year (Rs.)(b+c+d) 40102119.00

<sup>\*\*</sup> It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 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

## 4. Details Of unutilised foreign contribution:

(i) Total FC invested in term Deposits (Rs.):

| Sl. No. | Details                          | Total( in Rs.) |
|---------|----------------------------------|----------------|
| (i)     | Opening Balance of FD            | 0.00           |
| (ii)    | FD made during the year          | 0.00           |
| (iii)   | Less: realisation of previous FD | 0.00           |
|         | Closing balance of FD            | 0.00           |

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

(a) Cash in hand: 377599.00

(b) in FC designated bank account: 12738306.00(c) in utilisation bank account(s): 3967117.00

- 5. Details of foreigners as Key functionary/working/associated: 0.00
- 6. Details of Land and Building remained unutilised for more than two year:

| Sl. No. | Location of Land and<br>Building | Year of acquisition | Purpose of acquisition | Reason of unutilisation |
|---------|----------------------------------|---------------------|------------------------|-------------------------|
| (1)     | (2)                              | (3)                 | (4)                    | (5)                     |

# (7) (a) Details of designated FC bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

| Name of the Bank | Branch Address(<br>With pincode)                                      | Phone No. | E-mail | IFSC Code   | Account No | Date of Opening<br>Account |
|------------------|---|-----------|--------|-------------|------------|----------------------------|
| (1)              | (2)   | (3).      | (4)    | (5)         | (6)        | (7)                        |
| INDIAN BANK      | 47-48 Pragati<br>House, Nehru<br>Place, New<br>Delhi, Delhi,<br>Delhi |           | 170,   | IDIB000N044 | XXXXX0101  |                            |

## (b) Details of all utilization bank accounts for utilization of Foregin Contribution (As on 31st March of the year ending)

| Name of the<br>Bank | Branch Address(<br>With pincode)                                      | Phone No. | E-mail | IFSC Code   | Account No         | Date of Opening<br>Account |
|---------------------|---|-----------|--------|-------------|--------------------|----------------------------|
| (1)                 | (2)   | (3).      | (4)    | (5)         | (6)                | (7)                        |
| ANDHRA<br>BANK      | 166-A, Pratap<br>Nagar, Mayur<br>Vihar, Phase-1,<br>Delhi, Delhi      |           |        | ANDB0001588 | XXXXXXXX<br>XX5617 |                            |
| ANDHRA<br>BANK      | Plot No-6, Pankaj<br>Arcade, Sector-<br>11, Dwarka,<br>Delhi, Delhi   |           |        | ANDB0001268 | XXXXXXXX<br>XX0658 |                            |
| INDIAN BANK         | 47-48 Pragati<br>House, Nehru<br>Place, Delhi,<br>Delhi               |           |        | IDIB000N044 | XXXXXX1543         |                            |
| INDIAN BANK         | 47-48 Pragati<br>House, Nehru<br>Place, Delhi,<br>Delhi               |           |        | IDIB000N044 | XXXXX3632          |                            |
| INDIAN BANK         | S.S. Road,<br>Lakhotia,<br>Guwahati,<br>Assam, Kamrup                 |           |        | IDIB000G006 | XXXXXX1402         |                            |
| INDIAN BANK         | 10 Kempa<br>Gowda Road,<br>Bangalore City,<br>Karnataka,<br>Bangalore |           |        | IDIB000B009 | XXXXXX0105         |                            |

| Name of the<br>Bank | Branch Address(<br>With pincode)   | Phone No. | E-mail | IFSC Code   | Account No         | Date of Opening<br>Account |
|---------------------|--|-----------|--------|-------------|--------------------|----------------------------|
| AXIS BANK           | Ground Floor,<br>Shop No-11,12 &<br>13, I Block<br>Market Sector-<br>12, Noida, Uttar<br>Pradesh, Gautam<br>Budh Nagar |           |        | UTIB0002462 | XXXXXXXX<br>XX8011 |                            |
| ICICI BANK<br>LTD   | 65 Jyoti Building<br>-66 Chandra<br>Bhawan, Nehru<br>Place, Delhi,<br>Delhi  |           |        | ICIC0006294 | XXXXXXXX08<br>10   |                            |
| AXIS BANK           | Shop No. 11-13,<br>I-Block Market,<br>Sector-12,,<br>Noida, Uttar<br>Pradesh, Gautam<br>Budh Nagar                     |           |        | UTIB0002462 | XXXXXXXX<br>XX8011 |                            |

#### 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.

Place

Date:



MR VIJAYESH LAL
[Name of the Chief Functionary)
(Chief Functionary)

(Seal of the Association)

