

Form FC-4
[See rule 17]

Darpan ID*** : KA/2017/0178288

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, 2021

1. FCRA registration number and Date

- (i). Number : 094420397
(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.) 30736524.37
(b) Income During the year*:
(i) Interest: 20004533.12

(ii) Other receipts from projects/activities:

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

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 63934873.75
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 114675931.24

*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 donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	United World Mission Incorporated	Institutional	DBA Centre for Intercultural,205 Regncy Ex PKDR STE 430 Charlotte NC 28217-2968 USA , United States of America, Email Id: , Website Address :	Educational	Educational activities	5451675.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
2	United World Mission Incorporated	Institutional	DBA Centre for Intercultural,205 Regency Ex PKDR STE 430 Charlotte NC 28217-2968 USA , United States of America, Email Id: , Website Address :	Social	Social activities	495795.00
3	Mr. Maxwell E. Ogaga	Individual	Gods Kingdom Advancement Ministries P.O.Box: 3625, Warri Delta, Nigeria - 23451 , Nigeria, Email Id: , Website Address :	Educational	Educational	73033.00
4	Mr. Immanuel Vasudevan	Individual	52A, Jalan Goodview 9, Tecoma, Goodview Heights, Sungai Long. Kajang 43000. Selangor, Malaysia. , Malaysia, Email Id: , Website Address :	Educational	Educational	80557.50
5	Mr. SANJAY LUIS M	Individual	504, Jalan S2 H12, Park Avenue, 70300, Seremban, Negeria Sembilan, Malaysia , Malaysia, Email Id: , Website Address :	Educational	Educational	1150.00
6	Word Relief Australia ATF World Relief Overseas Aid	Institutional	5 Scott Street Canterbury, Victoria 3126 Australia , Australia, Email Id: , Website Address :	Social	Social	1029420.00
7	Ulting Overseas Trust	Institutional	2 Bristol Avenue, Ashby-de-la-Zouch, Leics LE65 2PA,England , United Kingdom, Email Id: , Website Address :	Educational	Educational	198891.00
8	Stewards Company Limited	Institutional	124 Wells Road, Bath BA2 3AH. Company number 58569 , United Kingdom, Email Id: , Website Address :	Educational	Educational	1028895.00
9	Scholar Leaders International	Institutional	,27850 Lee Circle,Ste 101, Lake Forest, IL, 60045 USA , United States of America, Email Id: , Website Address :	Educational	Educational	396697.00
10	Philipp Nanz	Individual	Reformed Church in Meisterschwanden, Kirchweg 5, 5616 Meisterschwanden, Switzerland , Switzerland, Email Id: , Website Address :	Educational	Educational	60561.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
11	Premila Ramtel	Individual	5106 SW 160th AVE Beaverton, Oregon 97007, USA , United States of America, Email Id: , Website Address :	Educational	Educational	2569.93
12	Overseas Council	Institutional	Australia35A,Badminton Road,croydon,NS W2132,croydon,Australia , Australia, Email Id: , Website Address :	Educational	Educational	1455090.18
13	N TANLU	Individual	Auckland New Zealand , New Zealand, Email Id: , Website Address :	Educational	Educational	2000.00
14	Mr Yemi Andrew Akperi	Individual	Mr. Yemi Andrew Akperi, 154 Okhoru Road, Benin City, Edo State, Negeria, Africa , South Africa , Email Id: , Website Address :	Educational	Educational	45549.00
15	Mr and Mrs Nathan Killens	Individual	Cambridge , New Zealand, Email Id: , Website Address :	Educational	Educational	249473.70
16	Mrs Katherine Ann Opie	Individual	839 New North Road,Mt. Albert Auckland, New Zealand , New Zealand, Email Id: , Website Address :	Educational	Educational	144503.10
17	Mr Ramesh Madurai	Individual	Mr Ramesh Madurai 14 Spica Place Quakers Hills NSW 2763 Australia , Australia, Email Id: , Website Address :	Educational	Educational	6000.00
18	Langham Partnership	Institutional	Langham Partnership,Unit 5,Gearshill Road, Kingstown Industrial Estate,Carlisle, Cumbria, CA30ET, UK , United Kingdom, Email Id: , Website Address :	Educational	Educational	393055.00
19	Leadership Development International and Langham Partnership	Institutional	Leadership Development International and Langham Partnership-New Zealand P.O. Box 72-235,Royal Heights, Auckland,1230,New Zealand , New Zealand, Email Id: , Website Address :	Educational	Educational	966464.93
20	Hilfe Fuer Brueder international	Institutional	E.V Schickstr 70182 Stuttgart,Germany , Germany , Email Id: , Website Address :	Educational	Educational	1178554.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
21	FREE METHODIST MISSION	Institutional	770 N High School Rd, Indianapolis, IN 46214 USA , United States of America, Email Id: , Website Address :	Educational	Educational	108000.00
22	Friends of SAIACS	Institutional	Friends of SAIACS USA 1799,Winchester Blvd.,Campbell CA 95008,USA , United States of America, Email Id: , Website Address :	Social	Social	791136.00
23	DEBORAH E CLEGG	Individual	Auckland New Zealand , New Zealand, Email Id: , Website Address :	Educational	Educational	2500.00
24	Dr Foueti Motuhifonua	Individual	Auckland New Zealand , New Zealand, Email Id: , Website Address :	Educational	Educational	2874.00
25	Dr John Telfer B	Individual	Auckland New Zealand , New Zealand, Email Id: , Website Address :	Educational	Educational	374.00
26	Dr Dieter Kemmler	Individual	Aarau,Switzerland , Switzerland, Email Id: , Website Address :	Educational	Educational	53582.65
27	Caleb Trust	Institutional	Auckland , New Zealand, Email Id: , Website Address :	Educational	Educational	2430396.50
28	Christian Relief International INC	Institutional	The Old Rectory, River St, Pewsey SN9 5DB Wiltshire, United Kindom , United Kingdom, Email Id: , Website Address :	Educational	Educational	741700.00
29	Amborse Anandraj	Individual	2100 SE St. Andrews Building,Apt 10 Bentonville, AR72712, USA , United States of America, Email Id: , Website Address :	Educational	Educational	20000.00
30	Anglican Evangelical Trust AET	Institutional	1,church street , EMERALD,3782 , Australia, Email Id: , Website Address :	Educational	Educational	179095.00
31	Mr Vaswani Hareh Jetho Mrs Peper A Hollupathirage	Individual	7H, BLK 2 Dragon View 83 Chung Hau Street Ho Man Tin Kin Hong Kong , Hong Kong, Email Id: , Website Address :	Educational	Educational	198221.00
32	Dr. Ross Mckenzie	Individual	The university of Queensland, St Lucia, Brisbane, QLD 4072 , Australia, Email Id: , Website Address :	Educational	Educational	273348.00
33	Dr and Mrs Christopher Hancock	Individual	3 College Farm Cottages GARFORD OX13 5PF , United Kingdom, Email Id: , Website Address :	Social	Social	17342.60

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Educational,Economic, Religious)	Specific Activity / project	Amount Rs
34	Friends of SAIACS	Institutional	Friends of SAIACS USA 1799, Winchester Blvd., Campbell CA 95008, USA , United States of America, Email Id: , Website Address :	Educational	Educational	44683339.00
35	SOWER OF SEEDS INTERNATIONAL MINISTRIES INC	Institutional	PO BOX 209, KELLER , United States of America, Email Id: , Website Address :	Social	Social	175617.00
36	AMAZON	Institutional	410 TERRY AVENUE ,NORTH SEATTLE, WASHINGTON-98109 , United States of America, Email Id: , Website Address :	Educational	Educational	14861.54
37	J W Laing Trust	Institutional	J.W.Laing Trust,124 Wells Road, Bath BA2, 3AH, UK , United Kingdom, Email Id: , Website Address :	Educational	Educational	982552.12

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

Sl.No	Purpose	Amount
1	Educational	61425563.15
2	Social	2509310.60

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/activity	Address/Location	Previous Balance		Receipt 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	South asian institute of advanced christian studies	P.B. no. 7747, kothanur-PO, bangalore, Karnataka Bangalore Karnataka 560077	30736524.37	0.00	83939406.87	0.00	68486423.24	0.00	46189508.00	0.00
Total			30736524.37	0.00	83939406.87	0.00	68486423.24	0.00	46189508.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):32111831.86

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution

(Regulation) Rules, 2011 (Rs.) :8514603.38

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution Regulation Act, 2010 (Act No. 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.

(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	Educational	288654.00
(ii)	Creation of movable assests	Computers	Educational	1676339.00
(iii)	Creation of Immovable assests	Housing unit family apartments	Social	2000000.00
(iv)	Creation of Immovable assests	Laundry block	Educational	1270947.00
(v)	Creation of Immovable assests	Mens residence	Educational	2500000.00
(vi)	Creation of Immovable assests	Student centre	Educational	10112000.00
(vii)	Creation of Immovable assests	Kitchen equipments	Educational	4727727.00
(viii)	Creation of Immovable assests	Campus electricity supply system	Educational	2229539.00
(ix)	Creation of Immovable assests	Chapel building	Educational	78526.00
(x)	Creation of movable assests	Equipments	Educational	2968266.00
(xi)	Creation of movable assests	Refrigerators	Educational	7990.00
	Total			27859988.00

(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) 68486423.24

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	27898612.00
(ii)	FD made during the year	34425424.00
(iii)	Less: realisation of previous FD	26228188.00
	Closing balance of FD	36095848.00

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

- (a) Cash in hand: 1191.00
- (b) in FC designated bank account: 10092469.00
- (c) in utilisation bank account(s): 10092469.00

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of Land and Building remained unutilised for more than two year:

Sl. No.	Location of Land and 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(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001, Delhi, Delhi, Delhi	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX8842	09/04/2021

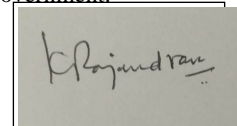
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	Residency Road Branch, Residency Road, Bangalore - 560 025. , Bangalore, Karnataka, Bangalore	080-22122766	sbi.20743@sbi.co.in	SBIN0008598	XXXXXXXX5688	14/01/1986

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.



K RAJENDRAN
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

