

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 : 094420718
(ii). Name : Calvary Chapel Trust,

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.)	1268389.65
b) Interest or other receipt during the year	234156.33
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	118181184.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	119683729.98

*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	calvary chapel Boise	Institutional	calvary chapel boise Chapel Missions India No 123 Auto drive Boise Idaho USA 83709 , United States of America, Email Id: chapelmissions@ccboi se.org, Website Address :	Educational	15299880.00
2	calvary chapel Boise	Institutional	calvary chapel boise Chapel Missions India No 123 Auto drive Boise Idaho USA 83709 , United States of America, Email Id: chapelmissions@ccboi se.org, Website Address :	Social	100318406.00
3	Okumenischer Eine Woll Kreis	Institutional	care of rnr ulrich Zurmuhl paul Ebrlich str 16 23562 Lebeck Germany , Germany , Email Id: ulrich.zurmuehl@t- online.de, Website Address :	Social	1319656.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
4	Fackeltraeger	Individual	care of Jurgem Kieninger Mission Community Torch Bearers Concluded Klaus A4564 Klaus Austria, Austria, Email Id: office@schlossklaus.at, Website Address :	Social	969000.00
5	calvary chapel Boise	Institutional	calvary chapel boise Chapel Missions India No 123 Auto drive Boise Idaho USA 83709 , United States of America, Email Id: chapelmissions@cohoi se.org, Website Address :	Economic	195549.00
6	New day International Church	Institutional	New Day International church GroepMeelhuyzenstraat 27 1318 CZ Almere The Netherlands , Netherlands, Email Id: ranj_1@kpm.nl, Website Address :	Social	42707.00

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

Sl.No	Purpose	Amount
1	Economic	195549.00
2	Educational	15299880.00
3	Social	10268575.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	81024088.89
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	9625051.49
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	27162715.00
Total utilization in the year(Rs.) (a+b+c+d)	118011855.38

* 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.) : 1671874.60

v. Total number of foreigner working/salaried/ in honorary capacity. : 0.00

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	State Bank of India	Bangalore Main Branch Post Bag No.5310, St.Marks Road, Bangalore, Bangalore, Karnataka, Bangalore	SBIN0000813	10977254610

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	Syndicate Bank	Koppal Opp. LIC of India, Club Road, Koppal, Koppal, Karnataka, Koppal	SYNB0001801	18012200033455
2	State Bank of India	Nazareth No.23A, Canner Street, Near Art Industrial School, Nazareth, Nazareth, Tamil Nadu, Tuticorin (Chidambarnar)	SBIN0018164	35339292818
3	State Bank of India	Kurji (Patna) Industrial Estate Road, Patna, Patna, Bihar, Patna	SBIN0003500	33752641263
4	State Bank of India	Gopal Gowda Extn. Shimoga Site No.8-12 Gopal Gowda Extn., Shimoga, Karnataka, Shimoga	SBIN0013348	32945947121
5	State Bank of India	ADB Khodasingh ADB, Khodasingh, Ganjam Dist, Ganjam, Orissa, Ganjam	SBIN0005452	32779678904
6	State Bank of India	Thondi /1/10 Malungu Sahib Dargah, Street 4 Thondi,, Ramanathapuram, Tamil Nadu, Ramanathapuram	SBIN0032762	35385218147
7	State Bank of India	Padmanabhanagar No.575, DHRUVA, MKP Road, Padmanabhanagar, Bangalore, Karnataka, Bangalore	SBIN0007981	34615088454
8	State Bank of India	Hukkeri CTS No.2399 Main Road, Near Bus Stand Hukkeri, Hukkeri, Karnataka, Belgaum	SBIN0012895	32941505426
9	State Bank of India	Chittoor Prakasam High Road,, Chittoor, Andhra Pradesh, Chittoor	SBIN0000825	30884104056
10	State Bank of India	Thengamputhur 11/13, Maragudi Road, Thengamputhur, Tamil Nadu, Kanyakumari (Nagercoil)	SBIN0004920	11392019230
11	State Bank of India	Barmana VPO Barmana,, Bilaspur, Himachal Pradesh, Bilaspur	SBIN0010068	32917971066
12	State Bank of India	Padmanabhanagar No.375, DHRUVA, MKP Road, Padmanabhanagar, Bangalore, Karnataka, Bangalore	SBIN0007981	34691939507
13	State Bank of India	YDB Yadgir Station Road, ADB,, Yadgir, Karnataka, Gulbarga	SBIN0003754	33097027695
14	State Bank of India	Churachandpur Teddim Road, Churachandpur, Churachandpur, Manipur, Churachandpur	SBIN0006182	33984016405
15	State Bank of India	Lahurabir C/30/319, Aldahiroshannahal, Lahurabir, Varanasi, Lahurabir, Uttar Pradesh, Varanasi	SBIN0002565	32837310979
16	State Bank of India	Ranchi Court Compound, Ranchi, Ranchi, Jharkhand, Ranchi	SBIN0000167	32794322969
17	State Bank of India	Koppal Mahaveer Complex,, Koppal, Karnataka, Koppal	SBIN0004277	30304213536
18	State Bank of India	Gandhidham Vrindavan Complex, Sector 9,, Gandhidham, Gujarat, Kachchh(Kutch)	SBIN00000373	10316592733

SIL No	Name of Bank of donors	Branch Address/ With pincode)	IFSC Code	Account No
19	State Bank of India	Bangarinnagar No.3, 30th Main, Kalyan Mantap, Devagiri Divine, Bangarinnagar, Bangalore, Karnataka, Bangalore	SBIN0018230	35608289049
20	State Bank of India	Padmanabhanagar No.375, DHRUYA, MKP Road, Padmanabhanagar, Bangalore, Karnataka, Bangalore	SBIN0007981	10075383344
21	State Bank of India	Bangarinnagar No.3, 30th Main, Kalyan Mantap, Devagiri Divine, Bangarinnagar, Bangalore, Karnataka, Bangalore	SBIN0018230	35072012399
22	Bank of Baroda	Veppanapalli, Krishnagiri, Krishnagiri, Tamil Nadu, Tiruvannamalai (Sambuvaryar)	BARBOVEPANA	11280100010549
23	Tamilnadu Mercantile Bank Limited	Prahasapuram No.151, Margoschis Road, Prahasapuram, Tuticorin, Tuticorin, Tamil Nadu, Tuticorin (Chidambaram)	TMBL0000054	54100710400503

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