

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, 2018

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.)	2445667.66
b) Interest or other receipt during the year*	78345.98
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	93927939.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	96451952.64

*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	Okumenischer Einhe Wolf Kreis	Institutional	care of mr ulrich Zurmuhl paul Ebrich str 16 23562 Lebeck Germany , Germany , Email Id: ulrich.zurmuehl@t- online.de, Website Address :	Educational	686642.00
2	calvary chapel Boise	Institutional	No123 Auto Drive, Boise, Idaho, USA 83709 , United States of America. Email Id: dmcferrin@ccboise.or g. Website Address :	Social	84103035.00
3	calvary chapel Boise	Institutional	No123 Auto Drive, Boise, Idaho, USA 83709 , United States of America. Email Id: dmcferrin@ccboise.or g. Website Address :	Educational	7727000.00
4	Fackeltraeger	Individual	C/o Jurgen Kieninger Mission Community Torch Bearers, Concluded Klaus-A4564 Klaus- Austria, Austria. Email Id: christine.steiner@schol ossklaus.at, Website Address :	Social	1356250.00

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

Sl.No	Purpose	Amount
1	Educational	7727000.00
2	Social	86200939.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	76772461.49
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	8995052.07
c. Total invested in term deposits(Rs.)	0.00
d.Total Purchase of fresh assets(Rs.)	9127726.00
Total utilization in the year(Rs.) (a+b+d)	94895239.56

* 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.) : 1556713.08

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	Branch Address(With pincode)	IFSC Code	Account No
1	STATE BANK OF INDIA	P B NO.5310, STATE BANK ROAD, BANGALORE,560001 BANGALORE URBAN KARNATAKA, Bangalore, Karnataka, Bangalore	SBIN0000813	XXXXXXXXX4610

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	Branch Address(With pincode)	IFSC Code	Account No
1	STATE BANK OF INDIA	NO3DEVAGIRIDIVINE,30 THMAIN,BSKEXTN,BANGALORE,DISST,BAGALO REURBAN,KARNATAKA 560070 BANGALORE KARNATAKA, Bangalore, Karnataka, Bangalore	SBIN0018230	XXXXXXXXX2399
2	STATE BANK OF INDIA	NO3DEVAGIRIDIVINE,30 THMAIN,BSKEXTN,BANGALORE,DISST,BAGALO REURBAN,KARNATAKA 560070 BANGALORE KARNATAKA, Bangalore, Karnataka, Bangalore	SBIN0018230	XXXXXXXXX9049

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
3	STATE BANK OF INDIA	NO.375, M.K. PUTTALINGAYYA ROAD, PADMANABHANAGAR, BANGALORE-560 070 BANGALORE URBAN KARNATAKA, Bangalore, Karnataka, Bangalore	SBIN0007981	XXXXXXXXXX9507
4	STATE BANK OF INDIA	NO.375, M.K. PUTTALINGAYYA ROAD, PADMANABHANAGAR, BANGALORE-560 070 BANGALORE URBAN KARNATAKA, Bangalore, Karnataka, Bangalore	SBIN0007981	XXXXXXXXXX3344
5	TAMILNAD MERCANTILE BANK LTD	NO.145-A, MARGOSCHIS RD, THOOTHUKUDI DIST.NAZARETH 628617 THOOTHUKUDI TAMIL NADU, Tuticorin, Tamil Nadu, Tuticorin (Chidambaram)	TMBL0000054	XXXXXXXXXXXX0503
6	STATE BANK OF INDIA	CHURACHANDPUR, MANIPUR, Manipur, Manipur, Churachandpur	SBIN0006182	XXXXXXXXXX6405
7	STATE BANK OF INDIA	LAHURABIR,C/30/35, ROSHANMA VARANASI UTTAR PRADESH, Lahurabir, Uttar Pradesh, Varanasi	SBIN0002565	XXXXXXXXXX0979
8	SYNDICATE BANK	OPP LIC OF INDIA CLUB ROAD KOPPAL KARNATAKA 583231, Koppal, Karnataka, Koppal	SYNB0001801	XXXXXXXXXXXX3455
9	STATE BANK OF INDIA	AGR DEV BRANCH,KHO DASING(BERHAMPUR) GANJAM ODISHA, Ganjam, Orissa, Ganjam	SBIN0005457	XXXXXXXXXX8904
10	STATE BANK OF INDIA	RANCHI RANCHI JHARKHAND, Ranchi, Jharkhand, Ranchi	SBIN0000167	XXXXXXXXXX2969
11	STATE BANK OF INDIA	THONDI TAMIL NADU, Thondi, Tamil Nadu, Ramanathapuram	SBIN0012762	XXXXXXXXXX8147
12	STATE BANK OF INDIA	P.B.NO.6, Chittoor, Andhra Pradesh, Chittoor	SBIN0000825	XXXXXXXXXX4056
13	STATE BANK OF INDIA	34, MANAKKUDY ROAD, THENGAMPUTHUR, AGASTHESWARAM TEHSIL 629 603 KANYAKUMARI TAMIL NADU, Thengannpithur, Tamil Nadu, Kanyakumari (Nagercoil)	SBIN0004920	XXXXXXXXXX9230
14	STATE BANK OF INDIA	ZANDA CHOWK,GANDHIDHAM KACHCHH GUJARAT, Gandhidham, Gujarat, Kachchh(Kutch)	SBIN0000373	XXXXXXXXXX2733
15	STATE BANK OF INDIA	SITE NO A-12 SHREE S.G.K.ARCADE GOPALAGOWDA EXTN SHIMOGA KARNATAKA 577205, Shimoga, Karnataka, Shimoga	SBIN0013348	XXXXXXXXXX7121
16	STATE BANK OF INDIA	CAMERARST,SATHANK ULAMROAD,NAZARETH TUTTCORIN,TAMILNAD U628617 NAZARETH TAMIL NADU, Nazareth, Tamil Nadu, Thoothukudi	SBIN0018164	XXXXXXXXXX2818
17	STATE BANK OF INDIA	KURJI,PATNA PATNA BIHAR, Patna, Bihar, Patna	SBIN0003500	XXXXXXXXXX1263
18	STATE BANK OF INDIA	MAHAVEER COMPLEX,1ST FLR, OPP CLOCK TOWER, JAWAHAR RD, KOPPAL 583231 KOPPAL KARNATAKA, Koppal, Karnataka, Koppal	SBIN00004277	XXXXXXXXXX3536
19	STATE BANK OF INDIA	STATE BANK OF INDIA BARMANA BARMANA 174013 BILASPUR HIMACHAL PRADESH, Biliaspur, Himachal Pradesh, Biliaspur	SBIN0010068	XXXXXXXXXX1066

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
20	STATE BANK OF INDIA	A.D.B., STATION ROAD, YADGIR-585 202. GULBARGA KARNATAKA, Yadgir, Karnataka, Gulbarga	SBIN0003754	XXXXXXXXXX7695
21	STATE BANK OF INDIA	NO.375, M.K. PUTTALINGAYYA ROAD, PADMANABHANAGAR, BANGALORE-560 070 BANGALORE URBAN KARNATAKA, Bangalore, Karnataka, Bangalore	SBIN0007981	XXXXXXXXXX8454
22	STATE BANK OF INDIA	BELGALUM KARNATAKA, Hukkeri, Karnataka, Belgaum	SBIN0012895	XXXXXXXXXX5426
23	BANK OF BARODA	VEPANAPALLI, DIST. KRISHNAGIRI KRISHNANAGAR TAMIL NADU 635121, Krishnagiri, Tamil Nadu, Coimbatore	BARB0VEPANA	XXXXXXXXXX0549

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