

Darpan ID\*\*\* : KA/2017/0165625

The Secretary to the Government of India,  
Ministry of Home Affairs,  
Foreigners Division (FCRA Wing)  
Major Dhyana 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 : 094420718  
(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.) 1556713.08
- (b) Income During the year\*:
- (i) Interest: 46938.27

(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.)
1	Calvary Chapel Trust No.1, Church Street, Banagiri Nagara, Banashankari 3rd Stage Bangalore Karnataka 560085	2018	250.00
Total			250.00

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 88633291.96
- (ii) as transfer from a local source: 0.00
- (d) Total Foreign Contribution (a+b+c) (Rs.): 90237193.31

\*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)

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	Shaini	Individual	Nursing Lecturer, Northern University, Arar, Saudi Arabia, Saudi Arabia, Email Id: shaini_gs@yahoo.in, Website Address	Social	Social	13079.12
2	Fackeltraeger	Individual	C/o Jurgen Kieninger Mission Community Torch Bearers Concluded Klaus-A4564 Klaus-Austria, Austria, Email Id: christine.steiner@scholossklaus.at, Website Address :	Social	Social	1479708.00
3	Christina Baskaran	Individual	United Kingdom, United Kingdom, Email Id: christinabaskaran@yahoo.co.uk, Website Address :	Social	Social	50219.84
4	calvary chapel Boise	Institutional	No123 Auto Drive, Boise, Idaho, USA 83709, United States of America, Email Id: dmcferrin@ccboise.org, Website Address :	Social	Social	79967143.00
5	calvary chapel Boise	Institutional	No123 Auto Drive, Boise, Idaho, USA 83709, United States of America, Email Id: dmcferrin@ccboise.org, Website Address :	Educational	Educational	7123142.00

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

Sl.No	Purpose	Amount
1	Social	81510149.96
2	Educational	7123142.00

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/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
(11)			(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Social and Educational	No.1, Church Street, Banagiri Nagara, Banashan kari 3rd stage, Bangalore Bangalore Karnataka 560085	1556713.08	0.00	88680480.23	0.00	88639688.59	0.00	1597504.72	0.00

Total	1556713.08	0.00	88680480.23	0.00	88639688.59	0.00	1597504.72	0.00
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(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):73014210.39  
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :8645604.20

\*\* 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

- (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 Immovable assets	Building	Social	1821088.00
(ii)	Creation of Immovable assets	Building	Education	126508.00
(iii)	Creation of Immovable assets	Compound Wall	Social	23400.00
(iv)	Creation of Immovable assets	Compound Wall	Education	81918.00
(v)	Creation of Immovable assets	Play Ground	Social	220000.00
(vi)	Creation of movable assets	Furniture and Fittings	Social	211077.00
(vii)	Creation of movable assets	Equipments	Social	617642.00
(viii)	Creation of movable assets	Equipment	Education	7620.00
(ix)	Creation of movable assets	Vehicles	Social	482241.00
(x)	Creation of movable assets	Borewell, Motor and Pumpsets	Social	93948.00
(xi)	Creation of movable assets	Computer and Accessories	Social	264132.00
(xii)	Creation of movable assets	Cattle Rearing	Social	55900.00
	Total			4005474.00

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	Church of South India- Karnataka Southern Diocese	06/04/2018	Social	44000.00
2	Church of South India- Karnataka Southern Diocese	07/06/2018	Social	22000.00
3	Church of South India- Karnataka Southern Diocese	06/07/2018	Social	22000.00
4	Church of South India- Karnataka Southern Diocese	09/08/2018	Social	22000.00
5	Church of South India- Karnataka Southern Diocese	06/09/2018	Social	22000.00
6	Church of South India- Karnataka Southern Diocese	09/10/2018	Social	22000.00
7	Church of South India- Karnataka Southern Diocese	09/11/2018	Social	22000.00
8	Church of South India- Karnataka Southern Diocese	10/12/2018	Social	22000.00
9	Church of South India- Karnataka Southern Diocese	16/01/2019	Social	22000.00

10	Church of South India- Karnataka Southern Diocese	07/02/2019	Social	22000.00
11	Church of South India- Karnataka Southern Diocese	12/03/2019	Social	22000.00
12	Thoothukudi Nazareth - Diocesan Trust Association	06/04/2018	Social	330000.00
13	Thoothukudi Nazareth - Diocesan Trust Association	07/06/2018	Social	165000.00
14	Thoothukudi Nazareth - Diocesan Trust Association	05/07/2018	Social	192500.00
15	Thoothukudi Nazareth - Diocesan Trust Association	07/08/2018	Social	192500.00
16	Thoothukudi Nazareth - Diocesan Trust Association	05/09/2018	Social	192500.00
17	Thoothukudi Nazareth - Diocesan Trust Association	05/10/2018	Social	192500.00
18	Thoothukudi Nazareth - Diocesan Trust Association	07/11/2018	Social	192500.00
19	Thoothukudi Nazareth - Diocesan Trust Association	12/12/2018	Social	55000.00
20	Thoothukudi Nazareth - Diocesan Trust Association	07/01/2019	Social	179300.00
21	Thoothukudi Nazareth - Diocesan Trust Association	07/02/2019	Social	179300.00
22	Thoothukudi Nazareth - Diocesan Trust Association	11/03/2019	Social	179300.00
23	Madurai Ramanad Diocesan - Management Association	06/04/2018	Social	110000.00
24	Madurai Ramanad Diocesan - Management Association	07/06/2018	Social	55000.00
25	Madurai Ramanad Diocesan - Management Association	06/07/2018	Social	55000.00
26	Madurai Ramanad Diocesan - Management Association	09/08/2019	Social	55000.00
27	Madurai Ramanad Diocesan - Management Association	07/09/2018	Social	55000.00
28	Madurai Ramanad Diocesan - Management Association	05/10/2018	Social	55000.00
29	Madurai Ramanad Diocesan - Management Association	09/11/2018	Social	55000.00
30	Madurai Ramanad Diocesan - Management Association	12/12/2018	Social	55000.00
31	Madurai Ramanad Diocesan - Management Association	10/01/2019	Social	55000.00
32	Madurai Ramanad Diocesan - Management Association	12/02/2019	Social	55000.00
33	Madurai Ramanad Diocesan - Management Association	12/03/2019	Social	55000.00
	Total			2974400.00

(e) Total utilisation In the year (Rs.) (b+c+d) 88639688.59

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: 69227.00

(b) in FC designated bank account: 13384.21

(c) in utilisation bank account(s): 1514893.51

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 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	Post Bag No.5310, St.Marks Road, Bengaluru, Karnataka, Bangalore			SBIN0000813	XXXXXXXXX4610	

(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	No.3, 30th Main, Kalyan Manjap, Devagiri Divine, Banagrinagar, BANGALORE, Karnataka, Bangalore			SBIN0018230	XXXXXXXXX9049	
STATE BANK OF INDIA	34, MANAKKUDY ROAD, THENG AMPUTHURA GASTEESWAR AM TEHSIL 629 603 KANYAKUMA RI TAMIL NADU, Kanyakumari, Tamil Nadu, Kanyakumari (Nagercoil)			SBIN0004920	XXXXXXXXXX XXXXX0866	

#### 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.



L GUNASEKARAN  
[Name of the Chief Functionary  
(Chief Functionary)]

(Seal of the Association)

QUALITY GROUP TRUST  
100, Kanyakumari Road, Stage  
BANGALORE - 560 005, KARNATAKA