

Form FC-4
[See rule 17]

Darpan ID*** : KA/2017/0165625

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, 2020

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.) 1597504.72

(b) Income During the year*:

(i) Interest: 29408.99

(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	Income Tax Refund No 1, Church Street, Banagirinagar, Banashankari 3rd Stage Bangalore Karnataka 560085	2019	33820.00
2	Rent Home of Hope Boys Thiyamlakai Ward.No. 8 PO - PS Bishanpur Manipur 795126	2018	950.00
Total			34770.00

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 73866264.04

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 75527947.75

*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)

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
1	Tamil Gospel Church	Institutional	C/o St. Barnabas Episcopal Church, 142 Sand Hill Road, Monmouth Junction, New Jersey 08852, U.S.A., United States of America, Email Id: pastor@tamilgospelchurch.org, Website Address :	Social	Social	102975.00
2	Christina Baskaran	Individual	United Kingdom, United Kingdom, Email Id: christinabaskaran@yahoo.co.uk, Website Address :	Social	Social	85935.04
3	Christa Hanna Rose	Individual	C/o Mr. Ulrich Zurmuhl Paul Ebrlich, str 16 23562 Lebeck, Germany, Email Id: Ulrich.Zurmuhl@t-online.de, Website Address :	Social	Social	272800.00
4	calvary chapel Boise	Institutional	No123 Auto Drive, Boise, Idaho, USA 83709, United States of America, Email Id: drmcFerrin@ccbois.e.org, Website Address :	Social	Social	66067531.00
5	Fackeltraeger	Individual	C/o Jorgen Kieninger Mission Community/Torch Bearers Concluded Klaus-A4564 Klaus-Austria, Austria, Email Id: christine.steiner@scholossklaus.at, Website Address :	Social	Social	1397700.00
6	Ingrid Siverding	Individual	C/o Father-Ulrich Zurmuhl, Von-Holte-Str 61, 48167 Muenster, Germany, Germany, Email Id: isieverding@gmx.net, Website Address :	Social	Social	375323.00
7	calvary chapel Boise	Institutional	No123 Auto Drive, Boise, Idaho, USA 83709, United States of America, Email Id: drmcFerrin@ccbois.e.org, Website Address :	Educational	Educational	5564000.00

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

Sl.No	Purpose	Amount
1	Educational	5564000.00
2	Social	68302264.04

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(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)			(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Social and Education al	No.1, Church Street, Banagrin agar, Banashan kri. 3rd Stage Bangalore Karnataka 560085	1597504.7 2	0.00	73930443.03	0.00	73069933.96	0.00	2458013.79	0.00
Total			1597504.7 2	0.00	73930443.03	0.00	73069933.96	0.00	2458013.79	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):51235169.82
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.):6913799.14

** 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	11051597.00
(ii)	Creation of movable assets	Equipments	Social	633123.00
(iii)	Creation of movable assets	Equipments	Educational	800.00
(iv)	Creation of movable assets	Vehicle	Social	970690.00
(v)	Creation of movable assets	Borewell, Motor and Pump Set	Social	439721.00
(vi)	Creation of movable assets	Computer and Accesories	Social	8644.00
(vii)	Creation of movable assets	Furniture	Social	180083.00
(viii)	Creation of movable assets	Furniture	Educational	5600.00
(ix)	Creation of movable assets	Cattle Rearing	Social	100000.00
(x)	Creation of movable assets	Play Things	Social	62216.00
(xi)	Creation of Immovable assets	land	Social	642991.00
Total				14095465.00

(d) FC transferred to other associations

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1	Church of South India - Karnataka Southern Diocese	08/04/2019	Social	22000.00
2	Church of South India - Karnataka Southern Diocese	13/05/2019	Social	22000.00
3	Church of South India - Karnataka Southern Diocese	12/06/2019	Social	22000.00
4	Church of South India - Karnataka Southern Diocese	11/09/2019	Social	66000.00
5	Church of South India - Karnataka Southern Diocese	11/10/2019	Social	22000.00
6	Church of South India - Karnataka Southern Diocese	08/11/2019	Social	22000.00
7	Church of South India - Karnataka Southern Diocese	11/12/2019	Social	54200.00
8	Church of South India - Karnataka Southern Diocese	10/01/2020	Social	22000.00
9	Church of South India - Karnataka Southern Diocese	12/02/2020	Social	22000.00
10	Church of South India - Karnataka Southern Diocese	10/03/2020	Social	22000.00
11	Thoothukudi Nazareth Diocesan Trust Association	05/04/2019	Social	179300.00
12	Thoothukudi Nazareth Diocesan Trust Association	16/10/2019	Social	40000.00
13	Thoothukudi Nazareth Diocesan Trust Association	08/11/2019	Social	40000.00
14	Thoothukudi Nazareth Diocesan Trust Association	11/12/2019	Social	40000.00
15	Thoothukudi Nazareth Diocesan Trust Association	09/01/2020	Social	40000.00
16	Thoothukudi Nazareth Diocesan Trust Association	12/02/2020	Social	40000.00
17	Thoothukudi Nazareth Diocesan Trust Association	10/03/2020	Social	40000.00
18	Madurai Ramanaid Diocesan Management Association	08/04/2019	Social	55000.00
19	Madurai Ramanaid Diocesan Management Association	02/07/2019	Social	55000.00
	Total			825500.00

(e) Total utilisation In the year (Rs.)(b+c+d) 73069933.96

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: 124313.00

(b) in FC designated bank account: 0.00

(c) in utilisation bank account(s): 2333700.79

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

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

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

(1)	(2)	(3)	(4)	(5)
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(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.000691@sbi.c o.in	SBIN00000691	XXXXXXXXX8875	22/02/2021

(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	No.3, 30th Main, Kalyan Mantap, Devagiri Divine, Banagritmagar, BANGALORE, Karnataka, Bangalore	9845184622	sbi.18230@sbi.c o.in	SBIN0018230	XXXXXXXXX9049	02/03/2016
STATE BANK OF INDIA	34, MANAKKUDY ROAD, THENG AMPUTHUR, A GASTEESWAR AM TEHSIL 629 603 KANYAKUMA RI TAMIL NADU, Kanyakumari, Tamil Nadu, Kanyakumari (Nagercoil)	04652-286126	sbi.04920@sbi.c o.in	SBIN0004920	XXXXXXXXXX XXXXX0866	20/11/2018
STATE BANK OF INDIA	SITE NO A-12 SHREE S.G.K.ARCADDE GOPALAGOWD A EXTN SHIMOGA KARNATAKA 577205, Gopal Gowda Extn, Karnataka, Shimoga	9449875633	sbi.13348@sbi.c o.in	SBIN0013348	XXXXXXXXX7121	17/04/2013
STATE BANK OF INDIA	BELGAUM KARNATAKA, Hukkeri, Karnataka, Belgaum	0833-265201	sbi.12895@sbi.c o.in	SBIN0012895	XXXXXXXXX5426	13/04/2013
STATE BANK OF INDIA	NO.375, M.K. PUTTALINGAY YA ROAD, PADMANABHA NAGAR, BANGALORE-560 070 BANGALORE URBAN KARNATAKA, Bangalore, Karnataka, Bangalore	080-26692289	sbi.07981@sbi.c o.in	SBIN0007981	XXXXXXXXX3344	25/03/1998

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	CAMERARST,S ATHANKULAM ROAD,NAZARETH,TUTICORIN TAMILNADU6 28617 NAZARETH TAMIL NADU, Nazareth, Tamil Nadu, Tuticorin (Chidambaram)	9445860482	sbi.18164@sbi.c o.in	SBIN0018164	XXXXXXXXXX2818	12/11/2015
STATE BANK OF INDIA	AGR.DEV.BRA NCH,KHODASI NG(BERHAM P UR) GANJAM ODISHA, Ganjam, Orissa, Ganjam	6802-291201	sbi.05457@sbi.c o.in	SBIN0005457	XXXXXXXXXX8904	20/01/2013
TAMILNAD MERCANTILE BANK LTD	NO.145-A, MARGOSCHIS RD, THOOTHUKUDI 1 DIST.NAZARET H 628617 TOOTHUKUDI TAMIL NADU, TOOTHUKUDI, Tamil Nadu, Tuticorin (Chidambaram)	044-28131091	rfgs@tmbonline .com	TMBL0000054	XXXXXXXXXXXX X0503	13/12/2012
SYNDICATE BANK	OPP LIC OF INDIA CLUB ROAD KOPPAL KARNATAKA 583231, Koppal, Karnataka, Koppal	08539-231239	ka.1801koppal@ syndicatebank.co. in	SYNB0001801	XXXXXXXXXXXX X3455	21/03/2000
BANK OF BARODA	VEPANAPALLI, DIST KRISHNAGIRI KRISHNANAG AR TAMIL NADU 635121, Krishnagar, Tamil Nadu, Tiruvannamalai (Sambuvarayar)	1800223344	customerservice @bankofbaroda.c om	BARB0VEPAN A	XXXXXXXXXXXX X0549	15/05/1979
STATE BANK OF INDIA	KURJI, PATNA PATNA BIHAR, Kurji, Bihar, Patna	0612-2277731	sbi.03500@sbi.c o.in	SBIN0003500	XXXXXXXXXX1263	27/03/2014
STATE BANK OF INDIA	MAHAVEER COMPLEX, 1ST FLR, OPP.CLOCK TOWER, JAWAHAR RD, KOPPAL 583231 KARNATAKA, koppal, Karnataka, Bangalore	08359-222446	sbi.04277@sbi.c o.in	SBIN0004277	XXXXXXXXXX3536	04/01/2008
STATE BANK OF INDIA	P.B.NO.6, Chittoor, Andhra Pradesh, Chittoor	08572-232356	sbi.00825@sbi.c o.in	SBIN0000825	XXXXXXXXXX4056	08/09/2009
STATE BANK OF INDIA	LAHURABIR,C/ 30/35, ROSHAN MAVARANASI UTTAR PRADESH, Varanasi, Uttar Pradesh, Pradesh.	0542-2414202	sbi.02565@sbi.c o.in	SBIN0002565	XXXXXXXXXX0979	22/02/2013

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	NO3DEVAGIRI DIVINE,30TH MAIN,BSKEXTN, BANGALORE,D IST, BAGALO REURBAN,KAR NATAKA56007 0 BANGALORE KARNATAKA, Bangalore, Karnataka, Bangalore	9845184622	sbi.18230@sbi.c o.in	SBIN0018230	XXXXXXXXX2399	14/07/2015
STATE BANK OF INDIA	THONDI TAMIL NADU, thondi, Tamil Nadu, Ramenathapuram	04561-253447	sbi.12762@sbi.c o.in	SBIN0012762	XXXXXXXXX8147	07/12/2015
STATE BANK OF INDIA	NO.375, M.K. PUTTALINGAY YA ROAD, PADMANABHA NAGAR, BANGALORE-560 070 BANGALORE URBAN KARNATAKA, padmanabhanaga r, Karnataka, Bangalore	080-26692289	sbi.07981@sbi.c o.in	SBIN0007981	XXXXXXXXX8454	19/01/2015
STATE BANK OF INDIA	ZANDA CHOWK,GAND HIDHAM KACHCHH GUJARATI, Gandhidham, Gujarat, Kachchh(Kutch)	02836-234752	sbi.00373@sbi.c o.in	SBIN0000373	XXXXXXXXX2733	12/02/2001
STATE BANK OF INDIA	STATE BANK OF INDIA BARMANA BARMANA 174013 BILASPUR HIMACHAL PRADESH, Barmana, Himachal Pradesh, Bilaspur	01978-244621	sbi.10068@sbi.c o.in	SBIN0010068	XXXXXXXXX1066	02/04/2013
STATE BANK OF INDIA	RANCHI RANCHI JHARKHAND, Ranchi, Jharkhand, Ranchi	0651-552461	sbi.00167@sbi.c o.in	SBIN0000167	XXXXXXXXX2969	29/01/2013
STATE BANK OF INDIA	A.D.B., STATION ROAD, YADGIR-585 202, GULBARGA KARNATAKA, YDB Yadgir, Karnataka, Gulbarga	08473-252457	sbi.03754@sbi.c o.in	SBIN0003754	XXXXXXXXX7695	02/07/2013

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	NO.375, M.K. PUTTALINGAY YA ROAD, PADMANABHA NAGAR, BANGALORE-560 070 URBAN KARNATAKA, Bangalore, Karnataka, Bangalore	080-26692289	sbi.07981@sbi.co.in	SBIN0007981	XXXXXXXXX9507	10/02/2015

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)

CARMARY CHAPEL TRUST
CHURCH STREET
9th Main, 4th Cross
Bangalore-560 002
BANGALORE-560 002 KARNATAKA

Ministry of Home Affairs