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

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2021

1. (a) Name and address of person/association: Calvary Chapel Trust,

9-A Main, 4th Cross, Church Street, Banagiri Nagara, Banashankari 3rd

Stage, Bangalore, 560085

- (b) FCRA registration/prior permission number and date: 094420718
- 2. Details of receipt of foreign contribution:
 - (i) Foreign Contribution received in cash/kind(value):
 - (a) Brought forward foreign contribution at the beginning of the year(Rs.) 2458013.79
 - (b) Income During the year*:
 - (i) Interest: 45554.90
 - (ii) Other receipts from projects/activities:

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

- (c) Foreign contribution received from foreign source during the financial year (Rs.):
 - (i) Directly from a foreign source: 81145598.05
 - (ii) as transfer from a local source: 0.00
- (d) Total Foreign Contribution (a+b+c) (Rs.): 83649166.74

*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		Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)		Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Waypoint Christian Church	Institutional	Bruch wiesenstra BC 12 66849 Land Stuhl Germany , Germany , Email Id: , Website Address :	Social	Social	1244160.00

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
2	Neshanic Reformed Church	Institutional	715 AMwell RD Hillsbo Rough NJ 08844 US, United States of America, Email Id: , Website Address:	Social	Social	39175.00
3	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@tamilgospe lchurch.org, Website Address:	Social	Social	85224.00
4	Christa Zurmuehl	Individual	Paul-Ebrlich Strabe 16 23562 Lubeck Germany , Germany , Email Id: , Website Address :	Social	Social	365800.00
5	Abigai Balasingam	Individual	77 North Circular Road Stonebridge London NW10 0PJ, United Kingdom, Email Id: bala.odcog@google mail.com, Website Address:	Social	Social	21973.05
6	Ingrid Siverding	Individual	C/o Father-Ulrich Zurmuhl, Von- Holte-Str.61, 48167 Muenster, Germany , Germany , Email Id: isieverding@gmx.n et, Website Address:	Social	Social	943884.00
7	calvary chapel Boise	Institutional	No123 Auto Drive, Boise, Idaho, USA 83709, United States of America, Email Id: drmcferrin@ccbois e.org, Website Address:	Social	Social	72971220.00
8	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	4441590.00
9	Fackeltraeger	Individual	C/o Jurgen Kieninger Mission CommunityTorch Bearers Concluded Klaus-A4564 Klaus-Austria, Austria, Email Id: christine.steiner@s cholossklaus.at, Website Address:	Social	Social	1032572.00

Sl.No	Purpose	Amount
1	Educational	4686590.00
2	Social	76459008.05

3. Details of Utilisation of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/acti vity	Address/L ocation	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	Calvary Chapel Trust	No.1, Church Street, Banagirin agar, Banashan kri 3rd Stage Bangalore Karnataka 560085	2458013.7	0.00	81191152. 95	0.00	78819079. 68	0.00	4830087.0 6	0.00
Total			2458013.7 9	0.00	81191152. 95	0.00	78819079. 68	0.00	4830087.0 6	0.00

(b) Details of utilisation of foreign contribution:

- (i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 52536851.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :5627670.68
 - (iii) Total utilisation of foreign contribution (Rs.) (i+ii):58164521.68
- ** 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 soverignty 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 Legistature; or
 - (E) friendly relations with any foreign state; or
 - $(F)\ harmony\ between\ religious,\ racial,\ social,\ linguistic\ or\ religional\ groups,\ castes\ or\ communities.$
 - (c) Total purchase of fresh assets (Rs.)

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of Immovable assests	Building	Social	16145939.00
(ii)	Creation of Immovable assests	Building	Educational	50037.00
(iii)	Creation of movable assests	Equipments	Social	1893761.00
(iv)	Creation of movable assests	Equipments	Educational	55704.00
(v)	Creation of movable assests	Furniture and Fixtures	Social	310257.00
(vi)	Creation of movable assests	Furniture and Fixtures	Educational	33925.00
(vii)	Creation of movable assests	Vehicle	Social	553750.00
(viii) FCRA Aı	Creation of movable assests	Borewell, Motor and Pump Set	Social	651872.00 Page 3 of 9

(ix)	Creation of movable assests	Cattle Rearing	Social	50010.00
(x)	Creation of movable assests	Chicken Cage	Social	36000.00
(xi)	Creation of movable assests	Computer and Accesssories	Social	864441.00
(xii)	Creation of movable assests	Computer and Accesssories	Educational	47800.00
	Total			20693496.00

(d) Foreign contribution transferred to other person/associations before 29.09.2020 (The Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	Church of South India Karnataka - Southern Diocese	08/04/2020	Social	22000.00
2	Thoothukudi Nazareth Diocesan Trust Association	08/04/2020	Social	40000.00
3	Thoothukudi Nazareth Diocesan Trust Association	11/05/2020	Social	40000.00
4	Thoothukudi Nazareth Diocesan Trust Association	09/06/2020	Social	40000.00
5	Thoothukudi Nazareth Diocesan Trust Association	13/07/2020	Social	40000.00
6	Thoothukudi Nazareth Diocesan Trust Association	13/08/2020	Social	40000.00
7	Thoothukudi Nazareth Diocesan Trust Association	08/09/2020	Social	40000.00
	Total			262000.00

- (e) Total utilisation in the year (Rs.)(b+c+d) 79120017.68
- 4. Details of unutilised foreign contribution:
 - (i) Total foreign contribution invested in term Deposits (Rs.):

Sr. 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: 90251.00
 - (b) in FC designated bank account: 152743.24
 - (c) in utilisation bank account(s): 4587092.82
- 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 FCRA 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 number	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK	11Sansad Marg,	011-23374390	fcra.00691@sbi.c	SBIN0000691	XXXXXXX8875	22/02/2021
OF INDIA	New Delhi 110		o.in	00/40/0004		D 4-1-0
FCRA Annual Retu	ings for the financial	year 2020-2021 has	been Submitted on	08/12/2021		Page 4 of 9

(b) Details of another FCRA Account(if any,) for keeping or utilising (As on 31st March of the year ending)

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	P B NO.5310, STATE BANK ROAD, BANGALORE,560 001 BANGALORE URBAN KARNATAKA		sbi.00813@sbi.co.i n	SBIN0000813	10977254610	01/04/1996

(c) Details of all utilisation bank accounts (if any) for utilisation of Foregin 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	34, MANAKKUDY ROAD,THENG AMPUTHUR,A GASTEESWAR AM TEHSIL 629 603 KANYAKUMA RI TAMIL NADU, Kanyakumari, Tamil Nadu, Kanyakumari (Nagerkoil)	04652-286126	sbi.04920@sbi.c o.in	SBIN0004920	XXXXXXXX XXXX0866	20/11/2018
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	XXXXXXX3344	25/03/1998
STATE BANK OF INDIA	ZANDA CHOWK,GAND HIDHAM KACHCHH GUJARAT, Gandhidham, Gujarat, Kachchh(Kutch)	02836-234752	sbi.00373@sbi.c o.in	SBIN0000373	XXXXXXX2733	12/02/2001
BANK OF BARODA	VEPANAPALLI, DIST. KRISHNAGIRI KRISHNANAG AR TAMIL NADU 635121, Krishnanagar, Tamil Nadu, Tiruvannamalai (Sambuvaryar)	1800223344	customerservice @bankofbaroda.c om	BARB0VEPAN A	XXXXXXXX X0549	15/05/1979
SYNDICATE BANK	OPP LIC OF INDIA CLUB ROAD KOPPAL KARNATAKA 583231, Koppal, Karnataka,	08539-231239	ka.1801koppal@ syndicatebank.co. in	SYNB0001801	XXXXXXXX X3455	21/03/2000
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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	MAHAVEER COMPX, IST FLR., OPP.CLOCK TOWER, JAWAHAR RD, KOPPAL 583231 KOPPAL KARNATAKA, koppal, Karnataka, Bangalore	08359-222446	sbi.04277@sbi.c o.in	SBIN0004277	XXXXXXX3536	04/01/2008
STATE BANK OF INDIA	P.B.NO.6, Chitoor, Andhra Pradesh, Chittoor	08572-232356	sbi.00825@sbi.c o.in	SBIN0000825	XXXXXXX4056	08/09/2009
STATE BANK OF INDIA	AGR.DEV.BRA NCH,KHODASI NG(BERHAMP UR) GANJAM ODISHA, Ganjam, Orissa, Ganjam	6802-291201	sbi.05457@sbi.c o.in	SBIN0005457	XXXXXXX8904	20/01/2013
STATE BANK OF INDIA	RANCHI RANCHI JHARKHAND, Ranchi, Jharkhand, Ranchi	0651-552461	sbi.00167@sbi.c o.in	SBIN0000167	XXXXXX2969	29/01/2013
STATE BANK OF INDIA	LAHURABIR,C/ 30/35, ROSHAN MA VARANASI UTTAR PRADESH, Varanasi, Uttar Pradesh, Varanasi	0542-2414202	sbi.02565@sbi.c o.in	SBIN0002565	XXXXXXX0979	22/02/2013
STATE BANK OF INDIA	STATE BANK OF INDIA BARMANA BARMANA 174013 BILASPUR HIMACHAL PRADESH, Barmana, Himachal Pradesh, Bilasapur	01978-244621	sbi.10068@sbi.c	SBIN0010068	XXXXXXX1066	02/04/2013
STATE BANK OF INDIA	BELGAUM KARNATAKA, Hukkeri, Karnataka, Belgaum	0833-265201	sbi.12895@sbi.c o.in	SBIN0012895	XXXXXXX5426	13/04/2013
STATE BANK OF INDIA	SITE NO A-12 SHREE S.G.K.ARCADE GOPALAGOWD A EXTN SHIMOGA KARNATAKA 577205, Gopal Gowda Extn , Karnataka, Shimoga	9449875633	sbi.13348@sbi.c o.in	SBIN0013348	XXXXXXX7121	17/04/2013
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	XXXXXXX7695	02/07/2013

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	KURJI,PATNA PATNA BIHAR, Kurji, Bihar, Patna	0612-2277731	sbi.03500@sbi.c o.in	SBIN0003500	XXXXXXX1263	27/03/2014
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	XXXXXXX8454	19/01/2015
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	XXXXXX9507	10/02/2015
STATE BANK OF INDIA	NO3DEVAGIRI DIVINE,30THM AIN,BSKEXTN, BANGALORE,D ISTT.BAGALO REURBAN,KAR NATAKA56007 0 BANGALORE KARNATAKA, Bangalore, Karnataka, Bangalore	9845184622	sbi.18230@sbi.c o.in	SBIN0018230	XXXXXXX2399	14/07/2015
STATE BANK OF INDIA	CAMERARST,S ATHANKULAM ROAD,NAZARE TH,TUTICORIN .TAMILNADU6 28617 NAZARETH TAMIL NADU, Nazareth, Tamil Nadu, Tuticorin (Chidambarnar)	9445860482	sbi.18164@sbi.c o.in	SBIN0018164	XXXXXXX2818	12/11/2015
STATE BANK OF INDIA	THONDI TAMIL NADU, thondi, Tamil Nadu, Ramanathapuram	04561-253447	sbi.12762@sbi.c o.in	SBIN0012762	XXXXXXX8147	07/12/2015
STATE BANK OF INDIA	No.3, 30th Main, Kalyan Mantap, Devagiri Divine, Banagirinagar,, BANGALORE, Karnataka, Bangalore	9845184622	sbi.18230@sbi.c o.in	SBIN0018230	XXXXXXY9049	02/03/2016
TAMILNAD MERCANTILE BANK LTD	NO.145-A, MARGOSCHIS RD, THOOTHUKUD I DIST,NAZARET H 628617 TOOTHUKUDI TAMIL NADU, TOOTHUKUDI, Tamil Nadu, Tuticorin I (Chidambanan)	044-28131091 year 2020-2021 has	rtgs@tnmbonline .com	TMBL0000054	XXXXXXXX X0503	13/12/2012 Page 7 of 9

8 *Whether during the period under report:

(i)	any foreign contribution was transferred to any FCRA registered association?	Yes
	Details: The breakup of the same is mentioned in (D) FOREIGN	
	CONTRIBUTION TRANSFERRED TO OTHER PERSON/ASSOCIATIONS	
(ii)	any foreign contribution was transferred to any Non FCRA registered association?	No
(iii)	any functionary of the Association has been prosecuted or convicted under the law of the land?	No
(iv)	any asset created out of foreign contribution is registered in names other than name of Association?	
(v)	any domestic contribution has been created in any FCRA Account?	No
(vi)	the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account?	No
(vii)	the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission?	No
(viii)	the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011?	No
(ix)	the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act?	No
(x)	the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received?	No
(xi)	any fixed asset acquired out of foreign contribution has been sold out?	Yes
	Details: Written Down Value of Fixed Assets amounting to Rs38938 has been sold for Rs13000	
	Sold for KS15000	
(xii)	sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account?	No
(xiii)	any FD proceeds has been credited in any account other than FCRA Account?	No
(xiv)	any organization/entity not belonging to the Association is being managed/financially supported by the Association?	No
(xv)	the Association has utilised any foreign contribution outside India?	No

*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

Declaration

I/We L GUNASEKARAN hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.

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

(Seal of the Association)

CALVARY CHAPEL TRUST-9th Main, 4th Cross Church Street Banashankari 3rd Stage BANGALORE-560 085. Karnatak

