

Form FC-4

[See rule 17]

Darpan ID*** : KA/2017/0178288

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyani 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, 2022

1. FCRA registration number and Date

- (i). Number : 094420397
(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.) 46189508.00
(b) Income During the year*:
(i) Interest: 11599563.72

(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.)
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(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 41182872.35
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 98971944.07

*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)
1	Ulting Overseas Trust	Institutional	23 Charnwood Manor 8 Leicester Road Narborough LE19 2DWUK , United Kingdom, Email Id: , Website Address :	Educational	Educational Activities	203147.00

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
2	Re Forma NPC	Institutional	49 Marina Drive, Paradise Beach, Jeffreys Bay, Eastern Cape, 6330, USA , United States of America, Email Id: , Website Address :	Educational	Educational Activities	182575.00
3	International Graduate School of Leadership	Institutional	12 Daisy Street, DRJ Subdivision, Sauyo Quezon City, NCR, Philippines , Philippines , Email Id: , Website Address :	Educational	Educational Activities	20011.00
4	Mr. Karana Bachani	Individual	5150 Spectrum Way #501, Mississauga, Ontario , Canada , Canada, Email Id: , Website Address :	Educational	Educational Activities	40750.00
5	Ms Nisha Edwin	Individual	14 Chantry Close, Sunbury on Thames, TW16 7TH, United Kingdom , United Kingdom, Email Id: , Website Address :	Educational	Educational Activities	49350.00
6	Mr. Tan Ta Yun	Individual	Lot 48, Taman Grand Millinium Fasa, 1A, Kota Kinabalu, 88300, Sabah, Malaysia , Malaysia, Email Id: , Website Address :	Educational	Educational Activities	34705.00
7	BRIDGE TRUST USA INC	Institutional	1722 Rice BLVD APT 1 Houston, TX 770051757, USA , United States of America, Email Id: , Website Address :	Educational	Educational Activities	159512.00
8	Mrs. Prishma	Individual	183 Ollier Street Quatre Bornes, Port Louis, Mauritius - 1234 , Mauritius, Email Id: , Website Address :	Educational	Educational Activities	38750.00
9	Langham Partnership	Institutional	PO Box 68-208, Newton, Auckland-1145, New Zealand , New Zealand, Email Id: , Website Address :	Educational	Educational Activities	675361.00
10	Mrs. Iris Kahmei	Individual	Youth development center, 147, 7 old street, Krong kampong cham, Select City, 16357, Kampong Cham, Cambodia , Cambodia, Email Id: , Website Address :	Educational	Educational Activities	75001.91

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
11	Ms.Claudia Arulanandarasa	Individual	194 South Road TW13 6UH, Hanworth, Feltham, tw13 6uh, Middlesex, United Kingdom , United Kingdom, Email Id: , Website Address :	Educational	Educational Activities	35000.00
12	Stewards Company Limited	Institutional	124 Wells Road, Bath BA2 3AH. Company number 58569 , United Kingdom, Email Id: , Website Address :	Educational	Educational Activities	541365.00
13	Mrs Katherine Ann Opie	Individual	839 New North Road,Mt. Albert Auckland, New Zealand , New Zealand, Email Id: , Website Address :	Educational	Educational Activities	259800.00
14	Scholar Leaders International	Institutional	,27850 Lee Circle,Ste 101, Lake Forest, IL, 60045 USA , United States of America, Email Id: , Website Address :	Educational	Educational Activities	802481.00
15	Caleb Trust	Institutional	Auckland , New Zealand, Email Id: , Website Address :	Educational	Educational Activities	3307273.20
16	Mrs. Pauline Kut Lin Loong	Individual	8 Nyon Street, Port louis Town, port Louis, Mauritius , Mauritius, Email Id: , Website Address :	Educational	Educational Activities	243500.00
17	Mr. Tommy Liang	Individual	20A, Block 1, 101 Pokfulam Road, Hong Kong , Hong Kong, Email Id: , Website Address :	Social	Social Activities	19102.00
18	Mr. Tommy Liang	Individual	20A, Block 1, 101 Pokfulam Road, Hong Kong , Hong Kong, Email Id: , Website Address :	Educational	Educational Activities	37000.00
19	Friends of SAIACS	Institutional	Friends of SAIACS USA 1799,Winchester Blvd.,Campbell CA 95008,USA , United States of America, Email Id: , Website Address :	Educational	Educational Activities	29840201.00
20	Reformierte Kirche Meisterschwanden church	Institutional	Abteilung Finanzen, Hauptstrasse 10 5616 Meisterschwanden, Switzerland , Switzerland, Email Id: , Website Address :	Educational	Educational Activities	116804.00
21	Mr Mrs Nathan Killens	Individual	Mr Mrs Nathan Killens Cambridge New Zealand , New Zealand, Email Id: , Website Address :	Educational	Educational Activities	103809.24

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
22	Dr Dieter Kemmler	Individual	Aarau,Switzerland , Switzerland, Email Id: , Website Address :	Educational	Educational Activities	129669.00
23	Mr. Immanuel Vasudevan	Individual	52A, Jalan Goodview 9, Tecoma, Goodview Heights, Sungai Long. Kajang 43000. Selangor, Malaysia. , Malaysia, Email Id: , Website Address :	Educational	Educational Activities	145346.54
24	AMAZON	Institutional	410 TERRY AVENUE ,NORTH SEATTLE,WASHINGTON-98109 , United States of America, Email Id: , Website Address :	Educational	Educational Activities	8943.80
25	DR ROSS MCKENZIE	Individual	7 Camira, St. Lucia, Q20 4067, Australia , Australia, Email Id: , Website Address :	Educational	Educational Activities	469838.77
26	Overseas Council	Institutional	Australia35A,Badminton Road,croydon,NSW2132,croydon,Australia , Australia, Email Id: , Website Address :	Educational	Educational Activities	649891.89
27	Leadership Development International and Langham Partnership	Institutional	Suite 14, Top Floor, 63 Great North Rd, Grey Lynn, Auckland 1021, Postal : PO Box 68208, Victoria St West, Auckland 1142, New Zealand , New Zealand, Email Id: , Website Address :	Social	Social Activities	670217.81
28	Leadership Development International and Langham Partnership	Institutional	Suite 14, Top Floor, 63 Great North Rd, Grey Lynn, Auckland 1021, Postal : PO Box 68208, Victoria St West, Auckland 1142, New Zealand , New Zealand, Email Id: , Website Address :	Educational	Educational Activities	2323466.19

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

Sl.No	Purpose	Amount
1	Educational	40493552.54
2	Social	689319.81

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
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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.

			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	South Asia Institute of Advanced Christian Studies	P.O.Box No. 7747, Kothanur P.O, Bangalore Karnataka 560077	46189508.00	0.00	52782436.07	0.00	96442465.66	0.00	2529478.41	0.00
Total			46189508.00	0.00	52782436.07	0.00	96442465.66	0.00	2529478.41	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):68263210.42

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution

(Regulation) Rules, 2011 (Rs.) :5566648.24

** 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 assests	Furniture	Social Activities	489293.00
(ii)	Creation of movable assests	Computer	Social Activities	1319909.00
(iii)	Creation of Immovable assests	Construction	Social Activities	13177749.00
(iv)	Creation of Immovable assests	Plant and Machinery	Social Activities	567240.00
(v)	Creation of Immovable assests	Land and Building	Social Activities	656865.00
(vi)	Creation of movable assests	Vehicles	Social Activities	2811622.00
(vii)	Creation of movable assests	Kitchen Equipments	Social Activities	30723.00
(viii)	Creation of movable assests	Office Equipments	Social Activities	3559206.00
	Total			22612607.00

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(e) Total utilisation In the year (Rs.)(b+c+d) 96442465.66

4. Details Of unutilised foreign contribution:

(i) Total FC invested in term Deposits (Rs.):

Sl. No.	Details	Total(in Rs.)
FCRA Annual Return for the financial year 2021-2022 has been Submitted	FCRA Annual Return for the financial year 2021-2022 has been Submitted	36095848.00

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.

(ii)	FD made during the year	182633.00
(iii)	Less: realisation of previous FD	36095848.00
	Closing balance of FD	182633.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

(a) Cash in hand: 1468.00

(b) in FC designated bank account: 22075.05

(c) in utilisation bank account(s): 2323302.36

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 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, New Delhi, Delhi, Delhi	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX8842	09/04/2021

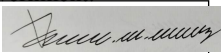
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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	Residency Road Branch, Residency Road, Bangalore - 560 025, Bangalore, Karnataka, Bangalore	080-22122766	sbi.20743@sbi.co.in	SBIN0008598	XXXXXXXX5688	14/01/1986

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.



DAVIS MOSES

[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs