Form FC-4 [See rule 17]

Darpan ID*** : WB/2017/0159673

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, 2019

1. FCRA registration number and Date

(i). Number : 147120220
(ii). Date : 06/08/1985

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.) 3850642.76
- (b) Income During the year*:

(i) Interest: 128367.00

(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: 1348314.95(ii) as transfer from a local source: 116371.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 5443695.71

*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/Individ ual		1	project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Geraldine Mc Aleer IBVM	Institutional	Loreto House, P.O.No. 4149700100, NAIROBI , Kenya, Email Id: , Website Address :	Educational	EDUCATION AND TRAINING TRAVEL REIMBURSEMEN T	49289.00

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official Address; Email address; website address:	received (Social,Cultural,Edu cational,Economic, Religious)	Specific Activity / project	Amount Rs
2	Edmund Rice Bicentennial Trust	Institutional	Edmund Rice Bicentennial Trust, 3rd Floor, New Oxford House, 75 Dale St. Liverpool L2 2HT, United Kingdom, Email Id: , Website Address :	Educational	EDUCATION TRAINING TRAVEL REIMBURSEMEN T	51881.00
3	Edmund Rice International	Institutional	37-39, Rue De Vermont, P.O.Box 104, 1211, Geneva 20, Switzerland, Switzerland, Email Id: , Website Address :	Educational	EDUCATION AND TRAINING	112032.45
4	Embassy of Ireland	Institutional	C-17 Malcha Marg, Chankyapuri. New Delhi-110021, India, Email Id:, Website Address:	Educational	Education and Training	83731.00
5	Purshotam Rajani	Individual	401, Harrison Street , Unit 4F, Sanfrancisco, CA 94105 , United States of America, Email Id: , Website Address :	Educational	Education and Training	107020.50
6	Edmund Rice Development	Institutional	Edmund Rice House, North Richmond Street, Dublin-1, Irelend, Ireland, Email Id: , Website Address :	Educational	EDUCATION AND TRAINING	543312.00
7	MICHAEL JOHN HOGG	Individual	9 BURRY PALM WAY SURFSIDE AUSTRALIA 2536 , Australia, Email Id: , Website Address :	Educational	EDUCATION AND TRAINING	484780.00
8	Apostolic Nunciature in India	Institutional	50-C, Niti Marg, Chanakyapuri, New Delhi - 110 021, India, Email Id:, Website Address :	Educational	Education and Training	32640.00

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

Sl.No	Purpose	Amount
1	Educational	1348314.95

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/acti vity		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)

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):1426758.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution
 - (Regulation) Rules, 2011 (Rs.) :0.00

** 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 echnomic 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, lingusitic or relgional groups, castes or communities.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
			6	

(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) 1426758.00	epi	
4. D	Details Of unutilised foreign contribution	on:		
	(i) Total FC invested in term Deposits	(Rs.):		
Sl. No.	Details	То	tal(in Rs.)	

Details Of unutilised foreign contribution: 4.

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: 0.00 (b) in FC designated bank account: 3625779.17

(c) in utilisation bank account(s): 61347.00

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)

(a) Details of designated FC bank account for receipt of Foreign Contribution (As on 31st March of the year ending): (7)

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)
STANDARD CHARTERED BANK	G-08, Altria Mall, Gurusaday Road, Kolkata, West Bengal, Kolkata			SCBL0036087	XXXXXXX4792	

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	State Bank of India, Laitumkrah - Shillong, Shillong, Meghalaya, Shillong			SBIN0002081	XXXXXXX8067	

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.

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JOAQUIM ANTHONY JOHNSON [Name of the Chief Functionary (Secretary)

(Seal of the Association)

