Form FC-4
[See rule 17]

Darpan ID*** : TS/2017/0168154

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, 2022

1. FCRA registration number and Date

(i). Number : 010230063

(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.) 5872992.00
 - (b) Income During the year*:
 - (i) Interest: 100399.00
 - (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.)
1	OTHER RECEIPTS HYDERABAD Hyderabad/Secunderabad Telangana 500052	2021	45608.00
Total	1		45608.00

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 21161374.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 27180373.00

*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	ual	official Address; Email address;	Purposes for which received (Social,Cultural,Edu cational,Economic, Religious)	project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social, Cultural, Edu cational, Economic, Religious)	Specific Activity / project	Amount Rs
1	Church of Scotland	Institutional	121 George Street Edinburg-EH2 4yn scotland, United Kingdom, Email Id: ewhite@churchofsc otland.org.uk, Website Address:	Educational	Academic Grant	99896.00
2	EVANGELISCHE KIRCHE	Institutional	Praunheimer LandstraBeD 60488 Frankfurt, Germany, Email Id: detlev.knoche@zoe -ekhn.de, Website Address: http://www.zentru m-oekumene- ekhn.de	Educational	Academic Grant	1665897.00
3	Timothy Bhajjan	Individual	Post box No 17684 , United States of America, Email Id: , Website Address:	Educational	Academic support	25820.00
4	Bread for the World Protestant Development Service Protestant Agency for Diakonia and Development	Institutional	Caroline Michaelis Str 110115 Berlin , Germany , Email Id: edda.kirleis@brot- fuer-die-welt.de, Website Address :	Educational	Promoting Peaceful inclusive society with Gender equality project	2754560.00
5	Trossamfunded Svenska Kyrkan	Institutional	Church of Sweden Sysslomansgatan 4 SE 751 70 Uppsala , Sweden, Email Id: hanna.linnea.eklun d@svenskakyrkan.s e, Website Address	Educational	General Grant	243764.00
6	Trossamfunded Svenska Kyrkan	Institutional	Church of Sweden Sysslomansgatan 4 SE 751 70 Uppsala , Sweden, Email Id: hanna.linnea.eklun d@svenskakyrkan.s e, Website Address :	Educational	Aman Shanti	933979.00
7	Evangelical Lutheran Church in America	Institutional	8765 West Higgins Road Chicago Illnois 60631 4192 , United States of America, Email Id: fishida@elca.org, Website Address: http://www.elca.org	Educational	Academic Grant	611326.00
8	All We Can Methodist Relief and Development Fund	Institutional	25 Marylebone Road London NW 5 JR , United Kingdom, Email Id: a.roughley@allwec an.org.uk, Website Address: https://www.allwec an.org.uk/	Educational	Relief	1516250.00
9 FCRA	All We Can Methodist Relief and Development Fund	Institutional e financial year 2021-	25 Marylebone Road London NW 5 JR, United Kingdom, Email Id: a.roughley@allwec an.org.uk, Website Address: https://www.allwec	Social ted on 20/12/2022	Relief	1042148.00 Page 2 of 6

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Edu cational,Economic, Religious)	Specific Activity / project	Amount Rs
10	PCN Kerkinactie Global Ministries	Institutional	Joseph Haydnlaan 2 A3533 AE Utrecht, Netherlands, Email Id: c.vanderven@icco- cooperation.org, Website Address: http://www.icco- cooperation.org	Educational	Annual General Grant	2402391.00
11	Bread for the World Protestant Development Service Protestant Agency for Diakonia and Development	Institutional	Caroline Michaelis Str 110115 Berlin , Germany , Email Id: edda.kirleis@brot- fuer-die-welt.de, Website Address :	Educational	Promoting Peaceful inclusive society with Gender equality project	2942275.00
12	Trossamfunded Svenska Kyrkan	Institutional	Church of Sweden Sysslomansgatan 4 SE 751 70 Uppsala , Sweden, Email Id: hanna.linnea.eklun d@svenskakyrkan.s e, Website Address :	Educational	General Grant and Aman Shanti	2427726.00
13	The Methodist Church	Institutional	Methodist Church House25 Marleybone RoadLondon NW1 5JR, United Kingdom, Email Id: PearceS@methodis tchurch.org.uk, Website Address: http://www.method ist.org.uk	Educational	Relief	765300.00
14	Trossamfunded Svenska Kyrkan	Institutional	Church of Sweden Sysslomansgatan 4 SE 751 70 Uppsala , Sweden, Email Id: hanna.linnea.eklun d@svenskakyrkan.s e, Website Address	Educational	General Grant and Aman Shanti Project	597860.00
15	The Methodist Church	Institutional	Methodist Church House25 Marleybone RoadLondon NW1 5JR, United Kingdom, Email Id: PearceS@methodis tchurch.org.uk, Website Address: http://www.method ist.org.uk	Educational	General Grant	1513617.00
16	EVANGELISCHE KIRCHE	Institutional	Praunheimer LandstraBeD 60488 Frankfurt, Germany, Email Id: detlev.knoche@zoe -ekhn.de, Website Address: http://www.zentru m-oekumene- ekhn.de	Social	Relief	1531465.00

Sl.No	Name of donors		Detail of the donor: official Address; Email address; website address:	Purposes for which received (Social,Cultural,Edu cational,Economic, Religious)	project	Amount Rs
17	Carldahlback	Individual	Nacka forsamling Box 31 131 06 Nacka Vaxel 08 546 06 100, Sweden, Email Id: carl.dahlback@sve nskakyrkan.se, Website Address:	Educational	General Grant	87100.00

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

Sl.No	Purpose	Amount
1	Educational	21161374.00

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/acti vity	Address/L ocation	Previous Ba	lance	Receipt dur	ing 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	Expenses for Constructi on Extension and other building	Shivrampa lly Hyderaba d/Secunde rabad Telangana 500052	335123.00	0.00	0.00	0.00	136237.00	0.00	198886.00	0.00
2	Research Interfaith Relations and Reconcilia tion Academic and Praxis	Shivrampa Ily Hyderaba d/Secunde rabad Telangana 500052	5537870.0 0	0.00	21307381. 00	0.00	25674837. 00	0.00	1170414.0 0	0.00
Total			5872993.0 0	0.00	21307381. 00	0.00	25811074. 00	0.00	1369300.0 0	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):23380841.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :2211747.00

- (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.

^{**} 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

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

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of movable assests	Office Equipment Furniture Electrical and Hostel Equipment	Establishment Purpose	82250.00
(ii)	Creation of Immovable assests	Building	Construction Extension and Maintenance of Office Building	136237.00
	Total			218487.00

(d) FC transferred to other associations

S1	l. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(e) Total utilisation In the year (Rs.)(b+c+d) 25811075.00

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	2660935.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	1673729.00
	Closing balance of FD	987206.00

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

(a) Cash in hand: 101569.00

(b) in FC designated bank account: 4906.00

(c) in utilisation bank account(s): 275617.00

- 5. Details of foreigners as Key functionary/working/associated: 0
- Details of Land and Building remained unutilised for more than two year: 6.

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	11Sansad Marg, New Delhi 110 001, NEW DELHI, Delhi, Delhi	11-23374140	fcra.00691@sbi.c o.in	SBIN0000691	XXXXXXX6517	17/04/2021

(b) Details of all utilization bank accounts for utilization 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)

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	SURAKASHA PLAZA, SVP NATIONAL POLICE, SHIVRAMPALL Y,, HYDERABAD, Telangana, Hyderabad/Secun derabad	4024015086	sbi.20335@sbi.c o.in	SBIN0020335	XXXXXXX1271	01/06/2004
STATE BANK OF INDIA	D.NO.5-8-231 TO 262, QUALITY INN RESIDENCY BUILDING, MAHESWARI PLAZA, NAMPALLY, HYDERABAD, Telangana, Hyderabad/Secun derabad	4023203036	sbi.60146@sbi.c o.in	SBIN0060146	XXXXXXX5476	15/07/2006

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. Jall

PACKIAM T SAMUEL [Name of the Chief Functionary (Chief Functionary)

(Seal of the Association)