

**Form FC-4**  
[See rule 17(1)]

The Secretary to the Government of India,  
Ministry of Home Affairs,  
Foreigners Division (FCRA Wing)  
"First Floor NDCC-II Building,"  
1, JAI SINGH Road  
New Delhi - 110001

**Subject: Account of Foreign Contribution for the year ending on the 31st March, 2018**

1. Association FCRA registration number and name

- (i). Number : 010230063  
(ii). Name : Henry Martyn Institute International Centre for Research Interfaith Relations and Reconciliation

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.)	16372748.00
b) Interest or other receipt during the year*	1520708.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	25266678.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	43160134.00

\*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

**ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:**

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Mr. Hree Mishari	Individual	Evangelische Kirchengemeinde Arnoldshain, Kirchgasse 15, D-61389, Schmittin , Germany , Email Id : , Website Address :	Educational	27000.00
2	Max de Graaf	Individual	Netherlands , Netherlands, Email Id : , Website Address :	Educational	29500.00
3	Appvoo Amanda	Individual	Trinity College Dublin, University of Dublin College Green Dublin 2 , Ireland, Email Id: ampavoo@gmail.com, Website Address :	Educational	50900.00
4	Arnaud Scyboz	Individual	Trinity College Dublin, College Green, Dublin , Ireland, Email Id: arno.scyboz@gmail.com, Website Address :	Educational	25300.00
5	St Olaf College	Institutional	1520 St.Olaf AV, Northfield MN 55057-1098, USA , United States of America, Email Id: tuma@stolaf.edu, Website Address :	Educational	1628547.00
6	Trinity College of Dublin	Institutional	Dublin 2 , Ireland, Email Id: IERCEAN@tcd.ie, Website Address :	Educational	173174.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
7	Council for World Mission	Institutional	60-Paya Leber Road, Leber Square, Singapore, , Singapore, Email Id: sudipta.singh@cwmission.org, Website Address : http://www.cwmission.org	Educational	3631875.00
8	The Methodist Church	Institutional	Methodist Church House25 Marleybone RoadLondon NW1 5JR , United Kingdom, Email Id: PearceS@methodistchurch.org.uk, Website Address : http://www.methodist.org.uk	Educational	2806287.00
9	PCN Kerkinactie Global Ministries	Institutional	Joseph Haydnlaan 2 A3533 AE Utrecht , Netherlands, Email Id: c.vandervan@icco-cooperation.org, Website Address : http://www.icco-cooperation.org	Educational	4419515.00
10	Evangelisches Missionswerk in Deutschland e V EMW	Institutional	Normannenweg 17-21 20537 Hamburg , Germany , Email Id: Ennen.TA@emw-d.de, Website Address :	Educational	1332709.00
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	4576451.00
12	CHURCH OF SWEDEN	Institutional	SE-751, 70 UPPSALA , Sweden, Email Id: Karin.Bodin@svenskakyrkan.se, Website Address :	Educational	4536054.00

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

Sl.No	Purpose	Amount
1	Educational	25266678.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	19172088.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	11079631.00
c. Total invested in term deposits(Rs.)	3602673.00
d.Total Purchase of fresh assets(Rs.)	7426311.00
Total utilization in the year(Rs.) (a+b+d)	37678030.00

\* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which 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

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 1879432.00

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00

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

Sl.No	Name of Bank	Branch Address( With pincode)	IFSC Code	Account No
1	STATE BANK OF INDIA	D.NO.5-8-231 TO 262, QUALITY INN RESIDENCY BUILDING, MAHESWARI PLAZA, NAMPALLY, HYDERABAD, Telangana, Hyderabad/Secunderabad	SBIN0060146	XXXXXXXX4393

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

Sl.No	Name of Bank	Branch Address( With pincode)	IFSC Code	Account No
1	STATE BANK OF INDIA	SURAKASHA PLAZA, SVP NATIONAL POLICE, SHIVRAMPALLY,, HYDERABAD, Telangana, Hyderabad/Secunderabad	SBIN0020335	XXXXXXXX1271
2	STATE BANK OF INDIA	D.NO.5-8-231 TO 262, QUALITY INN RESIDENCY BUILDING, MAHESWARI PLAZA, NAMPALLY, HYDERABAD, Telangana, Hyderabad/Secunderabad	SBIN0060146	XXXXXXXX5476

#### 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.



Signature of the Chief Functionary

