

**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

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2020

1. (a) Name and address of person/association: Henry Martyn Institute International Centre for Research Interfaith Relations and Reconciliation

6-3-128/1 Amanshanti Nilayam Beside National Police Academy  
Sivarampally, Hyderabad, 500052

(b) FCRA registration/prior permission number and date: 010230063

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.) 9681925.00

(b) Income During the year\*:

(i) Interest: 267674.00

(ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
1	Other Receipts Misc HMI Hyderabad Hyderabad/Secunderabad Telangana 500052	2019	58536.00
2	Interest Received on Gratuity HMI Hyderabad Hyderabad/Secunderabad Telangana 500052	2019	181792.00
3	Other Refund of Loan and Advances HMI - Hyderabad Hyderabad/Secunderabad Telangana 500052	2019	4389314.00
Total			4629642.00

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 36038435.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 50617676.00

\*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:

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
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	N A FRA DEL MOVIMENTO S FRANCES	Institutional	CO SAVERIO CONTRADA FERRANZANO 21 81041 BELLONA , Italy, Email Id: , Website Address :	Educational	Reimbursement of Travel Expenses	23744.00
2	Christian Relief International Barnabas Fund	Institutional	The Old Rectory River street Pewsey SN95DB , United Kingdom, Email Id: Projects@barnabasfund.org, Website Address : https://barnabasfund.org/en	Educational	Digitalization of Library	2696167.00
3	United Church of Christ	Institutional	700 Propsect Avenue Cleveland OH 44115 , United States of America, Email Id: manchalad@ucc.org, Website Address :	Educational	Step Project	508308.00
4	EVANGELISCHE KIRCHE	Institutional	Praunheimer LandstraBeD 60488 Frankfurt , Germany , Email Id: detlev.knoche@zoe-ekhn.de, Website Address : http://www.zentrum-oekumene-ekhn.de	Educational	Annual Summer course on Interfaith and Islam	5820426.00
5	Evangelical Lutheran Church in America	Institutional	8765 West Higgins Road Chicago Illinois 60631 4192 , United States of America, Email Id: fishida@elca.org, Website Address : http://www.elca.org	Educational	Scholarship Grant for Academic Programme	3072242.00
6	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	Face to Face India Programme	140000.00
7	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	General Grant	8049241.00

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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
8	ICCO Cooperation	Institutional	Asia Pacific Desk Post Box No 8190 3503 RD Utrecht , Netherlands, Email Id: Corrie.van.der.Ven@icco-cooperation.org, Website Address : http://www.icco-international.com	Educational	General Grant	7178559.00
9	Evangelisches Missionswerk in Deutschland e V EMW	Institutional	Normannenweg 17-21 20537 Hamburg , Germany , Email Id: Ennen.TA@emw-d.de, Website Address :	Educational	General Academic Support	1401412.00
10	CHURCH OF SWEDEN	Institutional	SE-751, 70 UPPSALA , Sweden, Email Id: Karin.Bodin@sven-skakyrkan.se, Website Address :	Educational	General Grant and Aman Shanti Project	4023010.00
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 equity Project No.2017-151	3125326.00

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Sl.No	Purpose	Amount
1	Educational	36038435.00

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/activity	Address/Location	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	Expenses for Construction Extension and other building	Shivrampally Hyderabad/Secunderabad Telangana 500052	1453800.00	0.00	13655810.00	0.00	14689413.00	0.00	420197.00	0.00
2	Research Interfaith Relations and Reconciliation Academic and Praxis	Shivrampally Hyderabad/Secunderabad Telangana 500052	8228125.00	0.00	27279940.00	0.00	32610293.00	0.00	2897772.00	0.00
Total			9681925.00	0.00	40935750.00	0.00	47299706.00	0.00	3317969.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 25951025.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 6659268.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 32610293.00

\*\* 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 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.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assets	Library Books	Library	148081.00
(ii)	Creation of movable assets	Office Equipment Furniture Electrical and Hostel Equipment	Establishment Purpose	1245695.00
(iii)	Creation of Immovable assets	Building	Construction Extension and Maintenance of Office Building	13295637.00
	Total			14689413.00

(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)

(e) Total utilisation in the year (Rs.)(b+c+d) 47299706.00

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	5105768.00
(ii)	FD made during the year	1365368.00
(iii)	Less: realisation of previous FD	5088246.00
	Closing balance of FD	1382890.00

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

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.

(b) in FC designated bank account: 501900.00

(c) in utilisation bank account(s): 90852.00

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 OF INDIA	11 Sansad Marg, New Delhi 110 001	11-23374140	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX6517	17/04/2021

(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	5-8-56/57 STN.RD NAMPALLY,P.B. NO.20,HYDERABAD AD-500001 HYDERABAD ANDHRA PRADESH	040-23203036	sbi.60146@sbi.co.in	SBIN0060146	52190014393	03/03/2000

(c) Details of all utilisation bank accounts (if any) for utilisation 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	SURAKASHA PLAZA, SVP NATIONAL POLICE, SHIVRAMPALLY,, HYDERABAD, Telangana, Hyderabad/Secunderabad	040-23203036	sbi.20335@sbi.co.in	SBIN0020335	XXXXXXXX1271	01/06/2004
STATE BANK OF INDIA	D.NO.5-8-231 TO 262, QUALITY INN RESIDENCY BUILDING, MAHESWARI PLAZA, NAMPALLY, HYDERABAD, Telangana, Hyderabad/Secunderabad	040-23203036	sbi.60146@sbi.co.in	SBIN0060146	XXXXXXXX5476	01/06/2004

8 \*Whether during the period under report:

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.

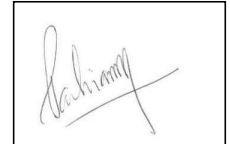
(i)	any foreign contribution was transferred to any FCRA registered association?	No
(ii)	any foreign contribution was transferred to any Non FCRA registered association?	No
(iii)	any functionary of the Association has been prosecuted or convicted under the law of the land?	No
(iv)	any asset created out of foreign contribution is registered in names other than the name of Association?	No
(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?	No
(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 PACKIAM T SAMUEL 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.



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

(Seal of the Association)

