

**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, 2025

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.) 3050588.00

(b) Income During the year\*:

(i) Interest: 182711.00

(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	Advance for Sale of Land Shivarampally Hyderabad/Secunderabad Telangana 500052	2025	37100000.00
2	Misc Receipts Related to FC Hyderabad and Secunderabad Telangana 500052 Hyderabad/Secunderabad Telangana 500052	2025	14841.00
3	Income Tax refund related to FC Projects Hyderabad and Secunderabad Telangana 500052 Hyderabad/Secunderabad Telangana 500052	2025	87770.00
Total			37202611.00

(iii) Transfer of Foreign Contribution part of income-tax refund from non-FCRA bank account: 0.00

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

(i) Directly from a foreign source: 29680041.00

(ii) as transfer from a local source: 0.00

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.

(d) Total Foreign Contribution (a+b+c) (Rs.): 70115951.00

\*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	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	Scholar Leaders International	Institutional	5680 Kraft Ave SE Grand Rapids MI 49512-9755 , United States of America, Email Id: contact@scholarlea ders.org, Website Address :	Educational	General Grant	94400.00
2	Centre for Playback Theatre	Institutional	America , United States of America, Email Id: office@playbackce ntre.org, Website Address :	Educational	General Grant	722871.00
3	PCN Kerkinactie Global Ministries	Institutional	Joseph Haydnlaan 2 A3533 AE Utrecht , Netherlands, Email Id: l.tjeng@protestants ekerk.nl, Website Address : <a href="https://kerkinactie.protestantsekerk.nl/over-kerk-in-actie/about-kerk-in-actie/">https://kerkinactie.protestantsekerk.nl/over-kerk-in-actie/about-kerk-in-actie/</a>	Educational	General Grant and Academic Grant	2470838.00
4	PCN Kerkinactie Global Ministries	Institutional	Joseph Haydnlaan 2 A3533 AE Utrecht , Netherlands, Email Id: l.tjeng@protestants ekerk.nl, Website Address : <a href="https://kerkinactie.protestantsekerk.nl/over-kerk-in-actie/about-kerk-in-actie/">https://kerkinactie.protestantsekerk.nl/over-kerk-in-actie/about-kerk-in-actie/</a>	Educational	Academic Grant	2545075.00
5	Evangelisches Missionswerk in Deutschland e V EMW	Institutional	Normannenweg 17- 21 20537 Hamburg , Germany , Email Id: anja.petersen- frey@mission- weltweit.de, Website Address : <a href="https://mission-weltweit.de/de/">https://mission-weltweit.de/de/</a>	Educational	General Grant	2850100.00

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.

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
6	EVANGELISCHE KIRCHE	Institutional	Praunheimer LandstraBeD 60488 Frankfurt , Germany , Email Id: Schnepel@zentrum-oekumene.de, Website Address : http://zentrum-oekumene.de	Educational	General Grant	3666554.00
7	Evangelical Lutheran Church in America	Institutional	8765 West Higgins Road Chicago Illinois 60631 4192 , United States of America, Email Id: mary.rothenbach@elca.org, Website Address : http://www.elca.org	Educational	Interfaith Programme Academics	344270.00
8	Evangelical Lutheran Church in America	Institutional	8765 West Higgins Road Chicago Illinois 60631 4192 , United States of America, Email Id: mary.rothenbach@elca.org, Website Address : http://www.elca.org	Educational	Academic Grant and Interfaith	258515.00
9	Evangelical Lutheran Church in America	Institutional	8765 West Higgins Road Chicago Illinois 60631 4192 , United States of America, Email Id: mary.rothenbach@elca.org, Website Address : http://www.elca.org	Educational	General Grant for Academics	1636163.00
10	Evangelical Lutheran Church in America	Institutional	8765 West Higgins Road Chicago Illinois 60631 4192 , United States of America, Email Id: mary.rothenbach@elca.org, Website Address : http://www.elca.org	Educational	General Grant and Academic Grant	158534.00
11	Evangelical Lutheran Church in America	Institutional	8765 West Higgins Road Chicago Illinois 60631 4192 , United States of America, Email Id: mary.rothenbach@elca.org, Website Address : http://www.elca.org	Educational	Academic Grant	245767.00
12	Evangelical Lutheran Church in America	Institutional	8765 West Higgins Road Chicago Illinois 60631 4192 , United States of America, Email Id: mary.rothenbach@elca.org, Website Address : http://www.elca.org	Educational	General Grant	477320.00

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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
13	Council for World Mission	Institutional	60-Paya Leber Road, Leber Square, Singapore, , Singapore, Email Id: empowerment@cwmission.org, Website Address : <a href="https://www.cwmission.org/?utm_source=WiseStamp&amp;utm_medium=email&amp;utm_term=&amp;utm_content=&amp;utm_campaign=signature">https://www.cwmission.org/?utm_source=WiseStamp&amp;utm_medium=email&amp;utm_term=&amp;utm_content=&amp;utm_campaign=signature</a>	Educational	General Grants	252035.00
14	Bread for the World Protestant Development Service Protestant Agency for Diakonia and Development	Institutional	Caroline Michaelis Str 110115 Berlin , Germany , Email Id: nicole.derbinski@brot-fuer-die-welt.de, Website Address : <a href="http://brot-fuer-die-welt.de">http://brot-fuer-die-welt.de</a>	Educational	Promoting Peaceful inclusive society with Gender Equality Project	5443580.00
15	CHURCH OF SWEDEN	Institutional	SE-751, 70 UPPSALA , Sweden, Email Id: jens.ahlberg@svenskakyrkan.se, Website Address : <a href="https://www.svenskakyrkan.se/act">https://www.svenskakyrkan.se/act</a>	Educational	Academic Grant	1529460.00
16	CHURCH OF SWEDEN	Institutional	SE-751, 70 UPPSALA , Sweden, Email Id: jens.ahlberg@svenskakyrkan.se, Website Address : <a href="https://www.svenskakyrkan.se/act">https://www.svenskakyrkan.se/act</a>	Educational	General Grant and Academic Grant	775890.00
17	Council for World Mission	Institutional	60-Paya Leber Road, Leber Square, Singapore, , Singapore, Email Id: empowerment@cwmission.org, Website Address : <a href="https://www.cwmission.org/?utm_source=WiseStamp&amp;utm_medium=email&amp;utm_term=&amp;utm_content=&amp;utm_campaign=signature">https://www.cwmission.org/?utm_source=WiseStamp&amp;utm_medium=email&amp;utm_term=&amp;utm_content=&amp;utm_campaign=signature</a>	Educational	General Grant	39001.00
18	CHURCH OF SWEDEN	Institutional	SE-751, 70 UPPSALA , Sweden, Email Id: jens.ahlberg@svenskakyrkan.se, Website Address : <a href="https://www.svenskakyrkan.se/act">https://www.svenskakyrkan.se/act</a>	Educational	General Grant and Aman Shanti Project	1559912.00

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.

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
19	Church of Scotland	Institutional	121 George Street Edinburg-EH2 4yn scotland , United Kingdom, Email Id: ialexander@churchofscotland.org.uk, Website Address : https://www.churchofscotland.org.uk/	Educational	General Grant	103920.00
20	Canadian Baptist Ministries	Institutional	7185 milcreev drive Ontaria , Canada, Email Id: skomaravalli@cbmin.org, Website Address : https://www.cbmin.org	Educational	General Grant	114733.00
21	Bread for the World Protestant Development Service Protestant Agency for Diakonia and Development	Institutional	Caroline Michaelis Str 110115 Berlin , Germany , Email Id: nicole.derbinski@brot-fuer-die-welt.de, Website Address : http://brot-fuer-die-welt.de	Educational	Project Promoting Peaceful inclusive society with Gender Equality Project	240825.00
22	Bread for the World Protestant Development Service Protestant Agency for Diakonia and Development	Institutional	Caroline Michaelis Str 110115 Berlin , Germany , Email Id: nicole.derbinski@brot-fuer-die-welt.de, Website Address : http://brot-fuer-die-welt.de	Educational	General Grant Promoting Peaceful inclusive society with Gender Equality Project	4150278.00

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

Sl.No	Purpose	Amount
1	Educational	29680041.00

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	Research Interfaith Relations and Reconciliation Academic and Praxis	Shivrampally Hyderabad/Secunderabad Telangana 500052	3050588.00	0.00	67065363.00	0.00	35341897.00	0.00	34774054.00	0.00

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.

Total			3050588.00	0.00	67065363.00	0.00	35341897.00	0.00	34774054.00	0.00
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(i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 35341897.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :5275908.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):40617805.00

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

(b) Details of purchase of fresh assets included in Para3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Address/location	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assests	Office Equipment Furniture Electrical Library Books and Hostel Equipments	Shivarampally Hyderabad Hyderabad/Secunderabad 500052 Telangana	Establishment Purpose	1693831.00
(ii)	Creation of Immovable assests	Additions to Building	Shivarampally Hyderabad Hyderabad/Secunderabad 500052 Telangana	Additions for Establishment Purpose	7359484.00
	Total				9053315.00

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	Address/Location where the asset is kept	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i	Computer Printers and UPS	Shivaramapally Hyderabad Hyderabad/Secunderabad 500052 Telangana	5122840.00	0.00	0.00	5122840.00
ii	Library Books	Shivarampally Hyderabad Hyderabad/Secunderabad 500052 Telangana	4651434.00	76099.00	0.00	4727533.00
iii	Equipment and Furniture and Fixtures	Shivarampally Hyderabad Hyderabad/Secunderabad 500052 Telangana	13481119.00	1617732.00	0.00	15098851.00

(bb) Details of immovable properties acquired out of of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Details of immovable asset (Land/Building etc.)	Size	Address/Location	Value as per the balance sheet(in Rs.)
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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.

(1)	(2)	(3)	(4)	(5)
i	Building at Sultan Shahi	148.07 Sq. yards	23-3-771 Sultan Shahi Hyderabad Hyderabad/Secunderabad 500053 Telangana	423697.00
ii	Building at Shivarampally	70882 Sft	6-3-128/1 Shivarampally Hyderabad Hyderabad/Secunderabad 500052 Telangana	77641911.00
iii	Land at Sultan Shahi	148.07 Sq.yds	23-3-771 Sultan Shahi Hyderabad/Secunderabad 500053 Telangana	185875.00
iv	Land at Shivarampally	5.00 Acres	6-3-128/1 Shivarampally Hyderabad Hyderabad/Secunderabad 500052 Telangana	4640960.00
	Total			82892443.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

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

(d) Total utilisation in the year (Rs.)(a+c) 40617805.00

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total( in Rs.)
(a)	Opening Balance Of FD	17522.00
(b)	FD made during the year	23531586.00
(c)	Less: realisation of previous FD	0.00
d	Closing balance of FD	23549108.00

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

- (a) Cash in hand: 13033.00
- (b) in FC designated bank account: 19854.00
- (c) in utilisation bank account(s): 5916152.00
- (d) total Rs.(a+b+c): 5949039.00

(iv) Carry forward of unspent part of allowable administrative expenses in a financial year.

Sl. No.	Particulars	Amount (in Rs.)
(A)	Brought forward unspent part of allowable administrative expenses	0.00
(B)	Total foreign contribution received during the year	67065363.00

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.

(C)	Allowable administrative expenses of current financial year [20 per cent. of B]	13413072.60
(D)	Total administrative expenses incurred during the current year	5275908.00
(E)	Administrative expenses of current year utilised out of A above.	0.00
(F)	Administrative expenses of current year utilised out of C above.	5275908.00
(G)	Unspent part of C above available to be carried forward.	8137164.60
(H)	Out of G above, amount to be carried forward to next financial year.	8137164.60
(I)	Reason for carry forward of unspent part of allowable administrative expenses to next financial year.	We have less spent under Administrative Expenses during the financial year and carry forward the amount for next financial year to be utilised

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of land and building remained unutilised for more than two years:

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 foreign contribution (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-500001 HYDERABAD ANDHRA PRADESH	04023203036	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	M.G.ROAD IMPHAL MANIPUR, Pin : 795001, M G AVENUE IMPHAL WEST IMPHAL, Manipur, Imphal	3852457674	sbi.00092@sbi.co.in	sbin0000092	XXXXXXXXXX XXXX2014	17/12/2022

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.

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, SHIVRAMPALLY, HYDERABAD, Telangana, Hyderabad/Secunderabad	04024015086	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	04023203036	sbi.60146@sbi.co.in	SBIN0060146	XXXXXXXX5476	15/06/2006

8 \*Whether during the period under report:

- |        |  |    |
|--------|--|----|
| (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.

9. Details of Chartered Accountant issuing the certificate under sub-rule (5) of rule 17:

- |      |                                   |  |
|------|-----------------------------------|--|
| (i)  | name of the Chartered Accountant: | B R MAHESH   |
| (ii) | address:                          | 6-3-788/36 and 37A Durga Nagar, Hyderabad, Hyderabad/Secunderabad, Telangana |

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.

(iii)	Member Registration number:	018628
(iv)	e-mail Address:	mvshyd@yahoo.com
(v)	date of issue of certificate:	21/11/2025
(vi)	Whether any violation of the Act has been pointed out in certificate, and if so, details thereof:	

**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)



Ministry of Home Affairs



**MAHESH, VIRENDER & SRIRAM**  
Chartered Accountants

"Badhe House" 6-3-788/36&37A, Ameerpet, Hyderabad - 500 016.  
Tel: 040 - 23401738 Fax : 040 - 23412284 Email :mvshyd@yahoo.com

**CERTIFICATE**

We have audited the account of M/s **HENRY MARTYN INSTITUTE: INTERNATIONAL CENTRE FOR RESEARCH, INTERFAITH RELATIONS AND RECONCILIATION**, REGISTERED OFFICE AT No.6-3-128/1, BESIDE NATIONAL POLICE ACADEMY, SHIVRAMPALLY, HYDERABAD- 500052 (R.R. Dist), TELENGANA STATE, **FCRA REGN.NO 010230063**, for the year ending 31st March, 2025 and examined all relevant books and vouchers and certify that according to the audited accounts:

- (i) The brought forward foreign contribution at the beginning of the financial year was Rs. **30,50,588.00**
- (ii) Foreign contribution of / worth **Rs. 6,67,80,041.00** was received by the association during the financial year 2024-2025
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs.2,85,322.00** was received by the person/association during the financial year 2024-25
- (iv) The balance of unutilized foreign contribution with the association at the end of the financial year 2024-25 was Rs. **Rs.2,94,98,146.00**
- (v) Certified that the person/association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information in this certificate and in the enclosed balance sheet and statement of receipt and payment is correct as checked by me/us.
- (vii) The person/association has utilised the foreign contribution received for the purpose(s) it is registered/ granted prior permission under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).





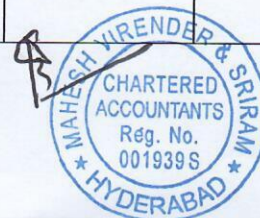
**MAHESH, VIRENDER & SRIRAM**  
Chartered Accountants

"Badhe House" 6-3-788/36&37A, Ameerpet, Hyderabad - 500 016.

Tel: 040 - 23401738 Fax : 040 - 23412284 Email : mvshyd@yahoo.com

**"We have examined all relevant books and records, and We hereby certify the following activities/project wise and location wise details of receipt and utilisation of foreign contribution: -**

SI. 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.	Academic Study Programs on Peace Building on Interfaith and Reconciliation  Praxis Programs :  1) Project on Promoting Peaceful & Inclusive Societies with Gender Equality Sustainable Land Use and Preventing Loss of Bio diversity ,  2) Project on Amanshanti Communal Harmony Project, Engage Disability Project  Advance for Land Sale Proceeds	Shivrampally, Hyderabad Telangana-500052  Hyderabad Nagaland Manipur Assam  SultanshahiHyderabad ad Telangana 500052 Shivrampally Hyderabad -500052 Telangana  Shivrampally Hyderabad -500052 Telangana	30,50,588	0.00	6,70,65,363	0.00	3,53,41,897	0.00	2,94,98,146	0.00





# MAHESH, VIRENDER & SRIRAM

Chartered Accountants

"Badhe House" 6-3-788/36&37A, Ameerpet, Hyderabad - 500 016.

Tel: 040 - 23401738 Fax : 040 - 23412284 Email : mvshyd@yahoo.com

Administrative Expenses		-	-	-	-	52,75,908	0.00	-	-
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We have examined all relevant books and records, including the items mentioned in column 8 of FC-4, and to the best of my knowledge and belief **M/s HENRY MARTYN INSTITUTE: INTERNATIONAL CENTRE FOR RESEARCH, INTERFAITH RELATIONS AND RECONCILIATION** Not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder;

Or

Violated the provisions of Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder. The details of the violation(s) are as under .....

**For Mahesh, Virender & Sriram**

**Chartered Accountants**

**Firm Reg. No.001939S**

**(B.R. Mahesh)**

**Partner**

**M.No.018628**

**UDIN No. 25018628 BMMJOM4509**



**Place: Hyderabad**

**Date: 21.11.2025**

HENRY MARTYN INSTITUTE:  
INTERNATIONAL CENTRE FOR RESEARCH, INTERFAITH RELATIONS AND RECONCILIATION  
FOREIGN CONTRIBUTION ACCOUNT  
Receipts and Payments Account for the Year ended 31st March 2025

RECEIPTS	Sch	Amount Rs. Ps.	Amount Rs. Ps.	PAYMENTS	Sch	Amount Rs. Ps.	Amount Rs. Ps.
<b>BALANCES BROUGHT FORWARD FROM PREVIOUS YEAR:</b> Cash at Bank SB A/c 52190014393/52020141271/62011265476 with SBI, Hyd & Cash on Hand (Rs.12,102/- + Rs.14,30,343/-, Rs.8,05,064/- + Rs.10,000/-, Rs.7,437/-) Fixed Deposits with Banks Re-Investment in CRTS 1981 Units with UTI LIC Gratuity Scheme		-		<b>Academics - Interfaith, Relations &amp; Reconciliations</b>			
		22,64,946		Study Programmes( Programme Exp & Faculty Salaries)	2	84,83,310	
		17,522		Expenses for Publications	3	1,67,807	
		7,68,120		Academic Establishment Expenses	4	13,58,171	
				Hostel - Students Boarding & Lodge	5	23,96,679	1,24,05,967
				<b>Praxis Programme Expenses</b>			
			30,50,588	Community Development	6	30,89,372	
				Anan Shanti Communal Harmony	7	15,38,748	
				Engage Disability Programme			
			2,96,80,041	<b>Conflict Transformation Programme</b>			46,28,120
				Bftw - Promoting Peaceful Inclusive Societies	8	92,54,495	92,54,495
		1,82,711		Administration Expenses	9	52,41,231	
		14,841		Bank Charges	10	34,677	52,75,908
		87,770					
		3,71,00,000		<b>Fixed Assets Movable</b>			
			3,73,85,322	Computer,furniture, & Other Equipment	11	16,17,732	
				Library Books		76,099	
				Land & Buildings		73,59,484	90,53,315
				<b>BALANCES CARRIED FORWARD TO NEXT FINANCIAL YEAR:</b>			
				On Savings Account with State Bank of India,		19,854	
				NDMB, New Delhi A/c No.40141586517			
				On Savings Account with State Bank of India,		6,11,158	
				Nampally Branch, Hyderabad A/c No.52190014393 62011265476			
				On Savings Account with State Bank of India		52,94,943	
				Shivampally Branch, Hyderabad A/c No.52020141271		10,051	
				On Current Account with State Bank of India,			
				Impal Branch, Manipur A/c No.41506892014		13,033	59,49,039
				Cash on Hand			
				<b>Fixed Deposits with Banks</b>			
				INVESTMENT IN STAFF GRATUITY SCHEME		2,27,12,475	
				LIC Gratuity Scheme for Staff		8,36,633	
			7,01,15,951	<b>TOTAL</b>			2,35,49,107
							7,01,15,951

Place: Hyderabad  
Date: 10th November, 2025

for HENRY MARTYN INSTITUTE:  
International Centre for Research, Interfaith Relation and Reconciliation

Director/Chief Functionary Officer

Examined and found correct  
For MAHESH, VIRENDER & SRIRAM  
Chartered Accountants



(B.R. MAHESH)  
Partner  
M.No 18628

UDIN: 25018628 BMMJOM4509

**HENRY MARTYN INSTITUTE:**  
**INTERNATIONAL CENTRE FOR RESEARCH, INTERFAITH RELATIONS AND RECONCILIATION**  
**FOREIGN CONTRIBUTION ACCOUNT**  
 Income and Expenditure Account for year 31st March 2025

Income	Amount In Rs.	Expenditure	Amount In Rs.
GRANTS RECEIVED FROM OVERSEAS DONORS	2,96,80,041	Academics - Interfaith, Relations & Reconciliations Study Programmes( Programme Exp & Faculty Salaries) Expenses for Publications Academic Establishment Expenses Hostel - Students Boarding & Lodge	84,83,310 1,67,807 13,58,171 23,96,679
OTHER RECEIPTS		Praxis Programme Expenses Community Development Aman Shanti Communal Harmony Disability Conference	30,89,372 15,38,748
Savings Bank Interest	1,82,711		
Miscellaneous Income	14,841		
Income Tax Refund	87,770		
Excess of Expenditure over Income	15,99,127	Conflict Transformation Programme Bftw - Promoting Peaceful Inclusive Societies  Administration Expenses Bank Charges	92,54,495 52,41,231 34,677
<b>Total</b>	<b>3,15,64,490</b>		<b>3,15,64,490</b>

Examined and found correct


**For HENRY MARTYN INSTITUTE :**  
 International Centre for Research, Interfaith Relation and Reconciliation


  
 Director/Chief Functionary Officer



Place: Hyderabad  
 Date: 21st November, 2025

**For MAHESH, VIRENDER & SRIRAM**  
 Chartered Accountants

  
 (B.R. MAHESH)  
 Partner  
 M.No 18628



UDIN: 25018628BmmJOM4509





# Henry Martyn Institute

International Centre for Research, Interfaith Relations and Reconciliation

(Founded: 1930, Incorporated under Sec. 8 of the Indian Companies Act. 2013)

Company CIN No. U80101TG1982NPL003594

(ISO 9001: 2015)

**Affiliated to Senate of Serampore (University), Related Agency of National Council of Churches in India (NCCI)**

Chairperson

H. G. Dr. Geevarghese Yulios Metropolitan

Treasurer

Dr. Wilfred De'Souza

Director / Secretary

Rev. Packiam T. Samuel, Ph. D

## DECLARATION

I hereby declare that the above particulars furnished by me are true and correct. I also confirm that the foreign contribution has been utilized for the purpose for which the association has been registered prior permission obtained. To the best of my knowledge, I have not concealed or suppressed any fact.

**Dr. Packiam T. Samuel**

**Director/Chief Functionary**



Place : Hyderabad

Date: 21.11.2025.



**Contact Us :** Aman Shanthi Nilayam, 6-3-128/1, Beside National Police Academy, Shivarampally, Hyderabad -500052, Telangana, India

**Contact:** (91-40) 24019565, Mobile : 9177779163, **Hostel:** 24019813

**Email:** [hmi\\_admn@yahoo.co.in](mailto:hmi_admn@yahoo.co.in) [hmi.diroffice@yahoo.co.in](mailto:hmi.diroffice@yahoo.co.in), **Website:** [www.hmi.edu.in](http://www.hmi.edu.in)