Form FC-4 [See rule 17]

Darpan ID*** : KL/2017/0180209

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 : 052870138 (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.) 3007321.00
- (b) Income During the year*:

(i) Interest: 96584.00

(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: 4610122.00(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 7714027.00

*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		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	FIGLIE DI SAN GUISEPPE DI GENONI	Institutional	FIGLIE DI SAN GIUSEPPE DIGENONI, VIA CARMINE,34, 09170,ORISTANO , ITALY , Italy, Email Id: figliesangiuseppese greteria@gmail.co m, Website Address : http://wwwfigliedis angiuseppedigenoni .it	Religious	Religious purpose	797363.00
2	CAROL CASSOR	Individual	50, KOINONIA, TRIQ L- IMSAGAR ATTARD MALTA , Italy, Email Id: cassarporter@gmai 1.com, Website Address :	Social	Social Activity	356000.00
3	FIGLIE DI SAN GUISEPPE DI GENONI	Institutional	FIGLIE DI SAN GIUSEPPE DIGENONI, VIA CARMINE,34, 09170,ORISTANO , ITALY , Italy, Email Id: figliesangiuseppese greteria@gmail.co m, Website Address : http://wwwfigliedis angiuseppedigenoni .it	Religious	Religious	1243752.00
4	FIGLIE DI SAN GUISEPPE DI GENONI	Institutional	FIGLIE DI SAN GUISEPPE DIGENONI, VIA CARMINE,34, 09170, ORISTANO, , Italy, Email Id: figliesangiuseppese greteria@gmail.co m, Website Address : http://wwwfigliedis angiuseppedigenoni .it	Religious	Religious	846287.00
5	CASA GENERALIZIA	Institutional	FIGLIE DI SAN GIUSEPPE VIA CARMINE, 34, 09170 ORISTANO , Italy, Email Id: figliesangiuseppese greteria@gmail.co m, Website Address : http://www.figliedi sangiuseppedigeno ni.it	Religious	Religious	1366720.00

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

Sl.No	Purpose	Amount
1	Religious	4254122.00
2	Social	356000.00

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		Previous Ba	lance	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.):2775812.00
- (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.)
(i)	Creation of movable assests	Motor car	Transportation	345914.00
(ii)	Creation of movable assests	Electrical equipments	Religious activities	4580.00
(iii)	Creation of Immovable assests	Building work-in progress	Religious purpose	3869457.00
	Total	6		4219951.00

(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) 6995763.00

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	1700000.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	1100000.00
	Closing balance of FD	600000.00

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

- (a) Cash in hand: 25347.00
- (b) in FC designated bank account: 0.00
- (c) in utilisation bank account(s): 92917.00
- 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)

(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	Thirunakkara Phoenix Towers opp Private Bus stand Kottayam, Kottayam, Kerala, Kottayam			SBIN0008633	XXXXXXX8517	

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

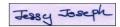
Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	THIRUNAKKA RA(KOTTAYA M) PHOENIX TOWERS OPP.PRIVATE BUS STAND, Kottayam, Kerala, Kottayam			SBIN0008633	XXXXXXX8517	



I hereby declare that the above particulars furnished by me are true and correct

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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.



SR JESMARY VATTAMALA [Name of the Chief Functionary (Chief Functionary)

(Seal of the Association)

