

**Form FC-4**  
**[See rule 17]**

Darpan ID\*\*\* : MN/2017/0169223

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 : 194130016  
(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.) 12290526.63  
(b) Income During the year\*:  
(i) Interest: 1954909.00

(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: 14654248.00  
(ii) as transfer from a local source: 307200.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 29206883.63

\*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	Apostolic Nunciature in India	Institutional	50-C Niti Marg, Chanakyapuri, New Delhi, Delhi 110021 , India, Email Id: , Website Address :	Religious	For Religious Expenses	307200.00

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
2	Provinz und Missionshaus Heilig Kreuz	Institutional	Provinz-und Missionshaus Heilig Kreuz, Krenzientiaheimstr. 41 43, 84503 Altotting, Germany , Germany , Email Id: , Website Address :	Religious	For Religious Expenses	119381.00
3	The Diocese of Imphal Fund	Institutional	178 West White Horse Pike Berlin NJ 08009 USA , United States of America, Email Id: , Website Address :	Social	For Social Expenses	9093721.00
4	Roman Catholic Mission Fund	Institutional	Archbishops House 31 Victoria Street Singapore 187997 , Singapore, Email Id: , Website Address :	Religious	For Religious Expenses	1384468.07
5	Katholische Keirchengemeinde	Institutional	Niederstr.31 41366Schwalmtal , Germany , Email Id: pfarramt.waldniel@kkg-schwalmtal.de, Website Address :	Educational	For Education Expenses	1460036.50
6	Roman catholic Diocese of St. Petersburg	Institutional	P.O. Box 40200 St. Petersburg, FL 33743 , United States of America, Email Id: , Website Address :	Educational	For Education Expenses	64063.50
7	Kirche In Not	Institutional	Ost Priesterhilfe e.v. Postfach 1209, D-61452, Konigstein , Germany , Email Id: , Website Address :	Religious	For Religious Expenses	2137869.43
8	Kapellstiftung Altoetting	Institutional	84503 Altoetting, Germany , Germany , Email Id: , Website Address :	Religious	For Religious Expenses	394708.50

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

Sl.No	Purpose	Amount
1	Social	9093721.00
2	Educational	1524100.00
3	Religious	4036427.00

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/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)

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	Social	Diocese of Imphal Mantripukhari Imphal Manipur795002	1227431.00	0.00	9093721.00	0.00	6684031.00	0.00	3637121.00	0.00
2	Education	Diocese of Imphal Mantripukhari Imphal Manipur795002	842536.63	0.00	3479009.00	0.00	3026652.00	0.00	1294893.63	0.00
3	Religious	Diocese of Imphal Mantripukhari Imphal Manipur795002	10220559.00	0.00	4343627.00	0.00	10586599.00	0.00	3977587.00	0.00
Total			12290526.63	0.00	16916357.00	0.00	20297282.00	0.00	8909601.63	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):13628946.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :1895469.00

\*\* 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.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of Immovable assests	Church Construction at Talui	Religious	889267.00
(ii)	Creation of Immovable assests	Construction at Andro	Religious	88440.00
(iii)	Creation of Immovable assests	Convent Construction at Hungdung	Religious	343470.00
(iv)	Creation of Immovable assests	Convent Construction at Kamjong	Religious	36890.00
(v)	Creation of Immovable assests	School and Convent Construction at Laii	Educational	240000.00
(vi)	Creation of Immovable assests	School Construction at Murei	Educational	166042.00
(vii)	Creation of Immovable assests	School Construction at Bendramai	Educational	218700.00
(viii)	Creation of Immovable assests	School Construction at Sugnu	Educational	1440690.00
(ix)	Creation of Immovable assests	School Construction at Singngat	Educational	200000.00
(x)	Creation of movable assests	Computer and Accessories	Educational	42850.00
(xi)	Creation of movable assests	Equipments	Educational	93671.00
(xii)	Creation of movable assests	Furnitures and Fixtures	Educational	9000.00
(xiii)	Creation of movable assests	Vehicles	Social	1003847.00
	Total			4772867.00

(d) FC transferred to other associations

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 the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(e) Total utilisation In the year (Rs.)(b+c+d) 20297282.00

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	10220559.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	2564387.00
	Closing balance of FD	7656172.00

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

(a) Cash in hand: 139383.00

(b) in FC designated bank account: 1114046.63

(c) in utilisation bank account(s): 0.00

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 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)
VIJAYA BANK	Thangal Bazar, Imphal, Manipur, Imphal			VIJB0008601	XXXXXXXXXX XX1395	

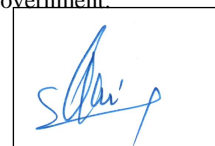
(b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

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)
VIJAYA BANK	Thangal Bazar, IMPHAL, Manipur, Imphal			VIJB0008601	XXXXXXXXXX XX1395	

**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.



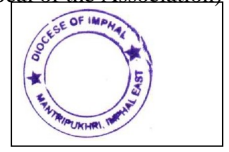
DOMINIC KANMI

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[Name of the Chief Functionary]

(Chief Functionary)

(Seal of the Association)



Ministry of Home Affairs