

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, 2016

1. Association FCRA registration number and name

(i). Number : 231650283
(ii). Name : Delhi Bible Institute

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.)	11098784.23
b) Interest or other receipt during the year	1638482.98
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	59116921.34
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	71854188.55

*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	Partners in Service	Institutional	1 King Edward Road Bath BA2 3PB UK , United Kingdom, Email Id: , Website Address :	Social	12966086.11
2	Partners International	Institutional	1117 E West View Court Spokane WA 99218 USA , United States of America, Email Id: , Website Address :	Educational	78667.75
3	Partners International	Institutional	1117 E West View Court Spokane WA 99218 USA , United States of America, Email Id: , Website Address :	Social	488752.25
4	DBI Partnership Inc	Institutional	409 N High St Extended Smyrna De 199771165 , United Kingdom, Email Id: , Website Address :	Educational	1630600.00
5	Global Hope	Institutional	213, Blenheim Road Christ Church New Zealand , New Zealand, Email Id: , Website Address :	Social	779604.00
6	Brian Neal	Individual	Australia , Australia, Email Id: , Website Address :	Religious	30550.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
7	Grace Baptist Church	Institutional	2901, Dicken Ave Manhattan Ks. 66502 , United States of America, Email Id: , Website Address :	Educational	785963.46
8	Partners in Service	Institutional	1 King Edward Road Bath BA2 3PB UK , United Kingdom, Email Id: , Website Address :	Educational	1754581.42
9	Patricia Marie Neve	Individual	USA , United States of America, Email Id: , Website Address :	Religious	28688.00
10	Parkside Church	Institutional	7100 Betiibone RD Charging Falls OH 44023-4907 United States of America , United States of America, Email Id: , Website Address :	Educational	16811379.00
11	Cornerstone National Bank Trust Company	Institutional	Willow Creek Association PO Box No. 3188, Barrington, IL 60011-3188 , United States of America, Email Id: , Website Address :	Educational	354301.80
12	The Anchor	Institutional	1 Joseph Banks Dr Whitby Porirun 5024 New Zealand , New Zealand, Email Id: , Website Address :	Religious	79696.69
13	World Harvest Mission	Institutional	101 West Ave 305 Jenkintown PA 19046 UK , United Kingdom, Email Id: , Website Address :	Social	486890.45
14	The JW Laing Trust	Institutional	John Laing Group PLC 1 Kingsway London WC 2B 6AN UK , United Kingdom, Email Id: , Website Address :	Educational	1658895.13
15	Gray Road Baptist Church	Institutional	5500, South Gray Road Indianapolis Indiana , United States of America, Email Id: , Website Address :	Religious	338519.48
16	Jesse Poland	Individual	USA , United States of America, Email Id: , Website Address :	Religious	29000.00
17	Joshy	Individual	uk , United Kingdom, Email Id: , Website Address :	Religious	25000.00
18	Dr Loren M Reno Karen C Reno	Individual	USA , United States of America, Email Id: , Website Address :	Religious	97274.85
19	Barnabas fund	Institutional	PO Box 276018 Manuka City, Auckland 2241 New Zealand , New Zealand, Email Id: , Website Address :	Social	369189.58
20	Benjamin Kilonzo	Individual	USA , United States of America, Email Id: , Website Address :	Social	64669.90
21	Bank Interest Standard Chartered Bank	Institutional	10, Sansad Marg, New Delhi , India, Email Id: , Website Address :	Social	786533.00
22	Country Trust Limited	Institutional	Bootle, Merseyside L-30, 4GB , United Kingdom, Email Id: , Website Address :	Religious	97200.00
23	Mrs Roselyn Mullo	Individual	UK , United Kingdom, Email Id: , Website Address :	Religious	43290.00
24	DBI Partnership Inc	Institutional	409 N High St Extended Smyrna De 199771165 , United Kingdom, Email Id: , Website Address :	Social	16942996.80

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
25	Cedrville University	Institutional	251 N Main St, Cedarville, OH 45314, USA, United States of America, Email Id: , Website Address :	Religious	641882.60
26	Global Hope	Institutional	213, Blenheim Road Christ Church New Zealand, New Zealand, Email Id: , Website Address :	Educational	1754092.00
27	Anne maree Scully	Individual	Newzealand, New Zealand, Email Id: , Website Address :	Religious	36000.00
28	Seth Whipple	Individual	USA, United States of America, Email Id: , Website Address :	Religious	45900.00
29	The Anchor	Institutional	1 Joseph Banks Dr Whitby Porirun 5024 New Zealand, New Zealand, Email Id: , Website Address :	Social	164867.00
30	Proforma Joe Thomas Group	Institutional	13500 Pearl RD Ste 139107, United States of America, Email Id: , Website Address :	Social	61831.77
31	Orewa Community	Institutional	235, Hibiscus Coast Hwy Red Beach 0932, Newzealand, New Zealand, Email Id: , Website Address :	Social	321000.00
32	MR Mark Alan Yoder	Individual	USA, United States of America, Email Id: , Website Address :	Religious	73000.00
33	Sale of Fixed Assets	Individual	India, India, Email Id: , Website Address :	Social	555000.00
34	Refund of Advances	Individual	India, India, Email Id: , Website Address :	Social	200000.00
35	Income Tax Refund	Institutional	India, India, Email Id: , Website Address :	Social	96950.00

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

Sl.No	Purpose	Amount
1	Social	33464502.62
2	Educational	24042517.10
3	Religious	1609901.62

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	22121160.74
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	9878329.81
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	27236899.00
Total utilization in the year(Rs.) (a+b+c+d)	59236389.55

* 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

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 12617799.00

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 of donors	Branch Address(With pincode)	IFSC Code	Account No
1	Standard Chartered Bank	10, SANSAD MARG, NEW DELHI, Delhi, Delhi	SCBL0036027	52510069068

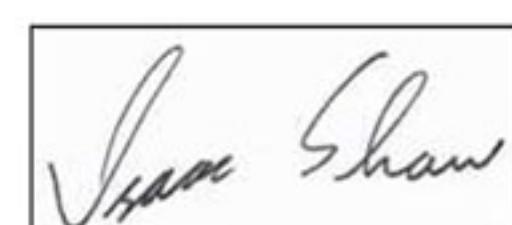
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	Axis Bank	khan Market, New Delhi, Delhi, Delhi	UTIB0000120	911010037472762
2	Standard Chartered Bank	10, Sansad Marg, New Delhi, Delhi, Delhi	SCBL0036027	52510379164
3	Axis Bank	Khan Market, New Delhi, Delhi, Delhi	UTIB0000120	913010035405322
4	Axis Bank	Khan Market, New Delhi, Delhi, Delhi	UTIB0000120	914010008466724
5	Axis Bank	Khan Market, New Delhi, Delhi, Delhi	UTIB0000120	120010100756181
6	Syndicate Bank	Khan Market, New Delhi, Delhi, Delhi	SYNB0009043	90432010110207
7	Axis Bank	Khan Market, New Delhi, Delhi, Delhi	UTIB0000120	916010023667443

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 Cheif Functionary

DELHI BIBLE INSTITUTE
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New Delhi-110003