

Darpan ID*** : DL/2017/0171539

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 : 231650283
- (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.) 1894704.31
- (b) Income During the year*:
 - (i) Interest: 443311.00

(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.)
------	---------------------------------------	--	------------------------------

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 80818374.01
- (ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 83156389.32

*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	Partners International	Institutional	1117 E West View Court Spokane WA 99218 USA , United States of America, Email Id: , Website Address :	Social	Social Work	400820.08
2	Robert Burt Mckenzie	Institutional	3A, Taitokerau Way Saint Johns Auckland New Zealand , New Zealand, Email Id: , Website Address :	Religious	Religious Work	61370.79

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
3	Parkside Church	Institutional	7100 Betiibone RDCharging Falls OH 44023 4907 United States of America , United States of America, Email Id: , Website Address :	Social	Social Work	10000776.40
4	DBI Partnership Inc	Institutional	409 N High St Extended Smyrna De 199771165 , United Kingdom, Email Id: , Website Address :	Social	Social Work	31416865.00
5	World Harvest Mission	Institutional	101 West Ave 305 Jenkin town PA 19046 UK , United Kingdom, Email Id: , Website Address :	Social	Social Work	470877.50
6	Robert B. Ayres	Individual	39301 River Bend St Palmdale CA 93551 , Canada, Email Id: , Website Address :	Religious	Religious Work	46599.00
7	Peter Thomas Gower	Individual	USA , United States of America, Email Id: , Website Address :	Religious	Religious Work	4000.00
8	Hartishill Bible	Institutional	Greatbach avenue Stoke - On -Trent St 47JU UK , United Kingdom, Email Id: , Website Address :	Religious	Religious Work	8806.00
9	Parkside Church	Institutional	7100 Betiibone RDCharging Falls OH 44023 4907 United States of America , United States of America, Email Id: , Website Address :	Educational	Educational Work	9880928.10
10	Mckenzie Peter Donald	Individual	18 Beach Road, Plimmerton, Porirua New Zealand , New Zealand, Email Id: , Website Address :	Religious	Religious Work	18781.11
11	Partners in Service	Institutional	1 King Edward Road bath BA2 3PB UK , United Kingdom, Email Id: , Website Address :	Social	Social Work	20478146.87
12	Orewa Community Church	Institutional	235 Hibiscus Coast Hwy, Red Beach 0932, New Zealand , New Zealand, Email Id: , Website Address :	Religious	Religious Work	99987.00
13	Stewards Company Limited	Institutional	124 Wells Rd Bath BA2 3AH UK , United Kingdom, Email Id: , Website Address :	Educational	Educational Work	221198.76
14	The Anchor	Institutional	1 Joseph Banks Dr Whitby Porirun 5024 New Zealand , New Zealand, Email Id: , Website Address :	Social	Social Work	310322.98

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
15	Stephen Catherine	Institutional	USA , United States of America, Email Id: , Website Address :	Religious	Religious Work	6000.00
16	Tapio Harri	Institutional	Suomi Finland , Finland, Email Id: , Website Address :	Religious	Religious Work	2600.00
17	Hyein Park	Individual	South Korea , South Korea , Email Id: , Website Address :	Religious	Religious Work	50000.00
18	Tamra L Burr and Thomas A Burr	Individual	11810 Lake Allen Dr Largo Florida 33773 , United States of America, Email Id: , Website Address :	Social	Social Work	498819.30
19	Mullet Bradley Stephen	Individual	USA , United States of America, Email Id: , Website Address :	Religious	Religious Work	72620.00
20	Peter Or Darlene Wright	Individual	Wright 12415-75 ST N W Edmonton Alberta T5B2C1 , Canada, Email Id: , Website Address :	Social	Social Work	6410.00
21	Global Hope	Institutional	213 Blenheim Road Christ Church New Zealand , New Zealand, Email Id: , Website Address :	Educational	Educational Work	2091677.00
22	Global Hope	Institutional	213 Blenheim Road Christ Church New Zealand , New Zealand, Email Id: , Website Address :	Social	Social Work	557004.00
23	Holyrood Evangelical Church	Institutional	121, Montgomery St, Edinburgh EH7 5EP UK , United Kingdom, Email Id: , Website Address :	Social	Social Work	18600.00
24	Alma Maria Ouwenel	Individual	USA , United States of America, Email Id: , Website Address :	Religious	Religious Work	90213.12
25	600 AD	Institutional	International 321 Boston AVE Suite 300 , United States of America, Email Id: , Website Address :	Educational	Educational Work	3553231.00
26	Cedrville University	Institutional	251 N Main St Cedarville OH 45314 USA , United States of America, Email Id: , Website Address :	Social	Social Work	390420.00
27	Joyce Williamson	Individual	USA , United States of America, Email Id: , Website Address :	Social	Social Work	9300.00
28	Paola Esther Benitez Gascia	Individual	Spain , Spain, Email Id: , Website Address :	Religious	Religious Work	52000.00

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

Sl.No	Purpose	Amount
1	Educational	15747034.86
2	Social	64558362.13

Sl.No	Purpose	Amount
3	Religious	512977.02

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/L ocation	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	Chandigar h Anugrah Ashram	120A/15 GREEN AVENUE SECTOR-10 GRAIN MARKET KHARA Ropar Punjab140 301	111813.97	0.00	1684079.75	0.00	1754929.57	0.00	40964.15	0.00
2	Bhopal Anugrah Ashram	H NO 184 185 PHASE - V AYODHYA NAGAR WARD NO 68 HUZUR Bhopal Madhya Pradesh46 2041	0.00	0.00	3220522.78	0.00	1455750.78	0.00	1764772.00	0.00
3	Chandauli Anugrah Ashram	INDERPU RVA VILLSGE Chatra Jharkhand 232103	105997.69	0.00	810964.49	0.00	866141.87	0.00	50820.31	0.00
4	Lucknow Anugrah Ashram	631 285 CHURCH ROAD CHINHA T Lucknow Uttar Pradesh22 6028	179574.13	0.00	2183239.88	0.00	2279708.88	0.00	83105.13	0.00
5	Jaipur Anugrah Ashram	65 61 PRATAP NAGAR SECTOR-6 SANGAN ER Jaipur Rajasthan 302033	272597.00	0.00	1731461.05	0.00	1924811.05	0.00	79247.00	0.00
6	Dehradun Anugrah Ashram	291 1GREEN VALLEY RAJPUR ROAD Dehradun Uttarakha nd248001	174648.55	0.00	2281273.65	0.00	2406336.65	0.00	49585.55	0.00

7	Ranchi Anugrah Ashram	2194 D7 HANUM AN NAGAR BOOTI MOR BARIYA TU Ranchi Jharkhand 834009	43671.00	0.00	2373455.54	0.00	2334004.54	0.00	83122.00	0.00
8	DELHI ANUGRAH ASHRAM	50 AMRITA SHERGILL MARG Delhi Delhi 110003	825000.00	0.00	54586980.00	0.00	46682324.00	0.00	8729656.00	0.00
9	ADMINISTRATIVE ESTABLISHMENT EXPENSES	50 AMRITA SHERGILL MARG Delhi Delhi 110003	181401.97	0.00	12389707.87	0.00	12304757.17	0.00	266352.67	0.00
Total			1894704.31	0.00	81261685.01	0.00	72008764.51	0.00	11147624.81	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):28788937.34
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :12304757.17

** 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 echnomic 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.

(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	Computer	Social Work	887425.00
(ii)	Creation of movable assests	Office and Other Equipments	Social Work	459200.00
(iii)	Creation of movable assests	Furniture and Fixtures	Social Work	803744.00
(iv)	Creation of movable assests	CCTV Camera	Social Work	62900.00
(v)	Creation of movable assests	Vehicle	Social Work	65416.00
(vi)	Creation of Immovable assests	Building	Social Work	28636385.00
	Total			30915070.00

(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) 72008764.51

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

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

- (a) Cash in hand: 260879.06
- (b) in FC designated bank account: 7556009.93
- (c) in utilisation bank account(s): 3330735.82

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)
STANDARD CHARTERED BANK	10 Sansad Marg, New Delhi, Delhi, Delhi			SCBL0036027	XXXXXXXX9068	

(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)
YES BANK LTD	GROUND FLOOR, 29, SUNDER NAGAR MARKET, NEW DELHI, Delhi, Delhi			YESB0000471	XXXXXXXXXX XX0131	
YES BANK LTD	GROUND FLOOR, 29, SUNDER NAGAR MARKET, NEW DELHI-110003, NEW DELHI, Delhi, Delhi			YESB0000471	XXXXXXXXXX XX0611	
YES BANK LTD	GROUND FLOOR, 29, SUNDER NAGAR MARKET, NEW DELHI-110003, NEW DELHI, Delhi, Delhi			YESB0000471	XXXXXXXXXX XX0590	
YES BANK LTD	GROUND FLOOR, 29, SUNDER NAGAR MARKET, NEW DELHI-110003, NEW DELHI, Delhi, Delhi			YESB0000471	XXXXXXXXXX XX0046	

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
YES BANK LTD	GROUND FLOOR, 29, SUNDER NAGAR MARKET, NEW DELHI-110003, NEW DELHI, Delhi, Delhi			YESB0000471	XXXXXXXXXX XX0060	
YES BANK LTD	GROUND FLOOR, 29, SUNDER NAGAR MARKET, NEW DELHI-110003, NEW DELHI, Delhi, Delhi			YESB0000471	XXXXXXXXXX XX0058	

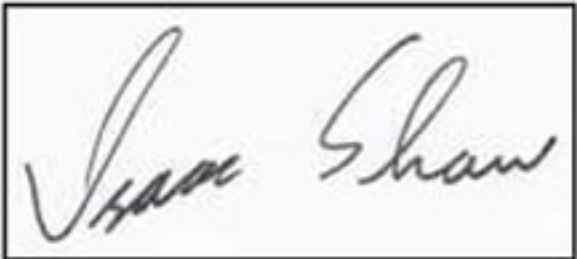
Declaration

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.

Place:

Date:



ISAAC J SHAW
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

DELHI BIBLE INSTITUTE
50, Amrita Shergill Marg
New Delhi-110003