

Form FC-4
[See rule 17]

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, 2022

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.) 43452320.11

(b) Income During the year*:

(i) Interest: 1722914.37

(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: 86634013.60

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 131809248.08

*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	Stewards Company	Institutional	Stewards Company limited 2, Margravine Road London W 68HJ , United Kingdom, Email Id: , Website Address :	Educational	Educational Work	246525.00

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	Partners International	Institutional	1117 E West View Court Spokane WA 99218 USA , United States of America, Email Id: , Website Address :	Educational	Educational Work	1038485.00
3	Partners International	Institutional	1117 E West View Court Spokane WA 99218 USA , United States of America, Email Id: , Website Address :	Social	Social Work	1802781.00
4	Partners in Service	Institutional	1 King Edward Road bath BA2 3PB UK , United Kingdom, Email Id: , Website Address :	Educational	Educational Work	18351381.50
5	Partners in Service	Institutional	1 King Edward Road bath BA2 3PB UK , United Kingdom, Email Id: , Website Address :	Social	Social Work	17416015.50
6	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	4127500.00
7	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	14075982.00
8	Parkside Church	Institutional	Green Campus, Lakeland Civic Theatre, Kirtland Ohio 44094 , United States of America, Email Id: , Website Address :	Religious	Religious Work	659556.00
9	Parkside Church	Institutional	Green Campus, Lakeland Civic Theatre, Kirtland Ohio 44094 , United States of America, Email Id: , Website Address :	Educational	Educational Work	365163.00
10	Lawson Geoffrey	Individual	Usa , United States of America, Email Id: , Website Address :	Religious	Religious Work	147859.00
11	Global Services Group LLC	Institutional	473 McLaws Circle Williamsburg, VA 23185-5645 , United States of America, Email Id: , Website Address :	Educational	Educational Work	2581835.00
12	Global Hope	Institutional	213 Blenheim Road Christ Church New Zealand , New Zealand, Email Id: , Website Address :	Educational	Educational Work	4092975.00

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	Global Hope	Institutional	213 Blenheim Road Christ Church New Zealand , New Zealand, Email Id: , Website Address :	Social	Social Work	1860042.00
14	Global Connections in Mission	Institutional	Capital Fund House, 357 Main Street, Palmerston North 4410, New Zealand , New Zealand, Email Id: , Website Address :	Religious	Religious Work	98566.00
15	GC Aid	Institutional	PO Box 744 Palmerston North 4440, New Zealand Phone (06) 3578388 , New Zealand, Email Id: , Website Address :	Social	Social Work	2265147.60
16	DBI Partnership Inc	Institutional	409 N High St Extended Smyrna De 199771165 , United Kingdom, Email Id: , Website Address :	Educational	Educational Work	2669760.00
17	DBI Partnership Inc	Institutional	409 N High St Extended Smyrna De 199771165 , United Kingdom, Email Id: , Website Address :	Social	Social Work	14834440.00

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

Sl.No	Purpose	Amount
1	Social	52254408.10
2	Educational	33473624.50
3	Religious	905981.00

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)
1	Chandigarh Anugrah Ashram	120A/15, Green Avenue, Sector-10, Grain Market, Kharar Ropar Punjab140 301	50421.23	0.00	3958012.93	0.00	3475916.38	0.00	532517.78	0.00

2	Bhopal Anugrah Ashram	House No. HIG 184-185, Phase V, Ayodhya Nagar, Huzur Bhopal Madhya Pradesh46 2041	172482.00	0.00	6447308.85	0.00	5662009.41	0.00	957781.44	0.00
3	Chandauli Anugrah Ashram	Inderpurv a Village, Chatra Chandauli Chandauli Uttar Pradesh23 2103	74463.31	0.00	3477699.49	0.00	2992802.40	0.00	559360.40	0.00
4	Lucknow Anugrah Ashram	631-285, Church Road, Chinhat Lucknow Uttar Pradesh22 6028	57846.13	0.00	6493017.66	0.00	5659917.76	0.00	890946.03	0.00
5	Dehradun Anugrah Ashram	291, Green Valley, Rajpur Road Dehradun Uttarakha nd248001	97973.55	0.00	4451326.93	0.00	3811403.42	0.00	737897.06	0.00
6	Jaipur Anugrah Ashram	65-61, Pratap Nagar, Sector-6,Sangane r Jaipur Rajasthan 302033	42941.00	0.00	6313318.80	0.00	5544339.70	0.00	811920.10	0.00
7	Ranchi Anugrah Ashram	2194 D7, Hanuman Nagar, Booti Mor, Baraitu Ranchi Jharkhand 834009	93161.50	0.00	4003625.82	0.00	3510246.50	0.00	586540.82	0.00
8	Raipur Anugrah Ashram	B-502, Lotus, Sunita Park, Labhandih Raipur Chhattisgarh492012	24969.70	0.00	2556316.91	0.00	2220950.68	0.00	360335.93	0.00
9	Delhi Anugrah Ashram	50, Amrita Shergill Marg, Delhi Delhi1100 03	42838061.69	0.00	50656300.58	0.00	51267664.22	0.00	42226698.05	0.00
Total			43452320.11	0.00	88356927.97	0.00	84145250.47	0.00	47663997.61	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):60743653.25

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution

(Regulation) Rules, 2011 (Rs.) :8867780.62

** 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 assets	Building	Project Work	2928722.00
(ii)	Creation of movable assets	Air Conditioner	Project Work	42500.00
(iii)	Creation of movable assets	Office and Other Equipments	Project Work	9311706.60
(iv)	Creation of movable assets	Furniture and Fixtures	Project Work	57777.00
(v)	Creation of movable assets	Computers	Project Work	262517.00
(vi)	Creation of movable assets	CCTV	Project Work	102938.00
(vii)	Creation of movable assets	Solar Panel	Project Work	1494989.00
(viii)	Creation of movable assets	Vehicles	Project Work	332667.00
Total				14533816.60

(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) 84145250.47

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	25070920.88
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	49345.53
	Closing balance of FD	25021575.35

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

- (a) Cash in hand: 15995.96
- (b) in FC designated bank account: 10320061.02
- (c) in utilisation bank account(s): 12306365.28

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)

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	11Sansad Marg, New Delhi 110 001, Delhi, Delhi, Delhi	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXX3238	17/10/2020

(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)
YES BANK LTD	GROUND FLOOR, 29, SUNDER NAGAR MARKET, NEW DELHI-110003, NEW DELHI, Delhi, Delhi	8318169457	chandni.dewan@yesbank.in	YESB0000471	XXXXXXXXXX XX0046	02/02/2019
YES BANK LTD	GROUND FLOOR, 29, SUNDER NAGAR MARKET, NEW DELHI-110003, NEW DELHI, Delhi, Delhi	8318169457	chandni.dewan@yesbank.in	YESB0000471	XXXXXXXXXX XX0058	02/02/2019
YES BANK LTD	GROUND FLOOR, 29, SUNDER NAGAR MARKET, NEW DELHI-110003, NEW DELHI, Delhi, Delhi	8318169457	chandni.dewan@yesbank.in	YESB0000471	XXXXXXXXXX XX0060	02/02/2019
YES BANK LTD	GROUND FLOOR, 29, SUNDER NAGAR MARKET, NEW DELHI, Delhi, Delhi	8318169457	chandni.dewan@yesbank.in	YESB0000471	XXXXXXXXXX XX0131	19/01/2017
YES BANK LTD	GROUND FLOOR, 29, SUNDER NAGAR MARKET, NEW DELHI-110003, NEW DELHI, Delhi, Delhi	8318169457	chandni.dewan@yesbank.in	YESB0000471	XXXXXXXXXX XX0590	21/09/2018
YES BANK LTD	GROUND FLOOR, 29, SUNDER NAGAR MARKET, NEW DELHI-110003, NEW DELHI, Delhi, Delhi	8318169457	chandni.dewan@yesbank.in	YESB0000471	XXXXXXXXXX XX0611	26/09/2018
AXIS BANK	SHOP 2A 2B ,KHAN MARKET NEW DELHI NEW DELHI DELHI 110003, NEW DELHI, Delhi, Delhi	9953851201	khanmarket.bran chhead@axisban k.com	UTIB0000120	XXXXXXXXXX XX6181	17/08/2007

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STANDARD CHARTERED BANK	10 Sansad Marg, Delhi-110001 NEW DELHI DELHI 110001, NEW DELHI, Delhi, Delhi	8800161116	Rekha.Singla@sc.com	SCBL0036027	XXXXXXXX9068	01/01/1981
STANDARD CHARTERED BANK	10 Sansad Marg, Delhi-110001 NEW DELHI DELHI 110001, NEW DELHI, Delhi, Delhi	8800161116	Rekha.Singla@sc.com	SCBL0036027	XXXXXXXX9164	15/04/2008
AXIS BANK	SHOP 2A 2B ,KHAN MARKET NEW DELHI NEW DELHI DELHI 110003, NEW DELHI, Delhi, Delhi	9953851201	khanmarket.bran chhead@axisban k.com	UTIB0000120	XXXXXXXXXX5322	30/07/2013
AXIS BANK	SHOP 2A 2B ,KHAN MARKET NEW DELHI NEW DELHI DELHI 110003, NEW DELHI, Delhi, Delhi	9953851201	khanmarket.bran chhead@axisban k.com	UTIB0000120	XXXXXXXXXX7443	29/04/2016

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.



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

(Seal of the Association)
DELHI BIBLE INSTITUTE
50, Amrita Shergil Marg
New Delhi-110003