

Form FC-4
[See rule 17]

Darpan ID*** : GA/2011/0046498

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 : 271830134
(ii). Date : 30/01/2001

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.) 2655299.00
(b) Income During the year*:
(i) Interest: 113665.00

(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: 36500257.00
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 39269221.00

*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	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	BINEY MARY	Individual	46, PRIMEROSE WALK, EWELL, EPSOM, SURREY, UK, KT172EZ , United Kingdom, Email Id: , Website Address :	Educational	Donation for welfare of the children	5000.00

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	MARY RAFTERY	Individual	4/133, BELINDA STREET, GERRINGONG, NEW SOUTH WALES , Australia, Email Id: , Website Address :	Educational	Donation for welfare of the Children	13872.00
3	GARY STEVENSON	Individual	PO BOX 626, WOOLLAHRA, NEW SOUTH WALES, AUSTRALIA. , Australia, Email Id: , Website Address :	Educational	Donation for welfare of the children	35786.00
4	MIREN GIL VERNET PAGONABARRA GA	Individual	XAVIER AZQUETA 39, 08173, SANT CUGAT DEL VALLES, BARCELONA , Spain, Email Id: , Website Address :	Educational	Donation for welfare of the children	39311.00
5	JOANNA STRAARUP	Individual	HERLEV, NEW ZEALAND, DK 2730 , New Zealand, Email Id: , Website Address :	Educational	Donation for welfare of the children	44610.00
6	ALEXANDRA PLADEVALL DRUGUET	Individual	RECTOR UBACH 56 DORE 3 2, BARCELONA, SPAIN , Spain, Email Id: , Website Address :	Educational	Donation for welfare of the children	46314.00
7	CAROLINE JANICE GRACE IGNATIUS	Individual	41 Artindale, Bretton, Peterborough, Cambridgeshire, PE3 9YL, Umland, UK , United Kingdom, Email Id: , Website Address :	Educational	Donation for welfare of the children	46536.00
8	Giancarlo and Alda Muratora	Individual	Viz Molina, Dei Giusi 85, 18100 Imperis, italy , Italy, Email Id: , Website Address :	Educational	Donation for the welfare of the children	51374.00
9	Pastor Franck Deluce	Individual	Unity Community Church 215 Unity Center Rd, Pittsburgh Pennsylvania 15239, United States , United States of America, Email Id: , Website Address :	Educational	Donation for welfare of the Children	66785.00
10	PASTOR BERRY WISSLER	Individual	EPHRATA COMMUNITY CHURCH, 70CLAY SCHOOL ROAD, EPHRATA, PA 17522 , United States of America, Email Id: , Website Address :	Educational	Donation for welfare of the children	71307.00
11	El Shaddai Switzerland	Institutional	9, ch. du Saut du Loup, 1225 Geneve Switzerland , Switzerland, Email Id: , Website Address :	Educational	Donation for welfare of the children	85119.00

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
12	Jose Mendes	Individual	Av Giovanni Gronchi Sao Paulo CEP 05724 005 Brazil , Brazil, Email Id: , Website Address :	Educational	Donation for welfare of the children	192210.00
13	HYATT COMMUNITY CENTRE	Institutional	University College school senior school, Frogna Hampetend, London , United Kingdom, Email Id: , Website Address :	Educational	Donation for the welfare of the children	335679.00
14	HYATT COMMUNITY CENTRE	Institutional	National Philanthropic Trust 165 Township Line Rd #150, Jenkintown, PA 19046 , United States of America, Email Id: , Website Address :	Educational	Donation for the welfare of the children	575885.00
15	Ariella Hirschi	Individual	9 ch du Saut du Loup 1225 Geneve , Switzerland, Email Id: , Website Address :	Educational	Donation for the welfare of the children	39316.00
16	Give foundation	Institutional	POBOX50876 PALO ALTO CA 94303 UNITED STATES , United States of America, Email Id: , Website Address :	Educational	Donation for welfare of children	130474.00
17	El Shaddai Charitable Trust Norway	Institutional	Bekkedalsveien 12 Kragero 3770 , Norway, Email Id: , Website Address :	Educational	Donation for welfare of the children	436394.00
18	El Shaddai Child Rescue	Institutional	Apelsingatan 6 70360 Orebro Sweden , Sweden, Email Id: , Website Address :	Educational	Donation for welfare of the children	626678.00
19	Light House	Institutional	Lighthouse Christian Centre Lighthouse International Ministries Unit 12 Centenary Park Coronet Way Eccles Manchester M50 1RE England UK , United Kingdom, Email Id: , Website Address :	Educational	Donation for the welfare of the children	627169.00
20	Global Giving foundation	Institutional	6 Great James St London WC1N 3DA , United Kingdom, Email Id: , Website Address :	Educational	Donation for the welfare of the children	1523162.00
21	El Shaddai Indian Street Child Rescue USA	Institutional	EISCR USAPO Box 69Westford PA 16134 , United States of America, Email Id: , Website Address :	Educational	Donation for Welfare of the children	2998971.00
22	El Shaddai Charitable Trust Germany	Institutional	Steinbeistr 11 88353 Kisslegg , Germany , Email Id: , Website Address :	Educational	Donation for welfare of the children	4266900.00

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
23	El Shaddai Charitable Trust Ltd	Institutional	5,Manor Court,Victoria Square, Holsworthy, Devon EX22 6AA UK , United Kingdom, Email Id: , Website Address :	Educational	Donation for the welfare of the children	24241405.00

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

Sl.No	Purpose	Amount
1	Educational	36500257.00

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	Education al	El Shaddai House 251 Socol Vaddo Assagao Bardez North Goa/South Goa Goa403507	2655299.00	0.00	36613922.00	0.00	32337401.00	0.00	6931820.00	0.00
Total			2655299.00	0.00	36613922.00	0.00	32337401.00	0.00	6931820.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):30440472.00

(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 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 movable assests	Furniture and Fixtures	For projects as per aims and objectives of the association	20000.00
(ii)	Creation of movable assests	Plant and Machinery	For projects as per aims and objectives of the association	201990.00
(iii)	Creation of Immovable assests	Capital Work in progress	For projects as per aims and objectives of the association	1229599.00
(iv)	Creation of Immovable assests	Advance to Gera Development- Office at Patto Panaji	For projects as per aims and objectives of the association	445340.00
	Total			1896929.00

(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) 32337401.00

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	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: 0.00

(b) in FC designated bank account: 0.00

(c) in utilisation bank account(s): 6931820.00

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)
HDFC BANK LTD	Near Govt Bldg. Complex,, Mapusa, Goa, Bardez			HDFC0000202	XXXXXXXXXX X0012	

(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)
SOUTH INDIAN BANK	MAPUSA BRANCH NO.13 COURT JUNCTION, MAPUSA, Goa, North Goa/South Goa			SIBL0000553	XXXXXXXXXX XXX3666	

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.



MATTHEW KURIAN

[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs