

FORM FC - 4
[See rule 17]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
NDCC-II Building, Jai Singh Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March 2021

1. FCRA registration/ prior permission number and date: Registration No 271830134 dated 12th February, 2001. (Earlier renewal dated 9th May, 2016)

2. Details of receipt and utilisation of foreign contribution:

(i) Foreign Contribution received in cash/ kind (value)	77,28,059.58
(a) Brought forward foreign contribution at the beginning of the year (Rs.)	3,60,251.00
(b) Interest or other receipt during the year*	3,95,74,154.92
(c) Foreign Contribution received during the financial year	3,95,74,154.92
(i) Directly from a foreign source	-
(ii) as transfer from a local source	-
(d) Total Foreign Contribution (a+b+c) (Rs.)	4,76,62,465.50

* 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

(ii) (a) Donor wise detail of foreign contribution received in excess of Rupees 20,000.

Sl. No.	Name of donor(s)	Institutional / Individual	Details of the donor: official Address; e-mail address; Website address;	Purpose(s) for which received	Amount (Rs.)
(1)	(2)	(3)	(4)	(5)	(6)
1	Ariella Hirschi	INDIVIDUAL	Loup 1225 Geneve, Switzerland	Educational: Donation for Welfare of the Children	2,41,699.00
2	Biney Mary	INDIVIDUAL	46, Primrose Walk, Ewell, Epsom, Surrey, UK, K1172Ez	Educational: Donation for Welfare of the Children	5,000.00
3	Biabini Franco Silli Monica Via Caduti Del Lavoro	INDIVIDUAL	103/IV Biunno Bs	Educational: Donation for Welfare of the Children	39,470.00
4	Calandra Mario	INDIVIDUAL	9 3/IV Perugia Pg	Educational: Donation for Welfare of the Children	6,665.00
5	Card Cell	INSTITUTIONAL	5, Manor Court, Victoria Square, Holsworthly Devon EX22 6AA, England UK	Educational: Donation for Welfare of the Children	67,099.75
6	Celli Giorgia	INDIVIDUAL	Via Le Selve, 11/IMondolfo (Pu)	Educational: Donation for Welfare of the Children	8,778.00
7	Claire & Henry Bessede	INDIVIDUAL	24150 Laimde France	Educational: Donation for Welfare of the Children	86,140.32
	Cross Lesley Ann	INDIVIDUAL			17,742.14
8	Denis Acconciature Di Magoni Denis	INDIVIDUAL	16 Cobden St. Ashdon under Lyne lanashire OL6 6TQ	Educational: Donation for Welfare of the Children	26,958.43
9	Errico Sabrina Gambogi Alessandro	INDIVIDUAL	Piazza Delle Rose 18/9 41042 Fiorano Modenese Italia	Educational: Donation for Welfare of the Children	30,802.00
10	ESCT Germany	INSTITUTIONAL	Via Della Chiesa Vii 1067B Gattaiola 55100 Lucca It Lu Italia	Educational: Donation for Welfare of the Children	54,60,872.00
11	ESCT Norway	INSTITUTIONAL	Hoffnung Kindheit Ev El Shaddai, Steinbeisstr 11 88353 Kisslegg, Germany	Educational: Donation for Welfare of the Children	6,09,167.87
12	ESCT Sweden	INSTITUTIONAL	Bekkedalsveien 12, Kragero 3770, Norway	Educational: Donation for Welfare of the Children	9,18,643.00
13	ESCT UK	INSTITUTIONAL	Apelsingatan 670360 OrebroSweden, Sweden	Educational: Donation for Welfare of the Children	2,38,80,799.00
14	ESCT USA	INSTITUTIONAL	5,Manor, Court,Victoria Square, Holsworthly, Devon EX22 6AA UK, United Kingdom	Educational: Donation for Welfare of the Children	52,22,808.30
15	Gian Paolo Santarelli	INDIVIDUAL	EISCR USA, PO Box 69, Westford, PA 16134,USA	Educational: Donation for Welfare of the Children	8,901.00
16	Give Foundation	INSTITUTIONAL	Via Garibotti N 19-23 Santa Margherita Ligure 16038 Ge It	Educational: Donation for Welfare of the Children	7,77,252.41
17	Hyatt Community Centre.	INSTITUTIONAL	POBOX50876, PALO ALTO CA94303 UNITED STATES, United States of America.	Educational: Donation for Welfare of the Children	7,22,371.00
18	Nirmal Govindas	INDIVIDUAL	University College school senior school, Corporate Treasury, 5th Floor, emirates	Educational: Donation for Welfare of the Children	2,00,000.00
19	Social Squared Ventures Inc	INSTITUTIONAL	27 Old Gloucester Street, London, England, WC1N3AX	Educational: Donation for Welfare of the Children	6,370.00
20	Leybold T Bernd Heinrich	INDIVIDUAL	Werner Forssmann Ring 64 De 67071 Ludwigshafen Am Rhein	Educational: Donation for Welfare of the Children	6,852.00
21	Lighthouse International Ministries	INSTITUTIONAL	Lighthouse Christian Centre, Lighthouse International Ministries Unit 12 Centenary Park		11,42,013.70
22	Manchester United Foundation	INSTITUTIONAL	Coronet WayEccles ManchesterM50 1RE EnglandUK, United Kingdom	Educational: Donation for Welfare of the Children	47,125.00
23	Michiel Bruin	INDIVIDUAL	26 Sir Matt Busby Way Old Trafford, Manchester	Educational: Donation for Welfare of the Children	31,863.00
24	Picco Margherita	INDIVIDUAL	La Vy De Joux 37 Ch 1261 Longirod	Educational: Donation for Welfare of the Children	8,762.00
25		INDIVIDUAL	Tenuta Guazza 14 13039 trino	Educational: Donation for Welfare of the Children	3,95,74,154.92

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

(a) Total Utilisation** for projects as per aims and objectives of the association (Rs.)	2,41,22,713.00
(b) Total Administrative Expenses as provided in Rule 5, FCRR 2011 (Rs.)	15,83,406.82
(c) Total invested in term deposits (Rs.)	69,57,000.00
(d) Total purchase of fresh assets (Rs.)	84,51,455.00
(e) Total utilization in the year (Rs.) (a+b+c+d)	4,11,14,574.82

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in FCRA, 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

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65,47,890.68
 NIL

(iv) Balance of unutilized foreign contribution, in cash/bank, at the end of the year (Rs):
 (v) Total number of foreigners working (salaried/ in honorary capacity):

3. (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 PIN code)	IFSC Code	Account No
(1) State Bank of India	(2) 4th floor, State Bank of India, New Delhi. 110001	(3) SBIN0000691	(4) 40087469531


(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 PIN code)	IFSC Code	Account No
(1) South Indian Bank.	(2) Mapusa Branch No.13 Court Junction Mapusa Goa	(3) SIBL0000553	(4) 0553053000003666

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: Panaji - Goa
Date: 21st February 2022


(JULIA MATTHEW)
(Managing Director)



Certificate to be given by Chartered Accountant

We have audited the account of

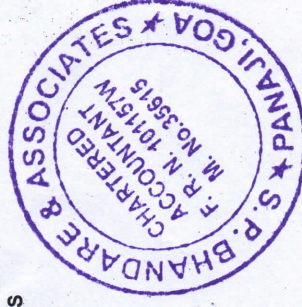
El Shaddai Charitable Trust,
El Shaddai House, H. No. 251
Socol Vaddo
Assagao, Bardez Goa - 403507
Registration No. 271830134
State of Registration : Goa

- (i) the brought forward foreign contribution at the beginning of the financial year was Rs. 77,28,059.58/- ;
(ii) foreign contribution of worth Rs. 3,95,74,154.92/- was received by the Association during the financial year 2020-21;
(iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon Rs. 3,60,251 was received by the Association during the financial year 2020-21;
(iv) the balance of unutilised foreign contribution with the Association at the end of the financial year 2020-21 is Rs.65,47,890.68/-
(v) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
(vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.
(vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010

For, S.P. BHANDARE & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGN. NO. 101157 W

S. P. Bhandare

S. P. BHANDARE
PROPRIETOR
M. NO. 35615



PLACE : Panaji - Goa
DATE : 21st February 2022
UDIN: 22035615ADGAXY4327