

**Form FC-4**  
**[See rule 17]**

Darpan ID\*\*\* : KL/2017/0167947

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

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2021

1. (a) Name and address of person/association: Diocese Of Kanjirapally  
PASTORAL CENTRE,  
POST BOX NO 22,  
KANJIRAPPALLY P.O, Kanjirappally, 686507

(b) FCRA registration/prior permission number and date: 052870096

2. Details of receipt of foreign contribution :

(i) Foreign Contribution received in cash/kind(value):

(a) Brought forward foreign contribution at the beginning of the year(Rs.) 38940405.29

(b) Income During the year\*:

(i) Interest: 2341720.25

(ii) Other receipts from projects/activities:

| Sl. No | Name and location of project/activity | Year of commencement of the project / activity | Income during the year (Rs.) |
|--------|---------------------------------------|--|------------------------------|
|--------|---------------------------------------|--|------------------------------|

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 21001703.76

(ii) as transfer from a local source: 564000.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 62847829.30

\*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)       |

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

| 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     | FR ALEX THODUKAYIL                      | Individual               | KATH.KIRCHEN ST.ENGELBRECHTSM BUCHERSTR.39,85290 GEISENFELD,GERMANY , Germany , Email Id: , Website Address :          | Religious  | ESTABLISHMENT EXPENSES                                      | 263313.00  |
| 2     | BISHOP JOSEPH SRAMPICKAL                | Individual               | ST.IGNATIUS PRESBYTERY,ST .IGNATIUS SQUARE,PRESTON,PRIIT,GREAT BRITIAN , United Kingdom, Email Id: , Website Address : | Social   | SUPPLY OF FREE MEDICINE OR MEDICAL AID                      | 23526.81   |
| 3     | FR. MATHEW JOSEPH NIRAVATH              | Individual               | VIA CORSICA 202 BERSCIA 25125 , Italy, Email Id: , Website Address :   | Religious  | ESTABLISHMENT EXPENSES                                      | 353349.38  |
| 4     | MISSIO INTERNATIONAL KATH. MISSIONSWERK | Institutional            | PETTENKOFERS TR.26-2880336 MUENCHEN , Germany , Email Id: , Website Address :  | Religious  | RELIGIOUS SCHOOLS, EDUCATION OF PRIESTS                     | 261021.00  |
| 5     | FR ALEX THODUKAYIL                      | Individual               | KATH.KIRCHEN ST.ENGELBRECHTSM BUCHERSTR.39,85290 GEISENFELD,GERMANY , Germany , Email Id: , Website Address :          | Religious  | RELIGIOUS SCHOOLS, EDUCATION OF PRIESTS                     | 43886.00   |
| 6     | FR ALEX THODUKAYIL                      | Individual               | KATH.KIRCHEN ST.ENGELBRECHTSM BUCHERSTR.39,85290 GEISENFELD,GERMANY , Germany , Email Id: , Website Address :          | Religious  | MAINTENANCE OF PRIESTS OR PREACHERS                         | 43885.00   |
| 7     | FR LIJO JOSEPH                          | Individual               | JENNERSDORFH AUPTSTRASSE 2AUSTRIA , Austria, Email Id: , Website Address :   | Religious  | RELIGIOUS SCHOOLS, EDUCATION OF PRIESTS OR PREACHERS        | 58417.00   |
| 8     | EPISCOPAL CONFERENCE OF SPAIN           | Institutional            | AMASTRO 1, 28033 MADRID SPAIN , Spain, Email Id: , Website Address :   | Religious  | CONSTRUCTION OR REPAIRS OR MAINTENANCE OF PLACES OF WORSHIP | 1044000.00 |
| 9     | EPISCOPAL CONFERENCE OF SPAIN           | Institutional            | AMASTRO 1, 28033 MADRID SPAIN , Spain, Email Id: , Website Address :   | Social   | CONSTRUCTION OR RUNNING OF HOSPITALS OR CLINIC              | 783000.00  |
| 10    | FR.THOMAS VAYALUMKAL                    | Individual               | HAUPTSTRASSE 5972121FORCHENSTEIN,AUSTRIA , Austria, Email Id: , Website Address :                                      | Religious  | ESTABLISHMENT EXPENSES                                      | 260301.57  |

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| 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  |
|-------|---|--------------------------|---|--|--|------------|
| 11    | DIOCESE GRAZ SECKAU                                   | Institutional            | BUERGERGASSE 28010GRAZ , Austria, Email Id: , Website Address :   | Religious  | Establishment Expenses                               | 256370.00  |
| 12    | EPISCOPAL CONFERENCE OF SPAIN                         | Institutional            | AMASTRO 1, 28033 MADRID SPAIN , Spain, Email Id: , Website Address :  | Cultural   | Cultural Shows                                       | 522000.00  |
| 13    | MISSIO INTERNATIONAL KATH. MISSIONSWERK               | Institutional            | PETTENKOFERS TR.26-2880336 MUENCHEN , Germany , Email Id: , Website Address :   | Religious  | Construction,Repair,Maintenance of Places of Worship | 1068267.00 |
| 14    | VERBAND DER KATHOLISCHEN KIRCHENGEM EINDEN IM DEKANAT | Institutional            | BORKEN 46325 HEIDENERSTRASSE 92 , Germany , Email Id: , Website Address :   | Social   | Supply of Free Medicine or Medical aid               | 180812.00  |
| 15    | VERBAND DER KATHOLISCHEN KIRCHENGEM EINDEN IM DEKANAT | Institutional            | BORKEN 46325 HEIDENERSTRASSE 92 , Germany , Email Id: , Website Address :   | Social   | Construction or Management of Dharmasala or Shelter  | 729484.00  |
| 16    | VERBAND DER KATHOLISCHEN KIRCHENGEM EINDEN IM DEKANAT | Institutional            | BORKEN 46325 HEIDENERSTRASSE 92 , Germany , Email Id: , Website Address :   | Social   | Welfare of Mentally or Physically Challenged         | 353162.00  |
| 17    | FR. JOSEPH VINOD POOVATHUNKAL                         | Individual               | AV SAN ANDRES DEL RABANEDOS C 43079486 F , Spain, Email Id: , Website Address :                                       | Religious  | Establishment Expenses                               | 395516.00  |
| 18    | CONGREGATION FOR THE ORIENTAL CHURCHES                | Institutional            | VIA DELLA CONCILIAZIONE 34 00193, ROMA , Italy, Email Id: , Website Address :   | Religious  | Establishment Expenses                               | 1802500.00 |
| 19    | PONTIFICAL MISSION SOCIETIES DIOCESE OF METUCHEN      | Institutional            | ST JOHN NEWMAN PASTORAL CENTRE PO BOX 191 METUCHEN NJ 08840 , United States of America, Email Id: , Website Address : | Social   | Construction of Community Halls                      | 100663.00  |
| 20    | PONTIFICAL SOCIETY OF THE HOLY CHILDHOOD              | Institutional            | PALAZZO DI PROPAGANDA FIDE VIA DI PROPAGANDA 1-C, 00187, ROME , Italy, Email Id: , Website Address :                  | Social   | Construction of Community Halls                      | 144000.00  |
| 21    | MSGR JOHN JOHN KALLARACKAL                            | Individual               | 10 calle ,Zona 9 Apt p 3041 GT 01009 Ciudad De Guatemala , United States of America, Email Id: , Website Address :    | Religious  | Maintenance of priests or preachers                  | 441183.00  |
| 22    | MSGR JOHN JOHN KALLARACKAL                            | Individual               | 10 calle ,Zona 9 Apt p 3041 GT 01009 Ciudad De Guatemala , United States of America, Email Id: , Website Address :    | Religious  | Religious schools or education of priests            | 441183.00  |

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| 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    | CONGREGAZIONE DELLE SUORE MISSION      | Institutional            | Arie D I San Pietro DI Claver Via Dell OL Mata 1600184 , Italy, Email Id: , Website Address : | Religious  | Religious Functions                                   | 586991.00  |
| 24    | CONGREGAZIONE DELLE SUORE MISSION      | Institutional            | Arie D I San Pietro DI Claver Via Dell OL Mata 1600184 , Italy, Email Id: , Website Address : | Social   | Construction of Community Halls                       | 365499.00  |
| 25    | ROMAN CATHOLIC DIOCESE OF DES MOINES   | Institutional            | 601 Grand Ave ,DES Moines, IA 50309 , United States of America, Email Id: , Website Address : | Religious  | Establishment Expenses                                | 296435.00  |
| 26    | Fr.Michael Shinto Akkaravila           | Individual               | HAUPTSTRASE 10, 7332 KOBERSDORF , Austria, Email Id: , Website Address :                      | Religious  | Establishment Expenses                                | 244800.00  |
| 27    | FR JOY VILLAMTHANAM                    | Individual               | MICHAEL-SIRL-STR 2 85126 MUCHSMUNSTER , Germany , Email Id: , Website Address :               | Religious  | Establishment Expenses                                | 519677.00  |
| 28    | LOGOS INTERNATIONAL INC                | Institutional            | 1603 WEST AVENUE, MONROE, LA 71201 , United States of America, Email Id: , Website Address :  | Social   | Rural Development                                     | 364914.00  |
| 29    | LOGOS INTERNATIONAL INC                | Institutional            | 1603 WEST AVENUE, MONROE, LA 71201 , United States of America, Email Id: , Website Address :  | Religious  | For the maintenance of priests or preachers           | 219300.00  |
| 30    | LOGOS INTERNATIONAL INC                | Institutional            | 1603 WEST AVENUE, MONROE, LA 71201 , United States of America, Email Id: , Website Address :  | Religious  | Religious Schools or Education of priests             | 839479.00  |
| 31    | LOGOS INTERNATIONAL INC                | Institutional            | 1603 WEST AVENUE, MONROE, LA 71201 , United States of America, Email Id: , Website Address :  | Religious  | Construction ,Repair,Maintenance of places of worship | 2971309.00 |
| 32    | DIOCESE OF REGENSBURG                  | Institutional            | 93047 REGENSBURG NIEDERMUNSTERGASSE 1 , Germany , Email Id: , Website Address :               | Religious  | Religious Functions                                   | 83839.00   |
| 33    | CATHOLIC NEAR EAST WELFARE ASSOCIATION | Institutional            | P.B No.3118, KAKKANAD, KOCHI 682030, KERALA , India, Email Id: , Website Address :            | Religious  | Religious Schools ,Education of priests or preachers  | 564000.00  |

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|-------|---|--------------------------|---|--|---|------------|
| 34    | FR.VARGHESE PUTHENCHIRA                                       | Individual               | KATHOLISCHE KIRCHENSTIFTUNG KIRCHSTR 9,92729 WEIHERHAMMER , Germany , Email Id: , Website Address :         | Social   | Construction or Management of Dharmasala or Shelter | 253480.00  |
| 35    | FR.VARGHESE PUTHENCHIRA                                       | Individual               | KATHOLISCHE KIRCHENSTIFTUNG KIRCHSTR 9,92729 WEIHERHAMMER , Germany , Email Id: , Website Address :         | Religious  | Establishment Expenses                              | 438900.00  |
| 36    | VIDA VOLUNTEERS FOR INTERNATIONAL DEVELOPMENT ASSOCIATED ORG. | Institutional            | VIA BENEDETTO CRORE 600142 ROMA , Italy, Email Id: , Website Address :                                      | Social   | Construction ,Management of Dharmasala or shelter   | 167357.00  |
| 37    | VZW PROVIDENTIA ASBL  | Institutional            | VIJFSTRAATEN 55, B-9100, SINT-NIKLAUS , Belgium, Email Id: , Website Address :                              | Religious  | Religious Functions                                 | 675334.00  |
| 38    | VIDA VOLUNTEERS FOR INTERNATIONAL DEVELOPMENT ASSOCIATED ORG. | Institutional            | VIA BENEDETTO CRORE 600142 ROMA , Italy, Email Id: , Website Address :                                      | Social   | Welfare of Mentally,Physically challenged           | 248630.00  |
| 39    | CARITAS D.DIOZESE EISENSTADT                                  | Institutional            | HAUS ST. MARTN GREGOR JOSEF WENER STR.3 , Austria, Email Id: , Website Address :                            | Social   | Welfare of Mentally ,Physically challanged          | 1670600.00 |
| 40    | FR VARGHESE KARIMTHAKARA                                      | Individual               | GESALIBAR 14 HER 20500 ES/ AVVASTATE 1, MONDRAGON , Spain, Email Id: , Website Address :                    | Religious  | Establishment Expenses                              | 519570.00  |
| 41    | FR LIJO JOSEPH  | Individual               | JENNERSDORFH AUPTSTRASSE 2AUSTRIA , Austria, Email Id: , Website Address :                                  | Religious  | Establishment Expenses                              | 245640.00  |
| 42    | ROMAN CATHOLIC DIOCESE OF MARQUETTE                           | Institutional            | 1004 HARBOR HILLS DRIVE, MARQUETTE, MI 49855-8897 , United States of America, Email Id: , Website Address : | Religious  | Establishment Expenses                              | 455400.00  |
| 43    | CATHOLIC DIOCESE OF BELLEVILLE                                | Institutional            | 222 S. THIRD ST, BELLEVILLE, IL 62220-1965 , United States of America, Email Id: , Website Address :        | Religious  | Maintenance of priests,preaches                     | 264710.00  |

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations

| Sl.No | Purpose   | Amount      |
|-------|-----------|-------------|
| 1     | Religious | 15094575.95 |
| 2     | Cultural  | 522000.00   |
| 3     | Social    | 5385127.81  |

3. Details of Utilisation 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       | RURAL DEVELOPMENT                                      | KANJIRA PALLY Kottayam Kerala686507 | 0.11             | 0.00    | 364914.00               | 0.00    | 61767.00   | 0.00    | 303147.11   | 0.00    |
| 2       | CONSTRUCTION OF SCHOOLS AND COLLEGES                   | KANJIRA PALLY Kottayam Kerala686507 | 855390.13        | 0.00    | 0.00                    | 0.00    | 730349.00  | 0.00    | 125041.13   | 0.00    |
| 3       | PURCHASE AND SUPPLY OF EDUCATIONAL MATERIALS           | KANJIRA PALLY Kottayam Kerala686507 | 184.00           | 0.00    | 0.00                    | 0.00    | 0.00       | 0.00    | 184.00      | 0.00    |
| 4       | GRANT OF STIPEND AND SCHOLARSHIP AND ASSISTANCE        | KANJIRA PALLY Kottayam Kerala686507 | 3186696.26       | 0.00    | 0.00                    | 0.00    | 2532133.00 | 0.00    | 654563.26   | 0.00    |
| 5       | CONSTRUCTION, REPAIRS, MAINTENANCE OF RELIGIOUS PLACES | KANJIRA PALLY Kottayam Kerala686507 | 10945622.36      | 0.00    | 5083576.00              | 0.00    | 5747591.00 | 0.00    | 10281607.36 | 0.00    |
| 6       | RELIGIOUS SCHOOLS AND EDUCATION OF PRIESTS             | KANJIRA PALLY Kottayam Kerala686507 | 1766795.41       | 0.00    | 2207986.00              | 0.00    | 3827829.33 | 0.00    | 146952.08   | 0.00    |
| 7       | RELIGIOUS FUNCTIONS                                    | KANJIRA PALLY Kottayam Kerala686507 | 3109047.79       | 0.00    | 1346164.00              | 0.00    | 366565.00  | 0.00    | 4088646.79  | 0.00    |
| 8       | MAINTENANCE OF PRIESTS AND PREACHERS                   | KANJIRA PALLY Kottayam Kerala686507 | 355130.40        | 0.00    | 969078.00               | 0.00    | 1056686.00 | 0.00    | 267522.40   | 0.00    |

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|    |  |   |            |      |            |      |           |      |            |      |
|----|--|---|------------|------|------------|------|-----------|------|------------|------|
| 9  | CONSTRUCTION OF COMMUNITY HALLS                            | KANJIRA PALLY<br>Kottayam<br>Kerala686<br>507 | 728039.61  | 0.00 | 610162.00  | 0.00 | 202193.95 | 0.00 | 1136007.66 | 0.00 |
| 10 | WELFARE OF ORPHANS   | KANJIRA PALLY<br>Kottayam<br>Kerala686<br>507 | 1224231.75 | 0.00 | 0.00       | 0.00 | 25812.00  | 0.00 | 1198419.75 | 0.00 |
| 11 | WELFARE OF THE AGED AND WIDOWS                             | KANJIRA PALLY<br>Kottayam<br>Kerala686<br>507 | 19653.00   | 0.00 | 0.00       | 0.00 | 19653.00  | 0.00 | 0.00       | 0.00 |
| 12 | CONSTRUCTION AND MANAGEMENT OF DHARMSALA AND SHELTER       | KANJIRA PALLY<br>Kottayam<br>Kerala686<br>507 | 530863.36  | 0.00 | 1150321.00 | 0.00 | 637356.00 | 0.00 | 1043828.36 | 0.00 |
| 13 | REHABILITATION OF ALCOHOLICS AND DRUG ADDICTS              | KANJIRA PALLY<br>Kottayam<br>Kerala686<br>507 | 564.10     | 0.00 | 0.00       | 0.00 | 0.00      | 0.00 | 564.10     | 0.00 |
| 14 | PROVISION FOR FREE CLOTHING AND FOOD FOR POOR DESTITUATES  | KANJIRA PALLY<br>Kottayam<br>Kerala686<br>507 | 95.41      | 0.00 | 0.00       | 0.00 | 0.00      | 0.00 | 95.41      | 0.00 |
| 15 | SUPPLY OF FREE MEDICINE AND MEDICAL AID                    | KANJIRA PALLY<br>Kottayam<br>Kerala686<br>507 | 230600.25  | 0.00 | 204338.81  | 0.00 | 344729.00 | 0.00 | 90210.06   | 0.00 |
| 16 | RELIEF AND REHABILITATION OF VICTIMS OF NATURAL CALAMITIES | KANJIRA PALLY<br>Kottayam<br>Kerala686<br>507 | 50639.25   | 0.00 | 0.00       | 0.00 | 0.00      | 0.00 | 50639.25   | 0.00 |
| 17 | AWARENESS CAMPS, SEMINAR AND CONFERENCE MEETINGS ETC       | KANJIRA PALLY<br>Kottayam<br>Kerala686<br>507 | 162610.00  | 0.00 | 0.00       | 0.00 | 7296.00   | 0.00 | 155314.00  | 0.00 |
| 18 | WELFARE OF CHILDREN  | KANJIRA PALLY<br>Kottayam<br>Kerala686<br>507 | 685916.51  | 0.00 | 0.00       | 0.00 | 36000.00  | 0.00 | 649916.51  | 0.00 |

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|       |   |  |             |      |             |      |             |      |             |      |
|-------|---|--|-------------|------|-------------|------|-------------|------|-------------|------|
| 19    | CONSTRUCTION AND MANAGEMENT OF ORPHANAGES         | KANJIRAPALLY<br>Kottayam<br>Kerala686507 | 355297.97   | 0.00 | 0.00        | 0.00 | 0.00        | 0.00 | 355297.97   | 0.00 |
| 20    | WELFARE OF THE PHYSICALLY AND MENTALLY CHALLENGED | KANJIRAPALLY<br>Kottayam<br>Kerala686507 | 1889196.59  | 0.00 | 2272392.00  | 0.00 | 1919666.00  | 0.00 | 2241922.59  | 0.00 |
| 21    | CULTURAL PROGRAMMES                               | KANJIRAPALLY<br>Kottayam<br>Kerala686507 | 0.00        | 0.00 | 522000.00   | 0.00 | 0.00        | 0.00 | 522000.00   | 0.00 |
| 22    | CONSTRUCTION AND RUNNING OF HOSPITAL AND CLINIC   | KANJIRAPALLY<br>Kottayam<br>Kerala686507 | 0.00        | 0.00 | 783000.00   | 0.00 | 48061.00    | 0.00 | 734939.00   | 0.00 |
| 23    | ESTABLISHMENT EXPENSES                            | KANJIRAPALLY<br>Kottayam<br>Kerala686507 | 9587454.62  | 0.00 | 6051771.95  | 0.00 | 5454858.37  | 0.00 | 10184368.20 | 0.00 |
| 24    | CORPUS FUND                                       | KANJIRAPALLY<br>Kottayam<br>Kerala686507 | 1623334.00  | 0.00 | 0.00        | 0.00 | 0.00        | 0.00 | 1623334.00  | 0.00 |
| 25    | PUBLICATION OF RELIGIOUS LITERATURE               | KANJIRAPALLY<br>Kottayam<br>Kerala686507 | 1800.00     | 0.00 | 0.00        | 0.00 | 0.00        | 0.00 | 1800.00     | 0.00 |
| 26    | WELFARE AND EMPOWERMENT OF WOMEN                  | KANJIRAPALLY<br>Kottayam<br>Kerala686507 | 178829.90   | 0.00 | 0.00        | 0.00 | 0.00        | 0.00 | 178829.90   | 0.00 |
| 27    | SOCIAL CHARITIES                                  | KANJIRAPALLY<br>Kottayam<br>Kerala686507 | 39819.00    | 0.00 | 0.00        | 0.00 | 13700.00    | 0.00 | 26119.00    | 0.00 |
| 28    | PARISH PARTNERSHIP PROGRAM                        | KANJIRAPALLY<br>Kottayam<br>Kerala686507 | 9279.00     | 0.00 | 0.00        | 0.00 | 0.00        | 0.00 | 9279.00     | 0.00 |
| 29    | ACTIVITIES OTHER THAN MENTIONED ABOVE             | KANJIRAPALLY<br>Kottayam<br>Kerala686507 | 1403314.51  | 0.00 | 2341720.25  | 0.00 | 2170826.00  | 0.00 | 1574208.76  | 0.00 |
| Total |   |  | 38940405.29 | 0.00 | 23907424.01 | 0.00 | 25203071.65 | 0.00 | 37644757.65 | 0.00 |

(b) Details of utilisation of foreign contribution:

(i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 12406217.70  
FCRA Annual Returns for the financial year 2020-2021 has been Submitted on 29/12/2021



(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :0.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):12406217.70

\*\* 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. | Name of project/activity      | Details of fresh assets                          | Objective of acquiring fresh assets | Cost of fresh assets (In Rs.) |
|---------|-------------------------------|--|-------------------------------------|-------------------------------|
| (i)     | Creation of Immovable assests | CONSTRUCTION OF COMMUNITY HALLS                  | RELIGIOUS                           | 202193.95                     |
| (ii)    | Creation of Immovable assests | CONSTRUCTION OF SCHOOLS AND COLLEGES             | EDUCATIONAL                         | 730349.00                     |
| (iii)   | Creation of Immovable assests | CONSTRUCTION,REPAIRS AND MAINTENANCE OF CHURCHES | RELIGIOUS                           | 5897591.00                    |
| (iv)    | Creation of Immovable assests | LAND   | RELIGIOUS                           | 1662500.00                    |
|         | Total                         |  |                                     | 8492633.95                    |

(d) Foreign contribution transferred to other person/associations before 29.09.2020 (The Foreign Contribution (Regulation) Amendment Act, 2020):

| Sl. No. | Name of the person/association                     | Date       | Purpose | Amount     |
|---------|--|------------|---------|------------|
| (1)     | (2)  | (3)        | (4)     | (5)        |
| 1       | WE CARE CENTRE                                     | 09/09/2020 | Social  | 248198.00  |
| 2       | WE CARE CENTRE                                     | 28/09/2020 | Social  | 2000000.00 |
| 3       | WE CARE CENTRE                                     | 26/09/2020 | Social  | 166998.00  |
| 4       | SERINITY HOME                                      | 28/09/2020 | Social  | 19653.00   |
| 5       | ASHA NILAYAM SCHOOL FOR MENTALLY RETARDED CHILDREN | 28/09/2020 | Social  | 1669371.00 |
| 6       | PASTORAL ORIENTATION CENTRE                        | 24/04/2020 | Social  | 200000.00  |
|         | Total  |            |         | 4304220.00 |

(e) Total utilisation in the year (Rs.)(b+c+d) 25203071.65

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

| Sr. No. | Details                          | Total( in Rs.) |
|---------|----------------------------------|----------------|
| (i)     | Opening Balance of FD            | 38287113.00    |
| (ii)    | FD made during the year          | 0.00           |
| (iii)   | Less: realisation of previous FD | 5460006.00     |
|         | Closing balance of FD            | 32827107.00    |

(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: 4817650.65  
 (c) in utilisation bank account(s): 0.00

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)                     |

(7) (a) Details of FCRA 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 number | Date of Opening Account |
|---------------------|-----------------------------------|-------------|---------------------|-------------|----------------|-------------------------|
| (1)                 | (2)                               | (3).        | (4)                 | (5)         | (6)            | (7)                     |
| STATE BANK OF INDIA | 11 Sansad Marg, New Delhi 110 001 | 01123374390 | fcra.00691@sbi.o.in | SBIN0000691 | XXXXXXXX8429   | 22/03/2021              |

(b) Details of another FCRA Account(if any,) for keeping or utilising (As on 31st March of the year ending)

| Name of the Bank     | Branch Address(with Pin code)                                    | Phone No.   | e-mail                 | IFSC Code   | Account Number | Date of Opening Account |
|----------------------|--|-------------|------------------------|-------------|----------------|-------------------------|
| (1)                  | (2)  | (3)         | (4)                    | (5)         | (6)            | (7)                     |
| THE FEDERAL BANK LTD | K K ROAD KANJIRAPPALLY KANJIRAPPALLY KANJIRAPPALLY KERALA 686507 | 04828203109 | kply@federalbank.co.in | FDRL0001031 | 10310100017657 | 18/06/1979              |

(c) Details of all utilisation bank accounts (if any) for utilisation 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)                     |
| THE FEDERAL BANK LTD | Samanvaya Complex, Thampalakkad Road, Kanjirappally - 686507, Kanjirappally, Kerala, Kottayam     | 04828203109 | kply@federalbank.co.in | FDRL0001031 | XXXXXXXXXX7657 | 18/06/1979              |
| STATE BANK OF INDIA  | KANJIRAPPALLY KANJIRAPPALLY KANJIRAPPALLY 686507 KOTTAYAM KERALA, Kanjirappally, Kerala, Kottayam | 01123374390 | fcra.00691@sbi.co.in   | SBIN0010696 | XXXXXXXX7939   | 22/03/2021              |

8 \*Whether during the period under report:

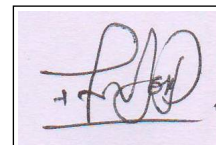
- |        |  |     |
|--------|--|-----|
| (i)    | any foreign contribution was transferred to any FCRA registered association?   | Yes |
|        | Details: Rs.2415196 was transferred to We Care Centre-Kanjirapally (FCRA Reg.No.052870354)<br>Rs.1669371 was transferred to Asha Nilayam School for mentally retarded children-Ponkunnam (FCRA Reg.No.052870194)<br>Rs.19653 was transferred to Sernity Home (FCRA Reg.No.052870357)<br>Rs.200000 was transferred to Pastoral Orientation Centre (FCRA Reg.No.052850155) |     |
| (ii)   | any foreign contribution was transferred to any Non FCRA registered association?   | No  |
| (iii)  | any functionary of the Association has been prosecuted or convicted under the law of the land?   | No  |
| (iv)   | any asset created out of foreign contribution is registered in names other than the name of Association?   | No  |
| (v)    | any domestic contribution has been created in any FCRA Account?  | No  |
| (vi)   | the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account?  | No  |
| (vii)  | the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission?   | No  |
| (viii) | the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011?   | No  |
| (ix)   | the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act?   | No  |
| (x)    | the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received?  | No  |
| (xi)   | any fixed asset acquired out of foreign contribution has been sold out?  | No  |
| (xii)  | sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account?  | No  |
| (xiii) | any FD proceeds has been credited in any account other than FCRA Account?  | No  |
| (xiv)  | any organization/entity not belonging to the Association is being managed/financially supported by the Association?  | No  |
| (xv)   | the Association has utilised any foreign contribution outside India?   | No  |

\*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

#### Declaration

I/We MAR JOSE PULICKAL hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.



MAR JOSE PULICKAL  
[Name of the Chief Functionary  
(Chief Functionary)]

(Seal of the Association)

