

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

Darpan ID\*\*\* : KA/2017/0157507

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 : 094421502  
(ii). Date : 18/05/2012

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.) 7178067.40

(b) Income During the year\*:

(i) Interest: 715059.30

(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: 7512092.00

(ii) as transfer from a local source: 346306.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 15751524.70

\*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	Miami University Attn Linda Manley Grants and Contracts	Institutional	Linda Manley Grants and Contracts, 7 Roudebush Hall Oxford, OH 45056 , United States of America, Email Id: , Website Address :	Educational	Model for cultury competent	423816.00

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
2	BlueCloud Inc	Institutional	401,Digital-ro 285,Gurogu,Seoul, Republic of Korea , South Korea , Email Id: , Website Address :	Educational	Training Programme server software design and development	451797.00
3	Prof John C Carey	Institutional	AMHERST UNIVERSITY OF MASSACHUSETTS ,Ronald H. Fredrickson Center for School Counseling Outcome Research, Amherst, MA 01003-4150 , United States of America, Email Id: , Website Address :	Educational	Donation for scholarship fund	66470.00
4	Katie Farmer Maree.Royal Melbourne Institute of technology	Institutional	124 la Trobe St.,Melbourne VIC 3000,Australia , Australia, Email Id: , Website Address :	Educational	Cross cultural teaching exchange program	59410.00
5	Charlotte Sandford Jackson.Royal melbourne institute of Technology	Institutional	124 La Trobe St,Melbourne VIC 3000,Australia , Australia, Email Id: , Website Address :	Educational	Cross cultural teaching exchange program	59174.00
6	Nadine Jaffe. Royal Melbourne Institute of technology	Institutional	124 La Trobes St,Melbourne VIC 3000,Australia , Australia, Email Id: , Website Address :	Educational	Cross cultural teaching exchange program	60000.00
7	Andrew Jones.Royal Melbourne Institute of technology	Institutional	124 La Trobes St,Melbourne VIC 3000,Australia , Australia, Email Id: , Website Address :	Educational	Cross cultural teaching exchange program	60000.00
8	Chloe Gerin.Royal Melbourne institute of technology	Institutional	124 La Trobes St,Melbourne VIC 3000,Australia , Australia, Email Id: , Website Address :	Educational	Cross cultural teaching exchange program	59174.00
9	Krystal Louise Allison.Royal Melbourne institute of Technology	Institutional	124 La Trobes St,Melbourne VIC 3000,Australia , Australia, Email Id: , Website Address :	Educational	Cross cultural teaching exchange program	59174.00
10	Meghan Kostas.Royal Melbourne institute of technology	Institutional	124 La Trobes St,Melbourne VIC 3000,Australia , Australia, Email Id: , Website Address :	Educational	Cross cultural teaching exchange program	59174.00
11	Alana Duffy.Royal Melbourne institute of technology	Institutional	124 La Trobes St,Melbourne VIC 3000,Australia , Australia, Email Id: , Website Address :	Educational	Cross cultural teaching exchange program	59174.00
12	Ellen Maxwell.Royal Melbourne Institute of technology	Institutional	124 La Trobes St,Melbourne VIC 3000,Australia , Australia, Email Id: , Website Address :	Educational	Cross cultural teaching exchange program	59174.00
13	Tenille Stute.Royal Melbourne institute of technology	Institutional	124 La Trobes St,Melbourne VIC 3000,Australia , Australia, Email Id: , Website Address :	Educational	Cross cultural teaching exchange program	59175.34



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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
14	Sophie Wallace.Royal Melbourne institute of technology	Institutional	124 La Trobes St,Melbourne VIC 3000,Australia , Australia, Email Id: , Website Address :	Educational	Cross cultural teaching exchange program	60000.00
15	Larissa S Cook.Royal Melbourne institute of technology	Institutional	124 La Trobes St,Melbourne VIC 3000,Australia , Australia, Email Id: , Website Address :	Educational	Cross cultural teaching exchange program	59174.00
16	Michael Tindale.Royal Melbourne Institute of Technology	Institutional	124 La Trobes St,Melbourne VIC 3000,Australia , Australia, Email Id: , Website Address :	Educational	Cross cultural teaching exchange program	59189.76
17	Sara Selva.Royal Melbourne institute of technology	Institutional	124 La Trobes St,Melbourne VIC 3000,Australia , Australia, Email Id: , Website Address :	Educational	Cross cultural teaching exchange program	59174.00
18	Antoinette Chalhoub.Royal Melbourne institute of technology	Institutional	124 La Trobes St,Melbourne VIC 3000,Australia , Australia, Email Id: , Website Address :	Educational	Cross cultural teaching exchange program	59174.00
19	Benjamin Arnold.Royal Melbourne institute of technology	Institutional	124 La Trobes St,Melbourne VIC 3000,Australia , Australia, Email Id: , Website Address :	Educational	Cross cultural teaching exchange program	59174.00
20	Holly Cowper Hill.Royal Melbourne institute of technology	Institutional	124 La Trobes St,Melbourne VIC 3000,Australia , Australia, Email Id: , Website Address :	Educational	Cross cultural teaching exchange program	59174.00
21	Teaghan Watt.Royal Melbourne institute of technology	Institutional	124 La Trobes St,Melbourne VIC 3000,Australia , Australia, Email Id: , Website Address :	Educational	Cross cultural teaching exchange program	59174.00
22	Tess Mimmo.Royal Melbourne institute of technology	Institutional	124 La Trobes St,Melbourne VIC 3000,Australia , Australia, Email Id: , Website Address :	Educational	Cross cultural teaching exchange program	59528.00
23	Isabelle Grossmith.Royal Melbourne institute of technology	Institutional	124 La Trobes St,Melbourne VIC 3000,Australia , Australia, Email Id: , Website Address :	Educational	Cross cultural teaching exchange program	59174.00
24	James DP Dunn.Royal Melbourne institute of technology	Institutional	124 La Trobes St,Melbourne VIC 3000,Australia , Australia, Email Id: , Website Address :	Educational	Cross cultural teaching exchange program	84174.00
25	Tessa Delvin.Royal Melbourne institute of technology	Institutional	124 La Trobes St,Melbourne VIC 3000,Australia , Australia, Email Id: , Website Address :	Educational	Cross cultural teaching exchange program	59174.00
26	Liverpool Hope University	Institutional	Hope Park, Liverpool L16 9JD, United Kingdom , United Kingdom , Email Id: mclougl@hope.ac.uk, Website Address : http://www.hope.ac.uk	Educational	Articulating women	603610.00

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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
27	International conference	Institutional	AFPICL,10 Palace Des Archives Lyon,France , France, Email Id: , Website Address :	Educational	Harmony Conference 2019	24965.00
28	WIZnet Co. Ltd.	Institutional	5F Humax Village, 216 Hwangsaeul-ro, Bundang-gu, Seongnam-si, Gyeonggi-do, 13595 Korea. , South Korea , Email Id: , Website Address :	Educational	WIZnet museum website	2007346.00
29	International conference	Institutional	Zaar, Christina, Vintertullstorget 16 LGH 140111643 Stockholm-Sweden , Sweden, Email Id: , Website Address :	Educational	Harmony Conference 2019	12114.00
30	International conference .Maria Lindqvist	Institutional	Miltos Vag 8 61633 ABY Sundbyberg, Sweden , Sweden, Email Id: , Website Address :	Educational	Harmony Conference 2019	12114.00
31	United Board For Christian Higher Education	Institutional	1/F Chung Chi College Administration Building the Chinese university of Hong Kong, Shatin, Hong Kong , Hong Kong, Email Id: , Website Address :	Educational	Conference E-SAIL	682700.00
32	United Board For Christian Higher Education	Institutional	1/F Chung Chi College Administration Building the Chinese university of Hong Kong, Shatin, Hong Kong , Hong Kong, Email Id: , Website Address :	Educational	All India conference of China studies	338910.90
33	Institute of Management Accountants	Institutional	10 Paragon Drive,Suite 1 Montvale,New Jersey 07645-1760,USA , United States of America, Email Id: , Website Address :	Educational	Gold medal for best student in B.Ed	350000.00
34	Consulate General of South Korea	Institutional	5th floor,Bannari Amman towers,no.29,Dr.Radhakrishnan rd,Mylapore,Chennai,India , India, Email Id: , Website Address :	Educational	VA Indo-Korea	346306.00
35	NL62INGb000180 5044 HR A LHM	Institutional	HR A L HM Van Wieringen Vogelenzang 6-5/NL/3911AR Rhenen,Netherland , Netherlands, Email Id: , Website Address :	Educational	Harmony Conference 2019	30648.00



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36	Midori Horiuchi	Institutional	558-5,Otogi-cho,Tenri-city,Nara Japan , Japan, Email Id: , Website Address :	Educational	Harmony Conference 2019	31203.00
37	International conference.Ms Barbara A Amodio	Institutional	50 Aiken St Apt,362J,Norwalk CT 06851-2029,USA , United States of America, Email Id: , Website Address :	Educational	Harmony Conference 2019	37175.00
38	International conference. Siegemund Axel	Institutional	Papental 25/DE/38855 Wernigerode,Germ any , Germany , Email Id: , Website Address :	Educational	Harmony Conference 2019	12657.00
39	International conference.Goyvaerts Sam Sint	Institutional	uidersteenweg 231/Belgium , Belgium, Email Id: , Website Address :	Educational	Harmony Conference 2019	12722.00
40	Miami University	Institutional	7 Roudebush Hall Oxford,OH 45056-3653, USA , United States of America, Email Id: wilmsab@miamioh.edu, Website Address : http://www.miamioh.edu	Educational	Training model for culturally competent and evidence based	324521.00
41	International conference.Robert Reid	Institutional	6 Bayview Place,Monifieth,Dundee,DD54TN,GB, Scotland, United Kingdom, Email Id: , Website Address :	Educational	Harmony Conference 2019	12928.00
42	Missions wissenschaftliches Institute Missio	Institutional	e.V. Postfach 10 12 48-52012 Aachen,Deutschland,Germ any , Germany , Email Id: , Website Address :	Educational	Harmony Conference 2019	346755.00
43	Sander Jasmin Isbella	Institutional	Royal Melbourne Institute of Technology : 124 La Trobe St, Melbourne VIC 3000 , Australia, Email Id: , Website Address :	Educational	Cross cultural teaching exchange program	59410.00
44	Adrew Josepin Haddick	Institutional	Royal Melbourne Institute of Technology : 124 La Trobe St, Melbourne VIC 3000 , Australia, Email Id: , Website Address :	Educational	Cross cultural teaching exchange program	60000.00
45	United Board For Christian Higher Education	Institutional	1/F Chung Chi College Administration Building the Chinese university of Hong Kong, Shatin, Hong Kong , Hong Kong, Email Id: , Website Address :	Educational	CEEISR 2018-19	268105.00

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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
46	Antoon Geels Lund university	Institutional	International Conference - Box 188, 221 00 Lund University , Sweden, Email Id : , Website Address :	Educational	Harmony Conference 2019	12212.00

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

Sl.No	Purpose	Amount
1	Educational	7512092.00

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	All India conference of China Studies-Bamboo-2018-19	CHRIST (Deemed to be University), DRC Post, Hosur Road Bangalore Karnataka 560029	0.00	0.00	338910.90	0.00	172302.00	0.00	166608.90	0.00
2	Articulating women-Interrog Inters and empw women through crit engmts-lhu	CHRIST (Deemed to be University), DRC Post, Hosur Road Bangalore Karnataka 560029	0.00	0.00	603610.00	0.00	248306.00	0.00	355304.00	0.00
3	Bastar project-Jan 2017 to March 2018	Bastar Community Development Project (BCDP), C/O St. Thomas School, At - PO : Kapsi (Paralkote ) Kankar Chhattisgarh494771	405091.20	0.00	0.00	0.00	405091.20	0.00	0.00	0.00
4	Cisi-Remuneration for invigilation -Lavasa	CHRIST (Deemed to be University), DRC Post, Hosur Road Bangalore Karnataka 560029	49154.00	0.00	0.00	0.00	49154.00	0.00	0.00	0.00



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5	Consultancy, server software design and development	CHRIST (Deemed to be University), DRC Post, Hosur Road Bangalore Karnataka 560029	0.00	0.00	451797.00	0.00	451797.00	0.00	0.00	0.00
6	Creating an enabling environment	CHRIST (Deemed to be University), DRC Post, Hosur Road Bangalore Karnataka 560029	369684.00	0.00	268105.00	0.00	393044.00	0.00	244745.00	0.00
7	Expl Socl Attud and Behv amgstud and urbn ind unity, Nevada	CHRIST (Deemed to be University), DRC Post, Hosur Road Bangalore Karnataka 560029	102771.00	0.00	0.00	0.00	0.00	0.00	102771.00	0.00
8	Factors related to anxiety and depression ,adolescents in India-Miami	CHRIST (Deemed to be University), DRC Post, Hosur Road Bangalore Karnataka 560029	3000.00	0.00	0.00	0.00	0.00	0.00	3000.00	0.00
9	Gold medal-School of education	CHRIST (Deemed to be University), DRC Post, Hosur Road Bangalore Karnataka 560029	317079.86	0.00	0.00	0.00	25000.00	0.00	292079.86	0.00
10	Harmony 2019-International conference	CHRIST (Deemed to be University), DRC Post, Hosur Road Bangalore Karnataka 560029	0.00	0.00	545493.00	0.00	545493.00	0.00	0.00	0.00
11	Ima gold medal for excellence in professional prog.	CHRIST (Deemed to be University), DRC Post, Hosur Road Bangalore Karnataka 560029	0.00	0.00	350000.00	0.00	25000.00	0.00	325000.00	0.00

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12	Interest and Administration	CHRIST (Deemed to be University), DRC Post, Hosur Road Bangalore Karnataka 560029	622246.00	0.00	715059.30	0.00	1050188.70	0.00	287116.60	0.00
13	International conference- Ic Tee 2016- Business	CHRIST (Deemed to be University), DRC Post, Hosur Road Bangalore Karnataka 560029	28078.50	0.00	0.00	0.00	28078.50	0.00	0.00	0.00
14	International federation of Catholic Universities	CHRIST (Deemed to be University), DRC Post, Hosur Road Bangalore Karnataka 560029	596381.00	0.00	0.00	0.00	0.00	0.00	596381.00	0.00
15	Jugaad leadership -Zurich university	CHRIST (Deemed to be University), DRC Post, Hosur Road Bangalore Karnataka 560029	70307.00	0.00	0.00	0.00	57902.00	0.00	12405.00	0.00
16	Kyungpook National University	CHRIST (Deemed to be University), DRC Post, Hosur Road Bangalore Karnataka 560029	490319.67	0.00	0.00	0.00	490319.67	0.00	0.00	0.00
17	Miami university- Training program	CHRIST (Deemed to be University), DRC Post, Hosur Road Bangalore Karnataka 560029	307930.95	0.00	748337.00	0.00	587001.00	0.00	469266.95	0.00
18	National IT Industry promotion agency- Nipa	CHRIST (Deemed to be University), DRC Post, Hosur Road Bangalore Karnataka 560029	1378046.25	0.00	0.00	0.00	1186238.00	0.00	191808.25	0.00



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19	Scholarship-Jay and Judy Carey	CHRIST (Deemed to be University), DRC Post, Hosur Road Bangalore Karnataka 560029	0.00	0.00	66470.00	0.00	0.00	0.00	66470.00	0.00
20	Service assisted integrated learning-Kengeri	CHRIST (Deemed to be University), Kanmanike Post, Kumbalgaru, Mysore Road Bangalore Karnataka 560074	259489.00	0.00	682700.00	0.00	451876.00	0.00	490313.00	0.00
21	Sponsorship Future Mun 2018-Acca	CHRIST (Deemed to be University), DRC Post, Hosur Road Bangalore Karnataka 560029	312423.00	0.00	0.00	0.00	312423.00	0.00	0.00	0.00
22	Students exchange programs	CHRIST (Deemed to be University), DRC Post, Hosur Road Bangalore Karnataka 560029	3000.00	0.00	1449323.10	0.00	1452323.10	0.00	0.00	0.00
23	Ubchea Strategic planning and resource development-Sprd	CHRIST (Deemed to be University), DRC Post, Hosur Road Bangalore Karnataka 560029	234425.17	0.00	0.00	0.00	0.00	0.00	234425.17	0.00
24	Unnathi project	Unnathi SHA-CFCD Project, Centre for Social Action (CSA), #50, Saniya Manzil, Danamma devi Badavane, Kunchnoor Road Bagalkot Karnataka 587301	77.80	0.00	0.00	0.00	0.00	0.00	77.80	0.00

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.

25	Va Indo-Korean Utsava	CHRIST (Deemed to be University), DRC Post, Hosur Road Bangalore Karnataka 560029	0.00	0.00	346306.00	0.00	344441.00	0.00	1865.00	0.00
26	Website designing	CHRIST (Deemed to be University), DRC Post, Hosur Road Bangalore Karnataka 560029	30062.00	0.00	0.00	0.00	30062.00	0.00	0.00	0.00
27	Website for Wiznet Museum	CHRIST (Deemed to be University), DRC Post, Hosur Road Bangalore Karnataka 560029	1259486.00	0.00	2007346.00	0.00	555721.00	0.00	2711111.00	0.00
28	Zurich University of App Sciences- Int Soc Work	CHRIST (Deemed to be University), DRC Post, Hosur Road Bangalore Karnataka 560029	339015.00	0.00	0.00	0.00	0.00	0.00	339015.00	0.00
Total			7178067.40	0.00	8573457.30	0.00	8861761.17	0.00	6889763.53	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):8779997.77  
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :81763.40

\*\* 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.)
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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.

(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) 8861761.17

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: 6913221.53

(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 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)
SOUTH INDIAN BANK	Christ University Branc, Christ University Campus, Hosur Road, BENGALURU, Karnataka, Bangalore			SIBL0000396	XXXXXXXXXX XXX5003	

(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)
CORPORATION BANK	Popular Complea, Uma Rameshwar Road, Jhamkandi, Karnataka, Bagalkot			CORP0000394	XXXXXXXXXX XX4433	
SOUTH INDIAN BANK	Christ University Campus, Christ University Branch, Hosur Road, bengaluru, Karnataka, Bangalore			SIBL0000396	XXXXXXXXXX XXX9321	

FCRA Annual Returns for the financial year 2018-2019 has been Submitted on 31/12/2019

Page 11 of 12

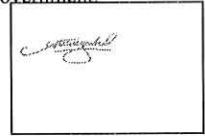
Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
PUNJAB NATIONAL BANK	IN Front of PWD Office, Bhanupratappur, Bastar, Chhattisgarh, Bastar			punb0724800	XXXXXXXXXX XXX3775	

**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



FR ABRAHAM V M  
[Name of the Chief Functionary  
(Secretary)]

(Seal of the Association)



Ministry of Home Affairs



## FORM FC - 4

[See rule 17]

Darpan ID : 4048

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 for the year ending on the 31st March 2019

1. FCRA registration/prior permission number and date : 094421502 dated 18 May 2012

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.) : 71,78,067.40

(b) Income during the year\* :

(i) Interest : 7,15,059.30

(ii) Other Receipts from Project/ Activities :

Sl. No.	Name and Location of the Project/ Activity	Year of Commencement of the Project	Income during the year (Rs.)
Total			-

(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source 75,12,092.00

(ii) from a local source 3,46,306.00

(d) Total Foreign Contribution (a+b+c) (Rs.) 1,57,51,524.70

\* 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 project/activities

(ii) (a) Donor wise detail of foreign contribution received :

Sl. No.	Name of donor(s)	Institutional/ Individual	Details of the donor: official Address, e-mail address, Website address,	Purpose(s) for which received (Social,Cultural,Educational, Economic, Religious)	Specific Activity / Project	Amount (Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Refer Annexure						

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

Sl.No	Purpose	Amount
1	Educational	75,12,092.00
	Total	75,12,092.00

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 the Project/ Activity	Address/Location	Previous Balance		Receipt during the		Utilised		Balance	
			In Cash	In kind	In Cash	In kind	In Cash	In kind	In Cash	In kind
1	All India Conferenc of China Studies -Bamboo-2018-19	CHRIST (Deemed to be University), DRC Post, Hosur Road	-	-	3,38,910.90	-	1,72,302.00	-	1,66,608.90	-
2	Articulating Women: Interrog Inters & Empw Women ThrgH Crit Engmts (Lhu)	CHRIST (Deemed to be University), DRC Post, Hosur Road	-	-	6,03,610.00	-	2,48,306.00	-	3,55,304.00	-
3	Bastar Project - Jan 2017 to March 2018	Bastar Community Development Project (BCDP), C/O St. Thomas School, At-PO : Kapsi (Paralkote)	4,05,091.20	-	-	-	4,05,091.20	-	-	-
4	Cisi - Remuneration For Invigilation - Lavasa	CHRIST (Deemed to be University), DRC Post, Hosur Road	49,154.00	-	-	-	49,154.00	-	-	-
5	Consultancy :server Softwre Design & Develop - Blueclo	CHRIST (Deemed to be University), DRC Post, Hosur Road	-	-	4,51,797.00	-	4,51,797.00	-	-	-
6	Creating An Enabling Environment	CHRIST (Deemed to be University), DRC Post, Hosur Road	3,69,684.00	-	2,68,105.00	-	3,93,044.00	-	2,44,745.00	-
7	Expl Socl Attud & Behv Amg Stud An Urbn Ind Unity - Nevada	CHRIST (Deemed to be University), DRC Post, Hosur Road	1,02,771.00	-	-	-	-	-	1,02,771.00	-
8	Factors Related to Anxiety & Depression - Adolescents In India-Miami	CHRIST (Deemed to be University), DRC Post, Hosur Road	3,000.00	-	-	-	-	-	3,000.00	-
9	Gold Medal - School Of Education	CHRIST (Deemed to be University), DRC Post, Hosur Road	3,17,079.86	-	-	-	25,000.00	-	2,92,079.86	-
10	Harmony 2019 - International Conference	CHRIST (Deemed to be University), DRC Post, Hosur Road	-	-	5,45,493.00	-	5,45,493.00	-	-	-
11	Ima Gold Medal For Excellence In Professional Prog	CHRIST (Deemed to be University), DRC Post, Hosur Road	-	-	3,50,000.00	-	25,000.00	-	3,25,000.00	-
12	Interest & Administration	CHRIST (Deemed to be University), DRC Post, Hosur Road	6,22,246.00	-	7,15,059.30	-	10,50,188.70	-	2,87,116.60	-
13	International Conference (Ic Tee 2016 ) Business	CHRIST (Deemed to be University), DRC Post, Hosur Road	28,078.50	-	-	-	28,078.50	-	-	-
14	International Federation of Catholic Universities	CHRIST (Deemed to be University), DRC Post, Hosur Road	5,96,381.00	-	-	-	-	-	5,96,381.00	-
15	Jugaad Leadership - Zurich University	CHRIST (Deemed to be University), DRC Post, Hosur Road	70,307.00	-	-	-	57,902.00	-	12,405.00	-



16	Kyungpook National University	CHRIST (Deemed to be University), DRC Post, Hosur Road	4,90,319.67	-	-	-	4,90,319.67	-	-	-
17	Miami University - Training Program	CHRIST (Deemed to be University), DRC Post, Hosur Road	3,07,930.95	-	7,48,337.00	-	5,87,001.00	-	4,69,266.95	-
18	National It Industry Promotion Agency (Nipa)	CHRIST (Deemed to be University), DRC Post, Hosur Road	13,78,046.25	-	-	-	11,86,238.00	-	1,91,808.25	-
19	Scholarship - Jay & Judy Carey	CHRIST (Deemed to be University), DRC Post, Hosur Road	-	-	66,470.00	-	-	-	66,470.00	-
20	Service Assisted Integrated Learning - (Kengeri)	CHRIST (Deemed to be University), DRC Post, Hosur Road	2,59,489.00	-	6,82,700.00	-	4,51,876.00	-	4,90,313.00	-
21	Sponsorship Future Mun 2018 - Acca	CHRIST (Deemed to be University), DRC Post, Hosur Road	3,12,423.00	-	-	-	3,12,423.00	-	-	-
22	Students Exchange Programmes	CHRIST (Deemed to be University), DRC Post, Hosur Road	3,000.00	-	14,49,323.10	-	14,52,323.10	-	-	-
23	Ubchea Strategic Planning & Resource Development (Sprd)	CHRIST (Deemed to be University), DRC Post, Hosur Road	2,34,425.17	-	-	-	-	-	2,34,425.17	-
24	Unnathi Project	Unnathi SHA-CFCD Project, Centre for Social Action (CSA), #50, Saniya Manzil, Danammadevi Badavane, Kunchnoor Road, Jamakhandi	77.8	-	-	-	-	-	77.8	-
25	Va Indo-Korean Utsava	CHRIST (Deemed to be University), DRC Post, Hosur Road	-	-	3,46,306.00	-	3,44,441.00	-	1,865.00	-
26	Website Designing	CHRIST (Deemed to be University), DRC Post, Hosur Road	30,062.00	-	-	-	30,062.00	-	-	-
27	Website For Wiznet Musuem	CHRIST (Deemed to be University), DRC Post, Hosur Road	12,59,486.00	-	20,07,346.00	-	5,55,721.00	-	27,11,111.00	-
28	Zurich University Of App Sciences- Int Soc Work	CHRIST (Deemed to be University), DRC Post, Hosur Road	3,39,015.00	-	-	-	-	-	3,39,015.00	-
Total			71,78,067.40	-	85,73,457.30	-	88,61,761.17	-	68,89,763.53	-



(b) Details of utilisation of foreign

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.)	87,79,997.77
(ii) Total Administrative Expenses as provided in rule 5,of the Foreign Contribution (Regulation) Rules 2011 (Rs.) :	81,763.40

\*\* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in 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.)
(1)	(2)	(3)	(4)	(5)
Total				-

(d) FC transferred to other Associations (Rs.)

Sl. No.	Name of association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
Total				-

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

4. Details of unutilised foreign Contribution :

(i) Total FC Invested in Term deposits ( Rs. ) :

Sl.No.	Details	Total (in Rs.)
(1)	(2)	(3)

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

(a) Cash in hand :

(b) in FC designated bank account :

-  
69,13,221.53

(c) in Utilisation bank account (s) :

5 Details of foreigners as Key functionary/working/associated :

-  
NIL

## 6. Details of Land and Building remained unutilised for more than two years :

Sl. No.	Location of Land and Building	Year of acquisition	Purpose of acquisition	Reason for unutilisation
Not Applicable				

## 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 PIN code)	Phone number	Email	IFSC Code	Account No	Date of opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
The South Indian Bank Ltd	Christ University Branch, Bangalore - 560029	8025536679	br0396@sib.co.in	SIBL0000396	0396053000015003	13 October 2008

## (b) Details of all utilisation bank accounts for utilisation of Foreign Contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address (with PIN code)	Phone number	Email	IFSC Code	Account No	Date of opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
The South Indian Bank Ltd	Christ University Branch, Bangalore - 560029	8025536679	br0396@sib.co.in	SIBL0000396	0396053000049321	31 October 2014
Corporation Bank	Uma Rameshwar Road, Jhamkhandi - 587301	8353220264	webcentre@corpbank.co.in	CORP0000394	7017024433	31 December 2014
Punjab National Bank	In front of PWD Office, Bhanupratappur, Chattisgarh - 494669	8889141005	care@pnb.co.in	PUNB0724800	7248000100043755	14 January 2016



Christ University Trust, Bangalore  
Annexure to Form FC - 4 for the year ending 31st March 2019

Donor wise detail of foreign contribution received :

Sl. No.	Name of donor(s)	Institutional/ Individual	Details of the donor: official Address, e-mail address, Website address,	Purpose(s) for which received (Social,Cultural,Educational, Economic, Religious)	Specific Activity / Project	Amount (Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	BlueCloud Inc	Institutional	401,Digital-ro 285,Gurogu,Seoul,Republic of Korea, Republic of Korea, ,	Educational	Training Programme server software design & development	4,51,797.00
2	Prof John C Carey,Amherst University Of Massachusetts	Institutional	Ronald H. Fredrickson Center For School Counseling Outcome Research,College Of Education,Furcolo Hall,Amherst, Ma 01003-4150, Amherst, ,	Educational	Donation for scholarship fund	66,470.00
3	International conference	Institutional	AFPICL,10 Palace Des Archives Lyon,France, France, ,	Educational	Conference 2019	12,859.00
4	Katie Farmer Maree - Royal Melbourne Institute of Technology	Institutional	124 La Trobe St, Melbourne VIC 3000, Australia, Australia, ,	Educational	Cross cultural teaching exchange program	59,410.00
5	Charlotte Sandford Jackson - Royal Melbourne Institute of Technology	Institutional	124 La Trobe St, Melbourne VIC 3000, Australia, Australia, ,	Educational	Cross cultural teaching exchange program	59,174.00
6	Nadine Jaffe - Royal Melbourne Institute of Technology	Institutional	124 La Trobe St, Melbourne VIC 3000, Australia, Australia, ,	Educational	Cross cultural teaching exchange program	60,000.00
7	Andrew Jones - Royal Melbourne Institute of Technology	Institutional	124 La Trobe St, Melbourne VIC 3000, Australia, Australia, ,	Educational	Cross cultural teaching exchange program	60,000.00
8	Chloe Gerin - Royal Melbourne Institute of Technology	Institutional	124 La Trobe St, Melbourne VIC 3000, Australia, Australia, ,	Educational	Cross cultural teaching exchange program	59,174.00
9	Krystal Louise Allison - Royal Melbourne Institute of Technology	Institutional	124 La Trobe St, Melbourne VIC 3000, Australia, Australia, ,	Educational	Cross cultural teaching exchange program	59,174.00
10	Meghan Kostas - Royal Melbourne Institute of Technology	Institutional	124 La Trobe St, Melbourne VIC 3000, Australia, Australia, ,	Educational	Cross cultural teaching exchange program	59,174.00
11	Alana Duffy - Royal Melbourne Institute of Technology	Institutional	124 La Trobe St, Melbourne VIC 3000, Australia, Australia, ,	Educational	Cross cultural teaching exchange program	59,174.00
12	Ellen Maxwell - Royal Melbourne Institute of Technology	Institutional	124 La Trobe St, Melbourne VIC 3000, Australia, Australia, ,	Educational	Cross cultural teaching exchange program	59,174.00
13	Tenille Stute - Royal Melbourne Institute of Technology	Institutional	124 La Trobe St, Melbourne VIC 3000, Australia, Australia, ,	Educational	Cross cultural teaching exchange program	59,175.34
14	Sophie Wallace - Royal Melbourne Institute of Technology	Institutional	124 La Trobe St, Melbourne VIC 3000, Australia, Australia, ,	Educational	Cross cultural teaching exchange program	60,000.00



Christ University Trust, Bangalore  
Annexure to Form FC - 4 for the year ending 31st March 2019

Donor wise detail of foreign contribution received :

Sl. No.	Name of donor(s)	Institutional/ Individual	Details of the donor: official Address, e-mail address, Website address,	Purpose(s) for which received (Social,Cultural,Educational, Economic, Religious)	Specific Activity / Project	Amount (Rs.)
15	Larissa S Cook - Royal Melbourne Institute of Technology	Institutional	124 La Trobe St, Melbourne VIC 3000, Australia, Australia, ,	Educational	Cross cultural teaching exchange program	59,174.00
16	Michael Tindale - Royal Melbourne Institute of Technology	Institutional	124 La Trobe St, Melbourne VIC 3000, Australia, Australia, ,	Educational	Cross cultural teaching exchange program	59,189.76
17	Sara Selva- Royal Melbourne Institute of Technology	Institutional	124 La Trobe St, Melbourne VIC 3000, Australia, Australia, ,	Educational	Cross cultural teaching exchange program	59,174.00
18	Antoinette Chalhoub - Royal Melbourne Institute of Technology	Institutional	124 La Trobe St, Melbourne VIC 3000, Australia, Australia, ,	Educational	Cross cultural teaching exchange program	59,174.00
19	Benjamin Arnold - Royal Melbourne Institute of Technology	Institutional	124 La Trobe St, Melbourne VIC 3000, Australia, Australia, ,	Educational	Cross cultural teaching exchange program	59,174.00
20	Holly Cowper-Hill - Royal Melbourne Institute of Technology	Institutional	124 La Trobe St, Melbourne VIC 3000, Australia, Australia, ,	Educational	Cross cultural teaching exchange program	59,174.00
21	Teaghan Watt - Royal Melbourne Institute of Technology	Institutional	124 La Trobe St, Melbourne VIC 3000, Australia, Australia, ,	Educational	Cross cultural teaching exchange program	59,174.00
22	Tess Mimmo - Royal Melbourne Institute of Technology	Institutional	124 La Trobe St, Melbourne VIC 3000, Australia, Australia, ,	Educational	Cross cultural teaching exchange program	59,528.00
23	Isabelle Grossmith - Royal Melbourne Institute of Technology	Institutional	124 La Trobe St, Melbourne VIC 3000, Australia, Australia, ,	Educational	Cross cultural teaching exchange program	59,174.00
24	James D P Dunn - Royal Melbourne Institute of Technology	Institutional	124 La Trobe St, Melbourne VIC 3000, Australia, Australia, ,	Educational	Cross cultural teaching exchange program	84,174.00
25	Tessa Devlin - Royal Melbourne Institute of Technology	Institutional	124 La Trobe St, Melbourne VIC 3000, Australia, Australia, ,	Educational	Cross cultural teaching exchange program	59,174.00
26	Liverpool Hope University College	Institutional	Taggart Ave, Liverpool L16 9JD, UK, UK, ,	Educational	Articulating women	6,03,610.00
27	International conference	Institutional	AFPICL,10 Palace Des Archives Lyon,France, France, ,	Educational	Harmony Conference 2019	12,106.00
28	Miami University Attn:Linda ManleyGrants & Contracts	Institutional	Linda ManleyGrants & Contracts 7 Roudebush Hall Oxford,OH 45056, OH, ,	Educational	Model for cultrly competent	4,23,816.00
29	WIZnet Co.,Ltd	Institutional	5FHumax Village,216 Hwangsaeu-ro,Bundang-gu,Seongnam-si,Gyeonggi-do,13595 Korea, Korea, ,	Educational	WIZnet museum website	20,07,346.00
30	International conference	Institutional	Zaar,Christina,Vintertullstorget 16 LGH 1401116 43 Stockholm - Sweden., Sweden, ,	Educational	Harmony Conference 2019	12,114.00



Christ University Trust, Bangalore  
Annexure to Form FC - 4 for the year ending 31st March 2019

Donor wise detail of foreign contribution received :

Sl. No.	Name of donor(s)	Institutional/ Individual	Details of the donor: official Address, e-mail address, Website address,	Purpose(s) for which received (Social,Cultural,Educational, Economic, Religious)	Specific Activity / Project	Amount (Rs.)
31	International conference - Maria Lindqvist	Institutional	Miltons Vag 8 61633 ABY Sundbyberg Sweden, Sweden, ,	Educational	Harmony Conference 2019	12,114.00
32	United Board for Christian Higher Education In Asia	Institutional	1/F Chung Chi College Administration Building - The chinese University of Hang Kong/Shatin, Hang Kong, ,	Educational	Conference - E-SAIL	6,82,700.00
33	United Board for Christian Higher Education In Asia	Institutional	1/F Chung Chi College Administration Building - The chinese University of Hang Kong/Shatin, Hang Kong, ,	Educational	All India conference of China studies	3,38,910.90
34	Institute of Management Accountants	Institutional	10 Paragon Drive,Suite 1 Montvale,New Jersey 07645-1760 USA, USA, ,	Educational	Gold medal for best student in B.Ed	3,50,000.00
35	Consulate General of South Korea	Institutional	5th floor,Bannari Amman Towers,no.29,dr.Radha Krishnan Road,Mylapore,Chennai., India, ,	Educational	VA Indo-Korea	3,46,306.00
36	NL62INGb0001805044 - HR A L H M	Institutional	HR A L H M Van Wieringen Vogelenzang 6- 5/NL/3911AR Rhenen (Netherland), Netherland, ,	Educational	Harmony Conference 2019	30,648.00
37	Midori Horiuchi	Institutional	558-5,Otogi - Cho,Tenri - City,Nara Japan, Japan, ,	Educational	Harmony Conference 2019	31,203.00
38	International conference Ms.Barbara A Amodio	Institutional	,50 Aiken St Apt 362],Norwalk CT 06851 - 2029 USA, USA, ,	Educational	Harmony Conference 2019	37,175.00
39	International conference Siegemund Axel	Institutional	Papental 25/DE/38855 Wernigerode -Germany, Germany, ,	Educational	Harmony Conference 2019	12,657.00
40	International conference - Goyvaerts Sam Sint	Institutional	uidersteenweg 231/Belgium, Belgium, ,	Educational	Harmony Conference 2019	12,722.00
41	Miami University Grants & Contracts	Institutional	7 Roudebush Hall Oxford,OH 45056, U.S.A., USA, ,	Educational	Training model for culturally competent & evidence based	3,24,521.00
42	International conference - Robert Reid	Institutional	6 Bayview Place,Monifieth,Dundee,DD5 4TN,GB - Scotland, Scotland, ,	Educational	Harmony Conference 2019	12,928.00
43	Missionswissenschaftliches Institute Missio	Institutional	e.V. Postfach 10 12 48 - 52012 AACHEN - Deutschland Germany, Germany, ,	Educational	Harmony Conference 2019	3,46,755.00
44	Sander Jasmin Isbella	Institutional	Royal Melbourne Institute of Technology : 124 La Trobe St, Melbourne VIC 3000, Australia, ,	Educational	Cross cultural teaching exchange program	59,410.00
45	Adrew Josepin Haddick	Institutional	Royal Melbourne Institute of Technology : 124 La Trobe St, Melbourne VIC 3000, Australia, ,	Educational	Cross cultural teaching exchange program	60,000.00
46	UBCHEA	Institutional	1/F Chung Chi College Administration Building - The chinese University of Hang Kong/Shatin, Hong Kong, ,	Educational	CEEISR 2018-19	2,68,105.00

Christ University Trust, Bangalore  
Annexure to Form FC - 4 for the year ending 31st March 2019

Donor wise detail of foreign contribution received :

Sl. No.	Name of donor(s)	Institutional/ Individual	Details of the donor: official Address, e-mail address, Website address,	Purpose(s) for which received (Social,Cultural,Educational, Economic, Religious)	Specific Activity / Project	Amount (Rs.)
47	Antoon Geels Lund University	Institutional	International Conference - Box 188, 221 00 Lund University, Sweden, ,	Educational	Harmony Conference 2019	12,212.00
					Total	78,58,398.00



Certificate to be given by Chartered Accountant

I/We have audited the account of **Christ University Trust, Dharmaram College P.O Hosur Road, Bengaluru - 560029**, Trust Registration No SHV-4-00-308-2007-08 registered in the state of KARNATAKA for the financial year ending the 31st March 2019 and examined all relevant books and vouchers and certify that according to the audited account:

- (i) the brought forward foreign contribution at the beginning of the financial year was; Rs. 71,78,067.40  
(ii) foreign contribution of / worth was received by the Association during the financial year 31st March 2019; Rs. 78,58,398.00  
(iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth was received by the Association during the financial year 2018 - 19; Rs. 7,15,059.30  
(iv) the balance of unutilised foreign contribution with the Association at the end of the financial year 31st March 2019; Rs. 68,89,763.53  
(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 balance as shown in Sl. no.(iv) above amounting to Rs. 68,89,7630.33 being the unutilised Foreign Contribution as at 31st March 2019, is in the form of Bank balance: 69,13,221.53/- (which includes Flexi deposits of Rs.32,78,000), Tax deducted at Source receivable balance of Rs.41,342/- and Provisions of Rs 64,800/- outstanding at the end of the Financial year.  
(vii) Subject to the above, the information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.  
(viii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010 (42 of 2010)

For MARK D'SOUZA & CO.  
Chartered Accountants  
Firm Reg. No. 0020145

MARK D'SOUZA  
Proprietor  
M.No : 027542  
UDIN : 19027542AAAACZ6045



Place : Bangalore  
Date : 22 September 2019

304, Brigade Gardens,  
Church Street,  
Bangalore - 560001.

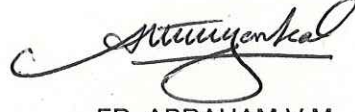
## Declaration

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 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 association was granted registration/prior permission by the Central Government

Place : Bangalore  
Date : 22 September 2019

*Secretary*  
*CHRIST Trust*  
*Bengaluru - 560 029*



FR. ABRAHAM V.M.  
SECRETARY



Signature of the Chief Functionary  
[Name of the Chief Functionary  
(Chairperson/President/Secretary/CEO/MD)  
in block Letters]  
(Seal of the Association)





INDEPENDENT AUDITOR'S REPORT  
TO THE BOARD OF TRUSTEES OF CHRIST TRUST

**Report on the Financial Statements**

**Opinion**

We have audited the accompanying Financial Statements of **Foreign Contribution Account** (the Entity) a unit of **Christ Trust** which comprise the Balance Sheet as at March 31, 2019, the Income and Expenditure Account, the Receipts and Payments Account for the year then ended, and notes to the Financial Statements, including a summary of significant accounting policies.

In our opinion, the accompanying Financial Statements give a true and fair view prepared in accordance with the accounting principles generally accepted in India including the prescribed accounting standards issued by Institute of Chartered Accountants of India (ICAI) to the extent applicable:

- a) In the case of Balance Sheet of the state of affairs of the Entity as at March 31, 2019 ,
- b) In case of the Income and Expenditure account, of the Excess of Expenditure over Income for the year ended on that date; and
- c) In case of the Receipts and Payments account of the Receipts and Payments for the year ended on that date.

**Basis for our opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI, as were applicable. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Entity in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India and we have fulfilled our ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

**Responsibilities of the Management and those charged with Governance for the Financial Statements**

The Entity's Management is responsible for the preparation and fair presentation of the Financial Statements in accordance with the aforesaid accounting standards, and for such internal control as management determines is necessary to enable the preparation of Financial Statements that are free from material misstatement, whether due to fraud or error.

In preparing the Financial Statements, management is responsible for assessing the Entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Entity or to cease operations, or has no realistic alternative but to do so.

The Management and /or others who are charged with governance, are responsible for overseeing the Entity's financial reporting process.



contd...2





**Auditor's Responsibilities for the Audit of the Financial Statements**

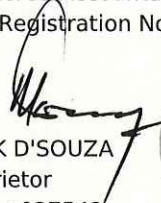
Our objectives are to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SA's will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Financial Statements.

**Further we report that,**

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion, proper books of account as required by law have been kept by the entity so far as it appears from our examination of those books of account;
- c) the Balance Sheet , Income and Expenditure Account and the Receipts and Payments Account dealt with by this report are in agreement with the books of account of the Entity.



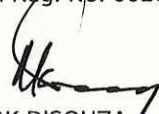

Place : Bangalore  
Date : 22 September 2019

For MARK D'SOUZA & CO.  
Chartered Accountants  
Firm Registration No.002014S

  
MARK D'SOUZA  
Proprietor  
M.No : 027542  
UDIN : 19027542AAAACZ6045



**CHRIST TRUST  
FOREIGN CONTRIBUTION ACCOUNT  
BALANCE SHEET AS AT 31ST MARCH 2019**

PARTICULARS	SCH	AS AT 31 MARCH 2019	AS AT 31 MARCH 2018
<b>SOURCES OF FUNDS</b>			
Capital Fund	<b>1</b>	3,73,769.00	4,38,724.00
Restricted Funds	<b>2</b>	68,89,763.53	71,78,067.40
Current Liabilities	<b>3</b>	64,800.00	6,61,278.00
<b>Total</b>		<b>73,28,332.53</b>	<b>82,78,069.40</b>
<b>APPLICATION OF FUNDS</b>			
Fixed Assets	<b>4</b>	3,73,769.00	4,38,724.00
Current Assets	<b>5</b>	69,54,563.53	78,39,345.40
<b>Total</b>		<b>73,28,332.53</b>	<b>82,78,069.40</b>
<b>Significant Accounting Policies and Notes on accounts</b>		<b>10</b>	
The schedules referred to above and notes to accounts form an integral part of the Financial Statements			As per our report of even date
<p>             Fr. Abraham V.M.            Secretary            Place : Bangalore            Date : 22 September 2019         </p>		<p>             Fr. Jobi Xavier            Finance Officer         </p> <p style="text-align: center;"> <i>Finance Officer</i>  <b>CHRIST Trust</b>  <i>Bengaluru - 560 029</i> </p>	
		<p>           For MARK D'SOUZA &amp; CO.            Chartered Accountants            Firm Reg. No. 002014S              MARK D'SOUZA            Proprietor            M.No : 027542            UDIN : 19027542AAAACZ6045         </p> 	

*Secretary*  
**CHRIST Trust**  
*Bengaluru - 560 029*

**CHRIST TRUST**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019**

PARTICULARS	SCH	YEAR ENDED 31 MARCH 2019	YEAR ENDED 31 MARCH 2018
<b>INCOME</b>			
Grants / Subsidies Received	6	78,11,572.47	1,78,35,622.25
Income From Investments	7	10,50,188.70	7,32,005.65
<b>Total</b>		<b>88,61,761.17</b>	<b>1,85,67,627.90</b>
<b>EXPENDITURE</b>			
Grants / Subsidies Disbursed	8	87,79,997.77	1,84,62,157.77
Administrative Expenses	9	81,763.40	1,05,470.13
Depreciation		64,955.00	76,498.00
<b>Total</b>		<b>89,26,716.17</b>	<b>1,86,44,125.90</b>
<b>SURPLUS / (DEFICIT)</b>		<b>(64,955.00)</b>	<b>(76,498.00)</b>

**Significant Accounting Policies and Notes on accounts**


10

The schedules referred to above and notes to accounts form an integral part of the Financial Statements

As per our report of even date

  
 Fr. Abraham V.M.  
 Secretary  
 Place : Bangalore  
 Date : 22 September 2019

  
 Fr. Jobi Xavier  
 Finance Officer  
*Finance Officer*  
*CHRIST Trust*  
*Bengaluru - 560 029*

For MARK D'SOUZA & CO.  
 Chartered Accountants  
 Firm Reg. No. 0020145  
  
 MARK D'SOUZA  
 Proprietor  
 M.No : 027542  
 UDIN : 19027542AAAACZ6045

*Secretary*  
*CHRIST Trust*  
*Bengaluru - 560 029*



**CHRIST TRUST**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019**

PARTICULARS	YEAR ENDED 31ST MARCH 2019	YEAR ENDED 31ST MARCH 2018
	Rs Ps	Rs Ps
<b>RECEIPTS</b>		
<b>To OPENING BALANCES</b>		
<b>Bank Balances</b>	<b>78,14,598.40</b>	<b>76,64,217.90</b>
	<b>78,14,598.40</b>	<b>76,64,217.90</b>
<b>To Restricted Funds</b>		
<b>Foreign Contribution Projects</b>		
All India Conferenc of China Studies -Bamboo- 2018-19	3,38,910.90	-
Articulating Women: Interrog Inters & Empw Women ThrgH Crit Engmts (Lhu)	6,03,610.00	-
Bastar Project - Jan 2017 to March 2018	-	27,92,472.20
Cisi - Remuneration For Invigilation - Lavasa	-	1,02,267.00
Consulate General Of Israel-Travel Cost Seminar	-	2,36,810.00
Consultancy :server Softwre Design & Devlop - Blueclo	4,51,797.00	-
Creating An Enabling Environment	2,68,105.00	4,62,267.00
Expl Socl Attud & Behv Amg Stud An Urbn Ind Unity - Nevada	-	1,28,954.00
Gold Medal - School Of Education	-	3,17,079.86
Harmony 2019 - International Conference	5,45,493.00	-
Ima Gold Medal For Excellence In Professional Prog	3,50,000.00	-
Interest & Administration	7,15,059.30	5,81,699.03
International Federation of Catholic Universities	-	7,36,432.00
Jugaad Leadership - Zurich University	-	1,35,728.00
Miami University - Training Program	7,48,337.00	14,51,420.00
National It Industry Promotion Agency (Nipa)	-	16,74,660.25
Scholarship - Jay & Judy Carey	66,470.00	59,630.29
Service Assisted Integrated Learning - (Kengeri)	6,82,700.00	6,34,500.00
Sponsorship Future Mun 2018 - Acca	-	3,12,423.00
Students Exchange Progammes	14,49,323.10	1,01,031.00
Teaching About China In India-Ubchea	-	12,17,599.00
University Study Abroad Consortium	-	29,83,843.00
Unnathi Project	-	16,20,443.80
Va Indo-Korean Utsava	3,46,306.00	-
Website Designing	-	30,062.00
Website For Wiznet Musuem	20,07,346.00	12,59,486.00
Wiznet International lot Contest - Prize Money	-	7,03,836.00
Zurich University Of App Sciences- Int Soc Work	-	4,49,735.00
	<b>85,73,457.30</b>	<b>1,79,92,378.43</b>



**CHRIST TRUST**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS**

**SCHEDULE 1 - CAPITAL FUND**

<b>PARTICULARS</b>	<b>AS AT</b>	<b>AS AT</b>
	<b>31ST MARCH 2019</b>	<b>31ST MARCH 2018</b>
	<b>Rs Ps</b>	<b>Rs Ps</b>
As per last Balance Sheet	4,38,724.00	3,82,222.00
Less: Deficit during the year	(64,955.00)	(76,498.00)
Add: Capitalisation of Assets purchased out of Project Grants	-	1,33,000.00
<b>Grand Total</b>	<b>3,73,769.00</b>	<b>4,38,724.00</b>





**CHRIST TRUST**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS**

**SCHEDULE 2 - RESTRICTED FUNDS**

PARTICULARS	AS AT	RECEIPTS	TOTAL	PAYMENTS	AS AT
	01ST APRIL				31ST MARCH
	2018				2019
	Rs Ps	Rs Ps	Rs Ps	Rs Ps	Rs Ps
<b>Foreign Contribution Projects</b>					
All India Conferenc of China Studies -Bamboo-2018-19	-	3,38,910.90	3,38,910.90	1,72,302.00	1,66,608.90
Articulating Women: Interrog Inters & Empw Women ThrgH Crit Engmts (Lhu)	-	6,03,610.00	6,03,610.00	2,48,306.00	3,55,304.00
Bastar Project - Jan 2017 to March 2018	4,05,091.20	-	4,05,091.20	4,05,091.20	-
Cisi - Remuneration For Invigilation - Lavasa	49,154.00	-	49,154.00	49,154.00	-
Consultancy :server Softwre Design & Develop - Blueclo	-	4,51,797.00	4,51,797.00	4,51,797.00	-
Creating An Enabling Environment	3,69,684.00	2,68,105.00	6,37,789.00	3,93,044.00	2,44,745.00
Expl Soci Attud & Behv Amg Stud An Urbn Ind Unity - Nevada	1,02,771.00	-	1,02,771.00	-	1,02,771.00
Factors Related to Anxiety & Depression - Adolescents In India-Miami	3,000.00	-	3,000.00	-	3,000.00
Gold Medal - School Of Education	3,17,079.86	-	3,17,079.86	25,000.00	2,92,079.86
Harmony 2019 - International Conference	-	5,45,493.00	5,45,493.00	5,45,493.00	-
Ima Gold Medal For Excellence In Professional Prog	-	3,50,000.00	3,50,000.00	25,000.00	3,25,000.00
Interest & Administration	6,22,246.00	7,15,059.30	13,37,305.30	10,50,188.70	2,87,116.60
International Conference - (Ic Tee 2016 ) Business	28,078.50	-	28,078.50	28,078.50	-
International Federation of Catholic Universities	5,96,381.00	-	5,96,381.00	-	5,96,381.00
Jugaad Leadership - Zurich University	70,307.00	-	70,307.00	57,902.00	12,405.00
Kyungpook National University	4,90,319.67	-	4,90,319.67	4,90,319.67	-
Miami University - Training Program	3,07,930.95	7,48,337.00	10,56,267.95	5,87,001.00	4,69,266.95
National It Industry Promotion Agency (Nipa)	13,78,046.25	-	13,78,046.25	11,86,238.00	1,91,808.25
Scholarship - Jay & Judy Carey	-	66,470.00	66,470.00	-	66,470.00
Service Assisted Integrated Learning - (Kengeri)	2,59,489.00	6,82,700.00	9,42,189.00	4,51,876.00	4,90,313.00
Sponsorship Future Mun 2018 - Acca	3,12,423.00	-	3,12,423.00	3,12,423.00	-
Students Exchange Progarmmes	3,000.00	14,49,323.10	14,52,323.10	14,52,323.10	-
Ubchea Strategic Planning & Resource Development (Sprd)	2,34,425.17	-	2,34,425.17	-	2,34,425.17
Unnathi Project	77.80	-	77.80	-	77.80
Va Indo-Korean Utsava	-	3,46,306.00	3,46,306.00	3,44,441.00	1,865.00
Website Designing	30,062.00	-	30,062.00	30,062.00	-
Website For Wiznet Musuem	12,59,486.00	20,07,346.00	32,66,832.00	5,55,721.00	27,11,111.00
Zurich University Of App Sciences- Int Soc Work	3,39,015.00	-	3,39,015.00	-	3,39,015.00
	<b>71,78,067.40</b>	<b>85,73,457.30</b>	<b>1,57,51,524.70</b>	<b>88,61,761.17</b>	<b>68,89,763.53</b>
<b>Grand Total</b>	<b>71,78,067.40</b>	<b>85,73,457.30</b>	<b>1,57,51,524.70</b>	<b>88,61,761.17</b>	<b>68,89,763.53</b>



**CHRIST TRUST**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS**

**SCHEDULE 3 - CURRENT LIABILITIES**

PARTICULARS	AS AT 01ST APRIL 2018	CREDIT	TOTAL	DEBIT	AS AT 31ST MARCH 2019
	Rs Ps	Rs Ps	Rs Ps	Rs Ps	Rs Ps
<b>Sundry Creditors</b>					
Sundry Creditors	25,870.00	58,23,198.27	58,49,068.27	57,84,268.27	64,800.00
	<b>25,870.00</b>	<b>58,23,198.27</b>	<b>58,49,068.27</b>	<b>57,84,268.27</b>	<b>64,800.00</b>
<b>Statutory Liabilities</b>					
Gst Payable	-	5,14,391.80	5,14,391.80	5,14,391.80	-
Tax Deducted At Source Payable	5,73,848.00	2,01,047.00	7,74,895.00	7,74,895.00	-
	<b>5,73,848.00</b>	<b>7,15,438.80</b>	<b>12,89,286.80</b>	<b>12,89,286.80</b>	<b>-</b>
<b>Other Current Liabilities</b>					
Provisions	61,560.00	5,700.00	67,260.00	67,260.00	-
	<b>61,560.00</b>	<b>5,700.00</b>	<b>67,260.00</b>	<b>67,260.00</b>	<b>-</b>
<b>Grand Total</b>	<b>6,61,278.00</b>	<b>65,44,337.07</b>	<b>72,05,615.07</b>	<b>71,40,815.07</b>	<b>64,800.00</b>





**CHRIST TRUST**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS**

**SCHEDULE 4 - FIXED ASSETS**

PARTICULARS	RATE OF DEPN	GROSS BLOCK					DEPRECIATION BLOCK			NET BLOCK	
		COST AS AT 01 APRIL 2018 Rs.	ADDITIONS DURING THE YEAR		DEDUCTIONS DURING THE YEAR Rs.	COST AS AT 31 MARCH 2019 Rs.	UPTO 01 APRIL 2018 Rs.	FOR THE YEAR Rs.	TOTAL Rs.	AS AT 31 MARCH 2019 Rs.	AS AT 31 MARCH 2018 Rs.
			BEFORE 30-09-2018 Rs.	AFTER 30-09-2018 Rs.							
<b>Computers/peripherals</b>											
Computer & Printers - Unnathi Project	40 %	39,934.00	-	-	-	39,934.00	38,759.00	470.00	39,229.00	705.00	1,175.00
		<b>39,934.00</b>	-	-	-	<b>39,934.00</b>	<b>38,759.00</b>	<b>470.00</b>	<b>39,229.00</b>	<b>705.00</b>	<b>1,175.00</b>
<b>Furniture &amp; Fixtures</b>											
Furniture - Bastar	10 %	28,325.00	-	-	-	28,325.00	5,382.00	2,294.00	7,676.00	20,649.00	22,943.00
		<b>28,325.00</b>	-	-	-	<b>28,325.00</b>	<b>5,382.00</b>	<b>2,294.00</b>	<b>7,676.00</b>	<b>20,649.00</b>	<b>22,943.00</b>
<b>Plant &amp; Equipments</b>											
Equipment - Bastar Project	15 %	23,803.00	-	-	-	23,803.00	7,309.00	2,474.00	9,783.00	14,020.00	16,494.00
Equipments - Unnathi Projects	15 %	65,742.00	-	-	-	65,742.00	21,806.00	6,590.00	28,396.00	37,346.00	43,936.00
		<b>89,545.00</b>	-	-	-	<b>89,545.00</b>	<b>29,115.00</b>	<b>9,064.00</b>	<b>38,179.00</b>	<b>51,366.00</b>	<b>60,430.00</b>
<b>Vehicles</b>											
Two Wheeler - Bastar Project	15 %	3,24,640.00	-	-	-	3,24,640.00	73,130.00	37,727.00	1,10,857.00	2,13,783.00	2,51,510.00
Two Wheeler - Unnathi Project	15 %	1,73,586.00	-	-	-	1,73,586.00	70,920.00	15,400.00	86,320.00	87,266.00	1,02,666.00
		<b>4,98,226.00</b>	-	-	-	<b>4,98,226.00</b>	<b>1,44,050.00</b>	<b>53,127.00</b>	<b>1,97,177.00</b>	<b>3,01,049.00</b>	<b>3,54,176.00</b>
<b>Grand Total</b>		<b>6,56,030.00</b>	-	-	-	<b>6,56,030.00</b>	<b>2,17,306.00</b>	<b>64,955.00</b>	<b>2,82,261.00</b>	<b>3,73,769.00</b>	<b>4,38,724.00</b>



**CHRIST TRUST**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS**

**SCHEDULE 5 - CURRENT ASSETS**

PARTICULARS	AS AT 01ST APRIL 2018	DEBIT	TOTAL	CREDIT	AS AT 31ST MARCH 2019
	Rs Ps	Rs Ps	Rs Ps	Rs Ps	Rs Ps
<b>Bank Balances</b>					
Corporation Bank S.B. A/c No. 039400101024433 (Jhamkandi)	1,00,057.00	1,843.00	1,01,900.00	1,01,900.00	-
Flexi Deposits A/c No.15003	32,78,000.00	-	32,78,000.00	-	32,78,000.00
Pnb A/c No.7248000100043775 (Chhattisgarh) Sub	73,812.90	4,51,451.00	5,25,263.90	5,25,263.90	-
S.I.B. A/c No. 49321 (Cu Sub)	7,485.00	-	7,485.00	7,485.00	-
Sib A/c No. 396.53.15003	43,55,243.50	88,82,181.97	1,32,37,425.47	96,02,203.94	36,35,221.53
	<b>78,14,598.40</b>	<b>93,35,475.97</b>	<b>1,71,50,074.37</b>	<b>1,02,36,852.84</b>	<b>69,13,221.53</b>
<b>Loans &amp; Advances</b>					
Project Advances	-	6,25,228.50	6,25,228.50	6,25,228.50	-
	-	<b>6,25,228.50</b>	<b>6,25,228.50</b>	<b>6,25,228.50</b>	-
<b>Other Current Assets</b>					
Tax Deducted At Source Receivable	24,747.00	57,937.00	82,684.00	41,342.00	41,342.00
	<b>24,747.00</b>	<b>57,937.00</b>	<b>82,684.00</b>	<b>41,342.00</b>	<b>41,342.00</b>
<b>Grand Total</b>	<b>78,39,345.40</b>	<b>1,00,18,641.47</b>	<b>1,78,57,986.87</b>	<b>1,09,03,423.34</b>	<b>69,54,563.53</b>





**CHRIST TRUST**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS**

**SCHEDULE 6 - GRANTS / SUBSIDIES RECEIVED**

PARTICULARS	AS AT 01ST APRIL 2018	RECEIPTS	TOTAL	PAYMENTS	AS AT 31ST MARCH 2019
	Rs Ps	Rs Ps	Rs Ps	Rs Ps	Rs Ps
Foreign Contribution Grants (To The Extent Utilised)	-	78,11,572.47	78,11,572.47	-	78,11,572.47
<b>Grand Total</b>	-	<b>78,11,572.47</b>	<b>78,11,572.47</b>	-	<b>78,11,572.47</b>

**SCHEDULE 7 - INCOME FROM INVESTMENTS**

PARTICULARS	YEAR ENDED 31 MARCH 2019	YEAR ENDED 31 MARCH 2018
	Rs Ps	Rs Ps
Foreign Contribution Interest (To The Extent Utilised)	10,50,188.70	7,32,005.65
<b>Grand Total</b>	<b>10,50,188.70</b>	<b>7,32,005.65</b>

**SCHEDULE 8 - GRANTS / SUBSIDIES DISBURSED**

PARTICULARS	YEAR ENDED 31 MARCH 2019	YEAR ENDED 31 MARCH 2018
	Rs Ps	Rs Ps
Foreign Contribution Grants Utilised	87,79,997.77	1,84,62,157.77
<b>Grand Total</b>	<b>87,79,997.77</b>	<b>1,84,62,157.77</b>

**SCHEDULE 9 - ADMINISTRATIVE EXPENSES**

PARTICULARS	YEAR ENDED 31 MARCH 2019	YEAR ENDED 31 MARCH 2018
	Rs Ps	Rs Ps
Audit Fees	80,240.00	77,520.00
Bank Charges	1,523.40	5,548.71
Rates/ Taxes/ Insurance	-	22,401.42
<b>Grand Total</b>	<b>81,763.40</b>	<b>1,05,470.13</b>



**CHRIST TRUST**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR**  
**ENDED 31ST MARCH 2019**

**SCHEDULES 10 - SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS**

**Organisation Overview:**

Foreign Contribution Account, is a unit of Christ Trust registered as a Trust vide the Deed of Trust dated, 17 July 2007 vide No: SHV-4-00-308-2007-08, under section 12A of the Income tax Act, 1961 vide No DIT(E)BLR/12A/C701/AAATC9128M/ITO(E)-I/VOL dated 22 May 2009, under section 10(23C) of the Income tax Act, 1961 vide No F.No.CC-I/Tech.-I/10(23C)/121/23/08-09 dated 26 February 2010 and under the Foreign Contribution (Regulation) Act 1976 (now 2010) vide No 094421502 dated 18 May 2012. The trust was formed in the year 2014 to carry out the Educational activities in terms of the objectives for which the Trust was established and it offers Technical Education in Post-Graduation Management studies. The Trust was formed to vest the properties and management of the affairs of Christ University, which is conferred the status of "Deemed-to-be university" under Section 3 of the UGC Act, 1956. Trust's activities include promotion of education, literature, science technology, and art, and for spreading of knowledge relating to commerce, industry and any useful knowledge and also to promote higher education and research in any subject and for other allied objectives. .

**A. SIGNIFICANT ACCOUNTING POLICIES:**

**1. Method of Accounting :**

The financial statements have been prepared under the Historical cost convention, on going concern basis. All items of Income & Expenditure have been accounted for on accrual basis.

**2. Accounting for Grants :**

- a. Foreign contribution grants received are accounted as Restricted Funds in the Balance Sheet in consonance with the Grant Agreements with the Donors and the said grants are recognised in the Income & Expenditure Account to the extent they are utilised in the respective year/s.
- b. Assets acquired/constructed out the said grants during the year are charged to respective Project Grant Account at the time of acquisition/construction. At the end of the year the total cost of Fixed Assets acquired during the year is added to Fixed Assets with a corresponding increase in the Capital Fund.
- c. The balance of unutilised Grants - which in terms of the Grant Agreements, are specifically restricted/ agreed to belong to the Donor/s are carried forward in the respective Project accounts as Restricted Funds to be utilised in the subsequent years.
- d. The income earned on funds, assets relating to the Donor/s or in course of executing its programme; are treated as part of the Grants in terms of the Donor/s agreement wherever stipulated and in all other cases it is accounted as Restricted funds under relevant heads and recognised as Income to the extent they are utilised in the respective year/s.
- e. Sale proceeds of assets acquired out of restricted grants (in cash or kind) are accounted as restricted funds in the year of realisation as Receipt and it is utilised as per the specific covenants of the Donors agreements.







**CHRIST TRUST  
FOREIGN CONTRIBUTION ACCOUNT  
SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR  
ENDED 31ST MARCH 2019**

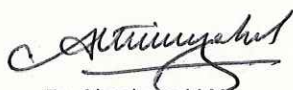
**SCHEDULES 10 - SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON  
ACCOUNTS**

**3. Fixed Assets and Depreciation :**

- a. Fixed Assets excluding land are stated at cost of acquisition or construction less depreciation. Cost of acquisition comprises the purchase price and cost attributable to bringing the asset to its working condition for its intended use.
- b. Depreciation is provided on written down value method, at the rates and the manner prescribed in the Income Tax Rules.

**B. NOTES ON ACCOUNTS:**

1. Physical verification of fixed assets as on 31st March 2019 has not been done. As the fixed assets register is being compiled, difference if any between the financial records and the physical verification of assets can be ascertained only on completion of the respective works.
2. Previous year figures have been re-grouped and re-classified wherever considered necessary to make it comparable with current year's presentation.



Fr. Abraham V.M.  
Secretary



Fr. Jobi Xavier  
Finance Officer

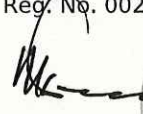
Place : Bangalore  
Date : 22 September 2019

*Finance Officer*  
**CHRIST Trust**

*Bengaluru - 560 029*

*Secretary*  
**CHRIST Trust**  
*Bengaluru - 560 029*

For MARK D'SOUZA & CO.  
Chartered Accountants  
Firm Reg. No. 002014S

  
MARK D'SOUZA  
Proprietor  
M.No : 027542  
UDIN : 19027542AAAACZ6045



**CHRIST TRUST**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019**

PARTICULARS	YEAR ENDED 31ST MARCH 2019	YEAR ENDED 31ST MARCH 2018
	Rs Ps	Rs Ps
<b>To Current Liabilities</b>		
<b>Sundry Creditors</b>		
Sundry Creditors	58,23,198.27	48,64,293.18
<b>Statutory Liabilities</b>		
Gst Payable	5,14,391.80	-
Tax Deducted At Source Payable	2,01,047.00	4,77,121.00
	<b>7,15,438.80</b>	<b>4,77,121.00</b>
<b>Other Current Liabilities</b>		
Provisions	5,700.00	61,560.00
Salary Payable A/c - Csa Projects	-	21,17,270.00
	<b>5,700.00</b>	<b>21,78,830.00</b>
	<b>65,44,337.07</b>	<b>75,20,244.18</b>
<b>To Current Assets</b>		
<b>Loans &amp; Advances</b>		
Project Advances	6,25,228.50	32,40,650.00
Staff Advance	-	1,22,728.00
	<b>6,25,228.50</b>	<b>33,63,378.00</b>
<b>Other Current Assets</b>		
Tax Deducted At Source Receivable	41,342.00	-
	<b>6,66,570.50</b>	<b>33,63,378.00</b>
<b>Grand Total</b>	<b>2,35,98,963.27</b>	<b>3,65,40,218.51</b>
<b>PAYMENTS</b>		
<b>By Restricted Funds</b>		
<b>Foreign Contribution Projects</b>		
All India Conferenc of China Studies -Bamboo- 2018-19	1,72,302.00	-
Articulating Women: Interrog Inters & Empw Women Thrhg Crit Engmts (Lhu)	2,48,306.00	-
Bastar Project - Jan 2017 to March 2018	4,05,091.20	27,36,421.00
Cisi - Remuneration For Invigilation - Lavasa	49,154.00	53,714.00
Consulate General Of Israel-Travel Cost Seminar	-	2,36,810.00
Consultancy :server Softwre Design & Devlop - Blueclo	4,51,797.00	-
Creating An Enabling Environment	3,93,044.00	4,14,440.00
Expl Socl Attud & Behv Amg Stud An Urbn Ind Unity - Nevada	-	26,183.00
Factors Related to Anxiety & Depression - Adolescents In India-Miami	-	41,752.71
Gold Medal - School Of Education	25,000.00	-
Harmony 2019 - International Conference	5,45,493.00	-
Ima Gold Medal For Excellence In Professional Prog	25,000.00	-
Interest & Administration	10,50,188.70	8,11,561.68





**CHRIST TRUST**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019**

PARTICULARS	YEAR ENDED 31ST MARCH 2019	YEAR ENDED 31ST MARCH 2018
	Rs Ps	Rs Ps
International Conference - (Ic Tee 2016 ) Business	28,078.50	-
International Federation of Catholic Universities	-	1,40,051.00
Jugaad Leadership - Zurich University	57,902.00	65,421.00
Kyungpook National University	4,90,319.67	-
Miami University - Training Program	5,87,001.00	12,50,489.22
National It Industry Promotion Agency (Nipa)	11,86,238.00	2,96,614.00
Scholarship - Jay & Judy Carey	-	59,630.29
Service Assisted Integrated Learning - (Kengeri)	4,51,876.00	3,75,011.00
Sponsorship Future Mun 2018 - Acca	3,12,423.00	-
Students Exchange Programmes	14,52,323.10	34,59,448.00
Teaching About China In India-Ubchea	-	12,17,599.00
Ubchea - Advances Leadership Seminar (Lavasa)	-	8,24,518.00
Ubchea Project-Service Learning	-	2,34,779.03
University Study Abroad Consortium	-	29,83,843.00
Unnathi Project	-	26,04,342.00
Va Indo-Korean Utsava	3,44,441.00	-
Website Designing	30,062.00	-
Website For Wiznet Musuem	5,55,721.00	-
Wiznet International lot Contest - Prize Money	-	7,03,836.00
Zurich University Of App Sciences- Int Soc Work	-	1,10,720.00
	<b>88,61,761.17</b>	<b>1,86,47,183.93</b>
<b>By Current Liabilities</b>		
<b>Sundry Creditors</b>		
Sundry Creditors	57,84,268.27	48,38,423.18
<b>Statutory Liabilities</b>		
Gst Payable	5,14,391.80	-
Tax Deducted At Source Payable	7,74,895.00	-
	<b>12,89,286.80</b>	<b>-</b>
<b>Other Current Liabilities •</b>		
Provisions	67,260.00	52,043.00
Salary Payable A/c - Csa Projects	-	21,17,270.00
	<b>67,260.00</b>	<b>21,69,313.00</b>
	<b>71,40,815.07</b>	<b>70,07,736.18</b>

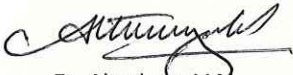

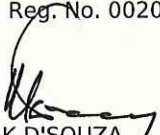





**CHRIST TRUST**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019**

PARTICULARS	YEAR ENDED 31ST MARCH 2019 Rs Ps	YEAR ENDED 31ST MARCH 2018 Rs Ps
<b>By Current Assets</b>		
<b>Loans &amp; Advances</b>		
Project Advances	6,25,228.50	29,86,450.00
Staff Advance	-	84,250.00
	<b>6,25,228.50</b>	<b>30,70,700.00</b>
<b>Other Current Assets</b>		
Tax Deducted At Source Receivable	57,937.00	-
	<b>6,83,165.50</b>	<b>30,70,700.00</b>
<b>By CLOSING BALANCES</b>		
<b>Bank Balances</b>	<b>69,13,221.53</b>	<b>78,14,598.40</b>
	<b>69,13,221.53</b>	<b>78,14,598.40</b>
<b>Grand Total</b>	<b>2,35,98,963.27</b>	<b>3,65,40,218.51</b>

We hereby certify that the foregoing Receipts and Payments account for the year ended 31 March 2019 represents a true and fair view of transactions of the year

<p style="text-align: center;"> Fr. Abraham V.M. Secretary</p> <p style="text-align: center;"> Fr. Jobi Xavier Finance Officer</p> <p>Place : Bangalore Date : 22 September 2019</p> <p style="text-align: center;"><i>Finance Officer</i> <b>CHRIST Trust</b> <b>Bengaluru - 560 029</b></p>	<p>For MARK D'SOUZA &amp; CO. Chartered Accountants Firm Reg. No. 0020145</p> <p style="text-align: center;"> MARK D'SOUZA Proprietor M.No : 027542 UDIN : 19027542AAAACZ6045</p> <div style="text-align: right;">  </div>
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*Secretary*  
**CHRIST Trust**  
**Bengaluru - 560 029**