

**Form FC-4**  
[See rule 17(1)]

The Secretary to the Government of India,  
Ministry of Home Affairs,  
Foreigners Division (FCRA Wing)  
"First Floor NDCC-II Building,"  
1, JAI SINGH Road  
New Delhi - 110001

**Subject: Account of Foreign Contribution for the year ending on the 31st March, 2016**

**1. Association FCRA registration number and name**

- (i). Number : 052830043  
(ii). Name : Francis Clarist Convent

**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.)	2028603.19000
b) Interest or other receipt during the year	43543.00000
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	50000.00000
ii) as transfer from a local source	166955.29000
d) Total Foreign Contribution (a+b+c) (Rs.)	2289101.48000

\*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

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

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Arch Bishops House	Institutional	Thalassery, Kannur, Kerala, , India, Email Id: , Website Address :	Social	40344.61
2	Arch Bishops House	Institutional	Thalassery, Kannur, Kerala, , India, Email Id: , Website Address :	Social	41274.08
3	Arch Bishops House	Institutional	Thalassery, Kannur, Kerala, , India, Email Id: , Website Address :	Social	42359.56
4	Arch Bishops House	Institutional	Thalassery, Kannur, Kerala, , India, Email Id: , Website Address :	Social	42977.04
5	Sr Grace Augustine	Individual	St. Bonifatius Hospital, Wilhelmstrasse - 13, 49808 - Longen (EMS), , Germany , Email Id: , Website Address :	Social	50000.00

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

Sl.No	Purpose	Amount
1	Social	50000.00000

**(iii). Details of Utilization of foreign contribution:**

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	929432.00000
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	0.00000
c. Total invested in term deposits(Rs.)	585619.00000
Total Purchase of fresh assets(Rs.)	112500.00000
Total utilization in the year(Rs.) (a+b+c+d)	1041932.00000

\* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which 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

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 1247169.48000

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00000

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution ( As on 31st March of the year ending):

Sl.No	Name of Bank of donors	Branch Address( With pincode)	IFSC Code	Account No
1	State Bank of India	Thaliparamba, P.B. No.1,, Thaliparamba, Kerala, Kannur(Cannanore)	SBIN0001000	10642384221

3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address( With pincode)	IFSC Code	Account No
1	State Bank of India	Thaliparamba, P.B. No.1,, Thaliparamba, Kerala, Kannur(Cannanore)	SBIN0001000	10642384221

#### 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.

*Dr. Noble*

Signature of the Chief Functionary



**P.V. CHACKO & Co.**

CHARTERED ACCOUNTANTS,

PALACKEL COURT,

P.B. No. 3587, M.G. ROAD,

M.G. ROAD, ERNAKULAM,

COCHIN - 682 035.

Tel. : 0484-2380130, 2370160

FOUNDER :

P.V. CHACKO B.Sc. F.C.A

PARTNERS :

Tel. (0484)

T.K. MATHEW B.Sc. F.C.A

{ (P) 2360280  
(R) 2362685

C.J. ROMID B.Sc. F.C.A

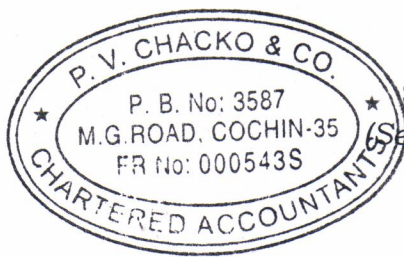
{ (P) 2371182  
(R) 2336298**CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANT**

We have audited the accounts of : **FRANCISCAN CLARIST CONGREGATION**  
(Name of Association and its full **JYOTHI BHAVAN, ST. JOSEPH'S FCC PROVINCE,**  
address including State and PIN Code, if a **MELECHOWA P.O., KANNUR,**  
registered Society, its registration number **KERALA - 670 006.**  
and State of Registration)

For the year ending 31<sup>st</sup> March, 2016 and examined all relevant books and vouchers and certify that according to the audited accounts:

- (i) The brought forward foreign contribution at the beginning of the year was Rs. **20,28,603.19**
- (ii) Foreign contribution of/ worth was received by the Association during the year 2015-2016 Rs. **2,16,955.29**
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. **43,543.00**  
was received by the Association during the financial year 2015-2016.
- (iv) The balance of unutilized foreign contribution with the association at the end of the year 2015-2016 was Rs. **12,47,169.48**
- (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 Rules 16 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information furnished above and in the Enclosed Balance Sheet, Income and Expenditure Account and Statement of Receipt and Payment is correct as checked by us.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/granted prior permission under Foreign Contribution (Regulation) Act, 2010

Place : **Ernakulam**  
Date : **20.08.2016**



Signature of Chartered Accountant  
(Seal, Address and Registration Number)

**C. J. ROMID F.C.A**  
Membership No: 22498

Partner