

Form FC-4
[See rule 17]

Darpan ID : KA/2018/0219644

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, 2023

1. (a) Name and address of person/association: United Theological College
17, Millers Town, Bangalore, Karnataka.-560046

(b) FCRA registration/prior permission number and date: 094420072 01/01/1985

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.) 101180199.09

(b) Income During the year*:

(i) Interest: 2840849.00

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

(i) Directly from a foreign source: 20629355.97

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 124650404.06

*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	Evangelisch Lutherische Missionswerk in Niedersachsen Georg Haccius St	Institutional	Niedersachsen Georg Haccius St , Germany , Email Id: , Website Address :	Religious	Religious	400000.00
2	New England Annual Conference	Institutional	276 Essex ST Lawrence 018420000 US MA , United States of America, Email Id: Website Address :	Religious	Religious	116831.00

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
3	GRACE TRINITY UNITED CHURCH OF CHRIST	Institutional	DR CHANDRA S SOANS, 5200 Oxford Avenue, Philadelphia PA 1823 , United States of America, Email Id: , Website Address :	Religious	Religious	2406007.00
4	Dr. Gudrun Loewner	Individual	Linden Str 156/DE/44869 Bochun Loewner , Germany , Email Id: , Website Address :	Educational	Educational	260700.00
5	Ausbildungshilf Christian Education Fund	Institutional	Wilhelmshoer Allee 330 34131, Kassel , Germany , Email Id: Ausbildungshilfe.Teampostfach@ekkw.de, Website Address :	Educational	Educational	1391176.00
6	Georgia R Gleason	Individual	5436, Strawberry Lake RD, Whitmore Lake, MI - 48189 US , United States of America, Email Id: , Website Address :	Educational	Educational	1077735.00
7	American Theological Library Association	Institutional	300 South Wacker Drive, Suite 2100 Chicago IL 60606 , United States of America, Email Id: , Website Address :	Educational	Educational	98444.57
8	AUSBILDUNGS HILFE SUEDINDIEN	Institutional	EDUCATION SUPPORT ACTION, DR. THOMAS KALTHOFF, BRINKSTR 95, 49080, OSNABRUCK , Germany , Email Id: , Website Address :	Educational	Educational	172994.00
9	George Kurian	Individual	55, Woonah Street Chadstone Vic 3148, Melbourne Australia , Australia, Email Id: , Website Address :	Educational	Educational	50000.00
10	Common Service Corporation	Institutional	700 Prospect Ave , United States of America, Email Id: Manchalad@ucc.org, Website Address :	Educational	Educational	195140.00
11	Trinity Church Wall Street Philanthropy	Institutional	76, Trinity Place, New York, NY 10006 , United States of America, Email Id: , Website Address :	Educational	Educational	12084160.00
12	Scottish Episcopal Church	Institutional	21, Grosvenor Crescent Edinburgh, EH12 5EE , United Kingdom, Email Id: , Website Address :	Educational	Educational	189337.40

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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
13	Council for World Mission UK	Institutional	10 Queen Street Place London EC4R , United Kingdom, Email Id: empowerment@cwmission.org, Website Address :	Educational	Educational	2131213.00
14	The Langham Partnership	Institutional	UK and Irelancaster Street, Langham PA , United Kingdom, Email Id: , Website Address :	Educational	Educational	55618.00

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

Sl.No	Purpose	Amount
1	Educational	17706517.97
2	Religious	2922838.00

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 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	UNITED THEOLOGICAL COLLEGE	Millers Road Bangalore Karnataka 560046	10118019.909	0.00	23470204.97	0.00	40019945.64	0.00	84630458.42	0.00
Total			10118019.909	0.00	23470204.97	0.00	40019945.64	0.00	84630458.42	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 38396062.90

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 1247145.74

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 39643208.64

** 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.

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 project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assests	Vehicle	Educational	376737.00
	Total			376737.00

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)
i	Vehicle	0.00	376737.00	0.00	226039.00
ii	Land	200000.00	0.00	200000.00	0.00

(bb) Details of immovable properties acquired out of of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Description of immovable asset(Land/buidings etc.)	Size	Location (Complete Address)	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	NA	0	0	0.00
	Total			0.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (wuth effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(d) Total utilisation in the year (Rs.)(a+b+c) 40019945.64

4. Details of unutilised foreign contribution:

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

Sr. No.	Details	Total(in Rs.)
(a)	Opening Balance Of FD	87519218.00
(b)	FD made during the year	50297555.00
(c)	Less: realisation of previous FD	54123011.00
d	Closing balance of FD	83693762.00

(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: 9860.45
- (c) in utilisation bank account(s): 926835.97
- (d) total Rs.(a+b+c): 936696.42

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of land and building remained unutilised for more than two years:

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.	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	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX2897	23/03/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising foreign contribution (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)
CANARA BANK	NO:18/A, MILLERS ROAD, BENSON TOWN, BANGALORE KARNATAKA 560046	080-23541454	cb0429@canarabank.com	CNRB0000429	0429101006260	01/01/1985

(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)
CANARA BANK	Canara Bank, No 18/A Millers Road, Benson Town, Bangalore, Karnataka -560046, Bangalore, Karnataka, Bangalore	080-23541454	cb0429@canarabank.com	CNRB0000429	XXXXXXXXXX6260	01/01/1985

8 *Whether during the period under report:

- | | | |
|--------|--|-----|
| (i) | any foreign contribution was transferred to any FCRA registered association? | No |
| (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? | Yes |

FCRA Annual Returns for the financial year 2022-2023 has been Submitted on 14/12/2023

Details: Sale of Land

(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 CHILUKURI VASANTHRAO 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.



CHILUKURI VASANTHRAO
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs