# 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

: 052910294

(ii). Name

: Diocese Of Neyyattinkara

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 /ear(Rs.)	22893725,14000
b) Interest or other receipt during the year	890575.00000
c) Foreign Contribution received during the financial year	0,0075.00000
i) Directly from a foreign source	27823359.73000
ii) as transfer from a local source	0.00000
d) Total Foreign Contribution (a+b+c) (Rs.)	51607659.87000

<sup>\*</sup>i.e. interest accured 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/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
	Mr Josef Gasner	Individual	Schlossberg Str 9A D.84184 Tiefenbach Germany, Germany, Email Id:, Website Address:	Religious	217663.00
2	James Thapasimuthu	Individual	Kath. Pfarramt Kloppenburger Str.2 D.49692 Cappeln Germany, Germany, Email Id: , Website Address:	Religious	309601.00
3	Diocese of Passau	Institutional	Bischoefliches Ordinariat Residenzplatz 8 D. 94032 Passau, Germany, Germany, Email Id:, Website Address:	Religious	64348.00
4	Fr Joy R Antony	Individual	475 Booner Miller Road Deville, LA 71328 Louisiana USA , United States of America, Email Id: , Website Address:	Religious	100877.00
5	Fr John Gabriel	Individual	Sacred heart Church 800 Lakeview Street Pineille, 1A, 71380 Louisiana USA, United States of America, Email Id:, Website Address:	Religious	631146,00

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
6	Fr Santhosh Rajan	Individual	Kath. Pfarramt Gelbrink 3 D. 49624 Loeningen Germany, Germany, Email Id:, Website Address:	Religious	376724.00
7	Fr Lawrence Chellian	Individual	St. Edwards Church P.O.Box 544 Texarkana, TX75504 Texas, USA, United States of America, Email Id: , Website Address:	Religious	438768.00
8	Kath Kirechengemeinde	Individual	St P und Paul Grosse Str.2 D 49692 Cappeln Germany , Germany , Email Id: , Website Address :	Religious	257159.00
9	Pft Ludger Brock	Individual	D 27793 Germany, Germany, Email Id:, Website Address:	Religious	261975,00
10	Frau Ursula Kohnle	Individual	Mozart Str 32 D 73441 Bopfingen Germany, Germany, Email Id:, Website Address:	Religious	393580.00
11	Diocese of Muenster	Institutional	Haubtabteilung Weltkirche Domplatz 30 D 48143 Muenster Germany , Germany , Email 1d: , Website Address :	Religious	565135.76
12	Fr Elias Rahullal	Individual	Casa di Riposo Giovanni XXIII Via delle casa base-54 00126 Roma - Achilia Roma Italy , Italy, Email Id: , Website Address:	Religious	701096.00
13	Diocese of Augsburg	Institutional	Bischoefliches Ordinariat Peutinger Str.5 D 86152 Augstburg Germany , Germany , Email Id: , Website Address :	Religious	206970.00
14	James Thapasimuthu	≱Individual	Kath. Pfarramt Kloppenburger Str.2 D.49692 Cappeln Germany , Germany , Email Id: , Website Address :	Religious	411889.00
15	Mr Josef Gassner	Individual	Schlossberg Str 9A D 84184 Tiefenbach Germany, Germany, Email Id:, Website Address:	Religious	207569,00
16	Diocese of Passau	Institutional	Bischoefliches Ordinariat Residenzplatz 8 D. 94032 Passau, Germany, Germany, Email Id: , Website Address:	Religious	563054.00
17	Fr Joseph Xavier	Individual	Our Lady of Willesden Church 1 Nicoll Road, Harlesden London NW10 9AX Great Britain, United Kingdom, Email Id:, Website Address:	Religious	39525.76
18	Madre Anna Maria	Individual	Bethania del Sacro Cuore Via Lamarmora-31 10030 Vische Italy, Italy, Email Id:, Website Address:	Religious	147422.00

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
19	Fr Joseph Xavier	Individual	Our Lady of Willesden Church I Nicoll Road, Harlesden London NW10 9AX Great Britain, United Kingdom, Email Id:, Website Address:	Religious	40000,00
20	Society of St Peter Apostle	Institutional	Palazzo di Propaganda Fide Via Propaganda 1 C 00187 Roma Italy , Italy , Email Id: , Website Address :	Religious	462420.00
21	Society of Holy Childhood	Institutional	Palazzo di Propaganda Fide Via Propaganda 1c 00187 Roma Italy , Italy , Email Id: , Website Address :	Social	520000.00
22	Society of Holy Childhood	Institutional	Palazzo di Propaganda Fide Via Propaganda 1c 00187 Roma Italy , Italy , Email Id: , Website Address :	Social	455000.00
23	Society of Holy Childhood	Institutional	Palazzo di Propaganda Fide Via Propaganda 1c 00187 Roma Italy , Italy , Email Id: Website Address :	Social	390000.00
24	Society of Holy Childhood	Institutional	Palazzo di Propaganda Fide Via Propaganda Ic 00187 Roma Italy, Italy, Email Id:, Website Address:	Social	390000.00
25	Society of Holy Childhood	Institutional	Palazzo di Propaganda Fide Via Propaganda 1c 00187 Roma Italy , Italy , Email Id: , Website Address :	Social	195000.00
26	St Bonifatiussiftung Neuenkirchen	Institutional	Kuesta Strasse I D 49434 Neuenkirchen Voedern Germany , Germany , Email Id: , Website Address :	Religious	70850.00
27	Society of Propagation of Faith	Institutional	Palazzo di Propaganda Fide Via Propaganda - 1c 00187 Rome Italy , Italy, Email Id: , Website Address:	Social	130000.00
28	Society of Propagation of Faith	Institutional	Palazzo di Propaganda Fide Via Propaganda - 1c 00187 Rome Italy , Italy, Email Id: , Website Address:	Social	260000.00
29	Diocese of Augsburg	Institutional	Bischoefliches Ordinariat Peutinger Str.5 D 86152 Augstburg Germany , Germany , Email Id: , Website Address:	Religious	138760.00
30	Fr Joseph Xavier	Individual	London NW 10 9A X Great Britan , United Kingdom, Email Id: , Website Address :	Religious	38436,36
31	Diocese of Rottenburg	Institutional	Bischoefliches Ordinariat Postfach 9 D 72101 Roteenburg - Neckar Germany , Germany , Email Id: , Website Address :	Religious	696005.00

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
32	Fr Joseph Xavier	Individual	Our Lady of Willesden Church I Nicoll Road, Harlesden London NW10 9AX Great Britain, United Kingdom, Email Id:, Website Address:	Religious	39920.00
33	Fr Santhosh Rajan	Individual	Kath. Pfarramt Gelbrink 3 D. 49624 Loeningen Germany, Germany, Email Id:, Website Address:	Religious	232320.00
34	Katholische Pfarramt	Institutional	Kirchplatz-15 D 49401 Damme Germany, Germany, Email Id:, Website Address:	Religious	143580.00
35	Diocese of Muenster	Institutional	Haubtabteilung Weltkirche Domplatz 30 D 48143 Muenster Germany , Germany , Email Id: , Website Address:	Religious	719219.50
36	Fr Pradeep Joseph	Individual	Parrocchia Maria Immacolata Via Madonnelle -346 80147 Napoli - Ponticelli, Italy , Italy, Email Id: , Website Address:	Religious	727299.00
37	Fr Lawrence Chellian	Individual	St.Edwards Church P.O.Box 544 Texarkana, TX75504 Texas, USA, United States of America, Email Id: Website Address:	Religious	678787.00
38	Mr Josef Gasner	Individual	Schlossberg Str 9A D.84184 Tiefenbach Germany, Germany, Email Id:, Website Address:	Religious	221579.00
39	Kirche in Not	Institutional	Postfach 1209 D 67462 Koenigstein/TS Germany, Germany, Email Id:, Website Address:	Religious	795306.40
40	Kirche in Not	Institutional	Postfach 1209 D 67462 Koenigstein/TS Germany, Germany, Email Id:, Website Address:	Religious	368926,15
41	Seciety of Propagation of Faith	Institutional	Palazzo di Propaganda Fide Via Propaganda - 1c 00187 Rome Italy , Italy, Email Id: , Website Address :	Social	1300000.00
42	James Thapasimuthu	Individual	Kath. Pfarramt Kloppenburger Str.2 D.49692 Cappeln Germany , Germany , Email Id: , Website Address :	Religious	265250.00
43	Erich Ospelt	Individual	Mitteldort 10 F1 9490 Vaduz Liechtenstein Germany, Germany, Email Id:, Website Address:	Religious	47943.00
44	Sisters of St Peter Claver	Institutional	3 Route du Grand-Pre CH 1700 Fribourg Switzerland, Switzerland, Email Id: Website Address:	Religious	315600.00

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
45	Fr George Krozfield	Individual	Immaculate Conception Church 5683 HWY 107 South Dupont, LA.71329 Louisiana USA, United States of America, Email Id:, Website Address:	Religious	100000.00
46	Sisters of St Peter Claver	Individual	CH 1700 Switzerland, Switzerland, Email Id:, Website Address:	Religious	542800,00
47	James Thapasimuthu	Individual	Kath. Pfarramt Kloppenburger Str.2 D.49692 Cappeln Germany, Germany, Email Id:, Website Address:	Religious	603779.00
48	Diocese of Augsburg	Institutional	Bischoefliches Ordinariat Peutinger Str.5 D 86152 Augstburg Germany, Germany, Email Id:, Website Address:	Religious	138220.00
49	Ersbistum Paderborn	Institutional	Erzhischoefliches Ordinariat Domplatz 30 D 33098 Paderborn Germany , Germany , Email Id: , Website Address :	Religious	1789188.00
50	Fr Elias Rahullal	Individual	Casa di Riposo Giovanni XXIII Via delle casa base-54 00126 Roma - Achilia Roma Italy , Italy, Email id: , Website Address:	Religious	750812.00
51	Fr Joseph Xavier	Individual	London NW 10 9A X Great Britan, United Kingdom, Email Id:, Website Address:	Religious	38907.50
52	Society of Holy Childhood	Institutional	Palazzo di Propaganda Fide Via Propaganda 1c 00187 Roma Italy , Italy, Email Id: , Website Address :	Social	214500.00
53	Society of Holy Childhood	Institutional	Palazzo di Propaganda Fide Via Propaganda 1c 00187 Roma Italy, Italy, Email Id: , Website Address :	Social	260000.00
54	Society of Propagation of Fault	Institutional	Palazzo di Propaganda Fide Via Propaganda - Ic 00187 Rome Italy , Italy, Email Id: , Website Address:	Social	1588600.00
55	Society of Propagation of Faith	Institutional	Palazzo di Propaganda Fide Via Propaganda - 1c 00187 Rome Italy , Italy, Email Id: , Website Address:	Social	1625000.00
56	Diocese of Muenster	Institutional	Haubtabteilung Weltkirche Domplatz 30 D 48143 Muenster Germany, Germany, Email Id:, Website Address:	Religious	687170.30
57	Erzbistum Koeln	Institutional	Weltkrche - Weltmission Marzellen Str.32 D.50608 Koeln Germany , Germany , Email Id: , Website Address :	Religious	2158950.00

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
58	James Thapasimuthu	Individual	Kath. Pfarramt Kloppenburger Str,2 D.49692 Cappeln Germany , Germany , Email Id: , Website Address :	Religious	39792.00
59	Society of Propagation of Faith	Institutional	Palazzo di Propaganda Fide Via Propaganda - 1c 00187 Rome Italy , Italy, Email Id: , Website Address :	Social	780000.00
60	Mr Josef Gasner	Individual	Schlossberg Str 9A D.84184 Tiefenbach Germany, Germany, Email Id:, Website Address:	Religious	214495.00
61	Fr John Gabriel	Individual	Sacred Heart Church 800 Lakeview Street Pineville, 1A,71380 Louisiama, USA, United States of America, Email Id:, Website Address:	Religious	663347.00
62	Fr Heribert Schaues	Individual	D 84579 Germany, Germany, Email Id:, Website Address:	Religious	50995.00
63	Fr Joseph Xavier	Individual	London NW 10 9A X Great Britan, United Kingdom, Email Id:	Religious	40000.00

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

Religious	20495159.73000
(MCASTO-MAY	7328100.00000
	Religious Social

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

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	30210632.78000
b. Total Administrative Exprenses as provided in Rule 5, FCRA 2011 (Rs.)	0.00000
c. Total invested in term deposits(Rs.)	0.00000
Total Purchase of fresh assets(Rs.)	0.00000
Total utilization in the year(Rs.) (a+b+c+d)	30210632.78000

<sup>\*</sup> It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Sction 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudically.

- (A) the soverignty and integrity of india; or.
- (B) the security, strategic, scientific or echnomic interest of the state; or
- (C) the public interest; or
- (D) freedom or fairness of election to any legistature; or
- (E) friendly relations with any foreign state; or
- (F) harmony between religious, racial, social, linguistic or relgional groups, castes or communities

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

21396927.10000

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	Thiruvananthapuram, P.B.No.14,M.G.Road, Thiruvananthapuram, Kerala, Thiruvananthapuram	SBIN0000941	10570290681

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

Sl.No	Name of Bank of donors	Branch Address( With pincode)	IFSC Code	Account No
L	State Bank of India	Thiruvananthapuram, P.B.No.14,M.G.Road, Thiruvananthapuram, Kerala, Thiruvananthapuram	SBIN0000941	10570290681

#### 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.

Signature of the Cheif Functionary

PARENTOR SERVICE SAMPLE