

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

Darpan ID\*\*\*\* : GA/2011/0046498

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, 2020

1. (a) Name and address of person/association: EL-Shaddai Charitable Trust  
176, Batti, Parra Bardez, North Goa, -403510
- (b) FCRA registration/prior permission number and date: 271830134 30/01/2001

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.) 6931820.21

(b) Income During the year\*:

(i) Interest: 115371.00

(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: 35074921.40

(ii) as transfer from a local source: 1021.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 42123133.61

\*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	General Donation	Individual	India , India, Email Id: , Website Address :	Social	Donation for Welfare of the Children	1021.00
2	Libera Loredana	Institutional	Pizzo Scalino 55, IT 23020 Caspoggio, Italy , Italy, Email Id: , Website Address :	Social	Donation for Welfare of the Children	6800.00

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	El Shaddai Charitable Trust UK	Institutional	5 Manor Court Victoria Square Holsworthy Devon EX22 6AA UK , United Kingdom, Email Id: , Website Address :	Social	Donation for Welfare of the Children	22675133.00
4	Wong Zi Ming Benjamin	Individual	Singapore , Singapore, Email Id: benjaminwongzm@gmail.com, Website Address :	Social	Donation for Welfare of the Children	67510.00
5	University College School	Institutional	11 Holly Hill London NW3 6QN , United Kingdom, Email Id: , Website Address :	Social	Donation for Welfare of the Children	448006.00
6	Bryan John Allen and Mrs Cecilia Allen	Individual	14 Calle Rio Aragon Castalla International Castalla Alicante 03420 Spain , Spain, Email Id: , Website Address :	Social	Donation for Welfare of the Children	4432.15
7	Ludlam Robert Mark	Individual	50 Robert Street Manselton Swansea SA5 9NB , United Kingdom, Email Id: mark.ludham@ntlworld.com, Website Address :	Social	Donation for Welfare of the Children	130762.90
8	The Harvest Net Gift International ministry	Institutional	66 Clay School Rd Ephrata PA 17522 USA , United States of America, Email Id: , Website Address :	Social	Donation for Welfare of the Children	69120.63
9	El Shaddai Charitable Trust Germany	Institutional	Hoffnung Kindheit Ev El Shaddai Steinbeisstr 11 88353 Kisslegg , Germany , Email Id: , Website Address :	Social	Donation for Welfare of the Children	5913306.00
10	El Shaddai Child Rescue	Institutional	Apelsingatan 6 70360 Orebro Sweden , Sweden, Email Id: , Website Address :	Social	Donation for Welfare of the Children	468259.00
11	El Shaddai Charitable Trust Norway	Institutional	Bekkedalsveien 12 Kragero 3770 , Norway, Email Id: , Website Address :	Social	Donation for Welfare of the Children	781179.31
12	Stichting El Shaddai	Institutional	Riviersingel 22 5931 GG TEGELEN NL , Netherlands, Email Id: , Website Address :	Social	Donation for Welfare of the Children	209736.86
13	Arvind DSilva	Individual	3700 Sugarceek In SE , Conyers Ga 30094 , United States of America, Email Id: , Website Address :	Social	Donation for Welfare of the Children	68960.00
14	Colette Claire Simon	Individual	2 24 Rue Augustin Neveu 3 FR 86100 Chatellerault France , France, Email Id: , Website Address :	Social	Donation for Welfare of the Children	169722.36

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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
15	MARY RAFTERY	Individual	4 133 BELINDA STREET GERRINGONG NEW SOUTH WALES , Australia, Email Id: , Website Address :	Social	Donation for Welfare of the Children	49828.90
16	Light House	Institutional	Lighthouse Christian Centre Lighthouse International Ministries Unit 12 Centenary Park Coronet Way Eccles Manchester M50 1RE England UK , United Kingdom, Email Id: , Website Address :	Social	Donation for Welfare of the Children	796273.68
17	Global Giving foundation	Institutional	6 Great James St London WC1N 3DA , United Kingdom, Email Id: , Website Address :	Social	Donation for Welfare of the Children	74166.70
18	Give foundation	Institutional	POBOX50876 PALO ALTO CA 94303 UNITED STATES , United States of America, Email Id: , Website Address :	Social	Donation for Welfare of the Children	191389.91
19	El Shaddai Indian Street Child Rescue USA	Institutional	EISCR USAPO Box 69Westford PA 16134 , United States of America, Email Id: , Website Address :	Social	Donation for Welfare of the Children	2878863.00
20	Ariella Hirschi	Individual	9 ch du Saut du Loup 1225 Geneve , Switzerland, Email Id: , Website Address :	Social	Donation for Welfare of the Children	71471.00

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

Sl.No	Purpose	Amount
1	Educational	35074921.40

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)

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1	EDUCATIONAL	El Shaddai House 251 Socol Vaddo Assagao Bardez North Goa/South Goa Goa 403507 North Goa/South Goa Goa403507	6931820.21	0.00	35191313.40	0.00	34395074.03	0.00	7728059.58	0.00
Total			6931820.21	0.00	35191313.40	0.00	34395074.03	0.00	7728059.58	0.00

(b) Details of utilisation of foreign contribution:

- (i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 29965979.93  
(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :0.00  
(iii) Total utilisation of foreign contribution (Rs.) (i+ii):29965979.93

\*\* 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, lingusitic or relgional groups, castes or communities.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assests	Furniture and Fixtures	Utilised for Projects	40320.00
(ii)	Creation of movable assests	Plant and Machinery	Utilised for Projects	57450.00
(iii)	Creation of Immovable assests	Capital Work in progress	Utilised for Projects	3952389.10
(iv)	Creation of Immovable assests	Advance to Gera Development- Office at Patto Panaji	Utilised for Projects	378935.00
	Total			4429094.10

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

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

(e) Total utilisation in the year (Rs.)(b+c+d) 34395074.03

4. Details of unutilised foreign contribution:

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

Sr. No.	Details	Total( in Rs.)
(i)	Opening Balance of FD	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: 308642.00

(b) in FC designated bank account: 7409417.58

(c) in utilisation bank account(s): 10000.00

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

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

Sl. No.	Location of land and building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

(7) (a) Details of FCRA Account for receipt of foreign contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address( With pincode)	Phone No.	e-mail	IFSC Code	Account number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	011-23374143	fcraoperations.00691@sbi.co.in	SBIN0000691	XXXXXXXX9531	20/03/2021

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

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
SOUTH INDIAN BANK	DULER, MAPUSA, BARDEZ GOA,NORTH GOA,GOA MAPUSA GOA	832-2262250	br0553@sib.co.in	SIBL0000553	0553053000003666	17/01/2018

(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)
SOUTH INDIAN BANK	MAPUSA BRANCH NO.13 COURT JUNCTION, MAPUSA, Goa, North Goa/South Goa	832-2262250	br0553@sib.co.in	SIBL0000553	XXXXXXXXXX XXX3666	17/01/2018

8 \*Whether during the period under report:

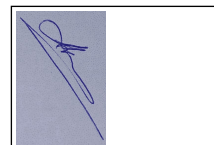
- |        |  |    |
|--------|--|----|
| (i)    | any foreign contribution was transferred to any FCRA registered association?   | No |
| (ii)   | any foreign contribution was transferred to any Non FCRA registered association?   | No |
| (iii)  | any functionary of the Association has been prosecuted 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?  | No |
| (xii)  | sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account?  | No |
| (xiii) | any FD proceeds has been credited in any account other than FCRA Account?  | No |
| (xiv)  | any organization/entity not belonging to the Association is being managed/financially supported by the Association?  | No |
| (xv)   | the Association has utilised any foreign contribution outside India?   | No |

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

**Declaration**

I/We MATTHEW KURIAN 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.



MATTHEW KURIAN  
[Name of the Chief Functionary  
(Chief Functionary)]

(Seal of the Association)

