

The Secretary to the Government of India,  
Ministry of Home Affairs,  
FCRA Wing/ Foreigners Division,  
"NDCC II Building", Jai Singh Road, OFF Parliament Street,  
New Delhi - 110 001

Subject: Account of Foreign Contribution for the year ending 31st March 2015

1. Association's details						
(i) Name and address (in block letters)	CHRIST UNIVERSITY TRUST DHARMARAM COLLEGE P.O. HOSUR ROAD BANGALORE - 560029, KARNATAKA					
(ii) Registration No. & Date ( Under FC(R) Act. 1976 ) (Under Foreign Contribution (Regulation) Act. 2010, 42)	094421502 Dtd 18.05.12					
(iii) Prior permission No. & Date, if (ii) above is not applicable	N.A.					
(iv) Nature of the Association:	(a) Cultural	(b) Economic	(c) Educational	(d) Religious	(e) Social	
(v) Denomination in case of religious association	(a) Hindu	(b) Sikh	(c) Mulsim	(d) Christian	(e) Buddhist	(f) Others
2.(i) Total amount of Foreign Contribution received during the financial year:	1,94,78,433.93		(Total Receipts Rs. 19812762.93/- Less Interest on designated bank account, investments made and others Rs.334329/-)			
(ii) Interest earned on the Foreign Contribution during the financial year -	3,34,329.00					
(a) In the designated bank account						
(b) (i) On investments made (Fixed Deposit Receipt etc.) during the year or in the preceding years	-					
(ii) Others	-					

3. Purpose for which foreign contribution has been received and utilised :

( in Rupees )

Sl No	Purpose	Previous Balance		Receipt during the year				Total [5+6+7+8]	Utilised		Balance		Places with addres ses of specific activiti es
		In Cash	In Kind (value)	As First Receipt		As second/ subsequent receipt			In Cash	In Kind (value)	In Cash	In Kind (value)	
				In Cash	In Kind (value)	In Cash	In Kind (value)						
		3	4	5	6	7	8	9	10	11	12	13	14
1	Celebration of national events (Independence/Republic Day)/festivals etc.	-	-	-	-	-	-	-	-	-	-	-	-
2	Theatre/Films	-	-	-	-	-	-	-	-	-	-	-	-
3	Maintenance of places of historical and cultural importance	-	-	-	-	-	-	-	-	-	-	-	-
4	Preservation of ancient/tribal art forms	-	-	-	-	-	-	-	-	-	-	-	-
5	Research	-	-	-	-	-	-	-	-	-	-	-	-
6	Cultural shows	-	-	-	-	-	-	-	-	-	-	-	-
7	Setting up and running handicraft centre/cottage and Khadi industry/social forestry projects	-	-	-	-	-	-	-	-	-	-	-	-
8	Animal Husbandry projects	-	-	-	-	-	-	-	-	-	-	-	-
9	Income generation projects/schemes	-	-	-	-	-	-	-	-	-	-	-	-
10	Micro-finance projects, including setting up banking co-operatives and self-help groups	-	-	-	-	-	-	-	-	-	-	-	-
11	Agricultural Activity	-	-	-	-	-	-	-	-	-	-	-	-

Refer Annexure - 5



1	2	3	4	5	6	7	8	9	10	11	12	13	14
12	Rural Development	-	-	-	-	-	-	-	-	-	-	-	-
13	Construction and maintenance of school/college	-	-	-	-	-	-	-	-	-	-	-	-
14	Construction and running of hostel for poor students	-	-	-	-	-	-	-	-	-	-	-	-
15	Grant stipend/scholarship/assistance in cash and kind to poor/deserving children	-	-	-	-	-	-	-	-	-	-	-	-
16	Purchase and supply of educational material - books, notebooks etc.	-	-	-	-	-	-	-	-	-	-	-	-
17	Conducting adult literacy programs.	-	-	-	-	-	-	-	-	-	-	-	-
18	Education/School for the mentally challenged.	-	-	-	-	-	-	-	-	-	-	-	-
19	Non-formal education projects/coching classes.	-	-	-	-	-	-	-	-	-	-	-	-
20	worship.	-	-	-	-	-	-	-	-	-	-	-	-
21	Religious School/ education of priests and preachers.	-	-	-	-	-	-	-	-	-	-	-	-
22	Publication and distribution of religious literature	-	-	-	-	-	-	-	-	-	-	-	-
23	Religious functions	-	-	-	-	-	-	-	-	-	-	-	-
24	Maintenance of priests/preachers/other religious functionaries	-	-	-	-	-	-	-	-	-	-	-	-
25	Construction/Running of hospital/dispensary/clinic	-	-	-	-	-	-	-	-	-	-	-	-
26	Construction of community halls etc	-	-	-	-	-	-	-	-	-	-	-	-
27	Const. and Management of old age home	-	-	-	-	-	-	-	-	-	-	-	-
28	Welfare of the aged/widows	-	-	-	-	-	-	-	-	-	-	-	-
29	Construction and Management of Orphanage	-	-	-	-	-	-	-	-	-	-	-	-
30	Welfare of the Orphans	-	-	-	-	-	-	-	-	-	-	-	-
31	Construction and Management of dharmshala/shelter	-	-	-	-	-	-	-	-	-	-	-	-
32	Holding of free medical/health/ family welfare/immunisation camps	-	-	-	-	-	-	-	-	-	-	-	-
33	Supply of free medicine and medical aid, including hearing aids, visual aids, family planning aids etc.	-	-	-	-	-	-	-	-	-	-	-	-
34	Provision of aids such as Tricycles,calipers etc. to the handicapped.	-	-	-	-	-	-	-	-	-	-	-	-
35	leprosy	-	-	-	-	-	-	-	-	-	-	-	-
36	Treatment/Rehabilitation of drug addicts	-	-	-	-	-	-	-	-	-	-	-	-
37	Welfare/Empowerment of women	-	-	-	-	-	-	-	-	-	-	-	-
38	Welfare of Children	-	-	4,88,591.00	-	-	-	4,88,591.00	3,16,251.00	-	1,72,340.00	-	-
39	Provision of free clothing/food to the poor needy and destitute	-	-	-	-	-	-	-	-	-	-	-	-
40	Relief/Rehabilitation of victims of natural calamities	-	-	-	-	-	-	-	-	-	-	-	-
41	Help to the victims of riots/other disturbances	-	-	-	-	-	-	-	-	-	-	-	-
42	Digging of bore wells	-	-	-	-	-	-	-	-	-	-	-	-
43	Sanitation including community toilets etc.	-	-	-	-	-	-	-	-	-	-	-	-
44	Vocational training - tailoring, motor repairs, computers etc.	-	-	-	-	-	-	-	-	-	-	-	-
45	Awareness Camp/Seminar/Workshop/ Meeting/ Conference	3,57,199.86	-	-	-	-	-	-	46,757.00	-	3,10,442.86	-	-
46	Providing free legal aid/Running legal aid Center	-	-	-	-	-	-	-	-	-	-	-	-
47	Holding sports meet	-	-	-	-	-	-	-	-	-	-	-	-

Refer Annexure - 5





1	2	3	4	5	6	7	8	9	10	11	12	13	14
48	Awareness about Acquired Immune Deficiency Syndrome (AIDS)/ Treatment and rehabilitation of persons affected by AIDS	-	-	-	-	-	-	-	-	-	-	-	-
49	Welfare of the physically and mentally challenged.	-	-	-	-	-	-	-	-	-	-	-	-
50	Welfare of the Scheduled Castes	-	-	-	-	-	-	-	-	-	-	-	-
51	Welfare of the Scheduled Tribes	-	-	-	-	-	-	-	-	-	-	-	-
52	Welfare of the Other Backward Classes	-	-	-	-	-	-	-	-	-	-	-	-
53	Environmental Programmes	-	-	-	-	-	-	-	-	-	-	-	-
54	programmes	-	-	-	-	-	-	-	-	-	-	-	-
55	Establishment expenses:												
	(i) Asset building:												
	(a) Establishment of Corpus Fund and												
	(b) Purchase of Land	-	-	-	-	-	-	-	-	-	-	-	-
	(ii) Construction/Extension/Maintenance of office, administrative and other building / Salaries / honorarium:	-	-	-	-	-	-	-	-	-	-	-	-
	(iii) Publication of newsletter/literature/books etc:	-	-	-	-	-	-	-	-	-	-	-	-
	(iv) Other Expenses	-	-	-	-	-	-	-	-	-	-	-	-
56	Activities other than those mentioned above (furnish details) (Refer Annexure 1)	47,69,259.00	-	1,89,89,842.93	-	3,34,329.00	-	1,93,24,171.93	2,07,29,927.81	-	33,63,503.12	-	-
	GRAND TOTAL	51,26,458.86	-	1,94,78,433.93	-	3,34,329.00	-	1,98,12,762.93	2,10,92,935.81	-	38,46,285.98	-	-

Refer Annexure - 5

CAUTION : Submission of false information or concealment of material facts shall attract the relevant provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) warranting appropriate action.

4. Name & address of the designated branch of the bank  
Pontifical Society of the Holy Child Hood  
registration permitted by the Central Government).

A/c No : S.B A/c No. 0396053000015003  
Bank : SOUTH INDIAN BANK LTD  
Branch : CHRIST UNIVERSITY BRANCH  
Address : BANGALORE, KARNATAKA PIN : 560 029

# Breakup of Closing Balances  
Bank Balance (22,81,010.02)  
S.I.B -Flexi Deposit 60,00,000.00  
Sub Accounts Bank Balan 1,72,657.00  
Less : Current Liabilities 45,361.00  
  
Balance as per EC-6 38,46,285.98



**Certificate to be given by Chartered Accountant**


I have audited the accounts of CHRIST UNIVERSITY TRUST DHARMARAM COLLEGE P.O. HOSUR ROAD BANGALORE - 560029, KARNATAKA, Trust Registration No. S.No. 363 (Old No.308) , Registered in the State of Karnataka for the year ending, 31st March 2015, 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.	51,26,458.86
ii. foreign contribution of/ worth was received by the association during the year.	Rs.	1,98,12,762.93
iii. the balance of unutilised foreign contribution with the Association at the end of the year 31st March 2015 was	Rs.	38,46,285.98

iv. 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 16 of Foreign Contribution (Regulation) Rules, 2011.

v. the information in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by me.

For MARK D'SOUZA & Co.,  
Chartered Accountants  
Firm Registration No. 0020145

  
MARK D'SOUZA  
Proprietor  
M.No. 027542



Place : Bangalore  
Date : 27th July 2015

## 5 Donorwise Receipts of Foreign Contribution

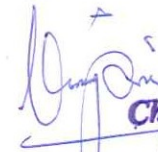
( in Rupees )

Sl. No.	Institutional/ Individual/other Donors	Name(s) and Address(s)	Purpose (s)	Date and Month of Receipt	Amount
1	2	3	4	5	6
i.	From Institutional Donors	Refer Annexure - 2			1,90,56,931.00
ii.	From Individual Donor(s) (Above Rupees One Lac)				-
iii.	From Individual Donor(s) below Rupees One lac	Refer Annexure - 3			7,55,831.93
Total [(i)+(ii)+(iii)]:					1,98,12,762.93

## DECLARATION

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilised for purpose(s) for which the Association has been granted registration or prior permission by the Central Government, to the best of my knowledge. I have not concealed or suppressed any fact.

Place : Bangalore  
Date : 27th July 2015

  
**Chief Finance Officer**  
**Christ University**  
**Bengaluru - 560 029**  
 Fr. Verghese K.J  
 Signature of the Chief Functionary  
 (Name of the Chief Functionary in block Letters)  
 (Seal of the Association)





ANNEXURE - 1  
CHRIST UNIVERSITY TRUST

FORM FC - 6 PURPOSE FOR WHICH FOREIGN CONTRIBUTION HAS BEEN UTILISED FOR THE YEAR ENDING 31ST MARCH 2015

S No	Purpose	Previous Balance		Receipt during the year				Total	Utilised		Balance	
		In Cash	In Kind (value)	As 1st Recipient		As second/ subsequent recipient			In Cash	In Kind (value)	In Cash	In Kind (value)
				In Cash	In Kind (value)	In Cash	In Kind (value)					
1	2	3	4	5	6	7	8	9 [5+6+7+8]	10	11	12	13
38	<b>WELFARE OF CHILDREN</b>											
	a) Unnathi Project Bagalkot	-	-	4,88,591.00		-		4,88,591.00	3,16,251.00		1,72,340.00	
		-	-	4,88,591.00		-	-	4,88,591.00	3,16,251.00	-	1,72,340.00	-
45	<b>AWARENESS CAMP/SEMINAR/WORKSHOP/MEETING/CONFERENCE</b>											
	a) Bounds of Ethics in Globalized World	1,78,268.86		-		-		-	46,757.00		1,31,511.86	
	b) International Federation of Catholic Universities	1,78,931.00		-		-		-	-		1,78,931.00	
		3,57,199.86	-	-	-	-	-	-	46,757.00	-	3,10,442.86	-
56	<b>ACTIVITIES OTHER THAN THOSE MENTIONED ABOVE</b>											
	a) International Programme	14,05,774.00		1,33,940.00		-		1,33,940.00	14,50,571.00		89,143.00	
	b) OIAS Exchange Program	7,84,470.00		82,35,363.93		-		82,35,363.93	85,30,202.31		4,89,631.62	
	c) Kyungpook National University	-		11,09,807.00		-		11,09,807.00	3,29,085.00		7,80,722.00	
	d) Accomodation Charges	-		1,06,772.00		-		1,06,772.00	1,06,772.00		-	
	e) Travel Reimbursement - Bino Thomas	-		1,62,389.00		-		1,62,389.00	1,62,389.00		-	
	f) University Studies Abroad Constorium	24,03,988.00		92,41,571.00		-		92,41,571.00	99,72,471.00		16,73,088.00	
	<b>TOTAL (a)</b>	<b>45,94,232.00</b>	<b>-</b>	<b>1,89,89,842.93</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,89,89,842.93</b>	<b>2,05,51,490.31</b>	<b>-</b>	<b>30,32,584.62</b>	<b>-</b>
	<b>TOTAL FOREIGN CONTRIBUTIONS</b>	<b>49,51,431.86</b>	<b>-</b>	<b>1,94,78,433.93</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,94,78,433.93</b>	<b>2,09,14,498.31</b>	<b>-</b>	<b>35,15,367.48</b>	<b>-</b>
	<b>INTEREST &amp; ADMINISTRATION</b>											
	Add : Interest & Administration	1,75,027.00	-	-	-	3,34,329.00	-	3,34,329.00	1,78,437.50	-	3,30,918.50	-
	<b>Total (b)</b>	<b>1,75,027.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,34,329.00</b>	<b>-</b>	<b>3,34,329.00</b>	<b>1,78,437.50</b>	<b>-</b>	<b>3,30,918.50</b>	<b>-</b>
	<b>Sub Total (a+b)</b>	<b>47,69,259.00</b>	<b>-</b>	<b>1,89,89,842.93</b>	<b>-</b>	<b>3,34,329.00</b>	<b>-</b>	<b>1,93,24,171.93</b>	<b>2,07,29,927.81</b>	<b>-</b>	<b>33,63,503.12</b>	<b>-</b>
	<b>GRAND TOTAL</b>	<b>51,26,458.86</b>	<b>-</b>	<b>1,94,78,433.93</b>	<b>-</b>	<b>3,34,329.00</b>	<b>-</b>	<b>1,98,12,762.93</b>	<b>2,10,92,935.81</b>	<b>-</b>	<b>38,46,285.98</b>	<b>-</b>

# Breakup of Closing Balances

Bank Balance	(22,81,010.02)
Flexi Deposit	60,00,000.00
Sub Accounts Bank Balances	1,72,657.00
Less : Current Liabilities	45,361.00

Balance as per FC- 6

38,46,285.98



CHRIST UNIVERSITY TRUST

FORM FC - 6 - PLACES WITH ADDRESS OF SPECIFIC ACTIVITIES FOR THE YEAR ENDING 31ST MARCH 2015

Sl. No	Purpose	Addresses
38	Welfare of Children Unnathi Project Bagalkot	#50, Sanai Manzil, Dhanamma Devi Badavane, Kunchanur Road. Jamkhandi-587301, Bagalkot District, Karnataka State
45	Awareness Camp/Sem/Workshop/Meeting/conf Bounds of Ethics in Globalized World International Federation of Catholic Universities	Christ University Dharmaram college Post Hosur Road, Bangalore-560029 Christ University Dharmaram college Post Hosur Road, Bangalore-560029
56	Activities Other Than Those Mentioned Above Student Excahng Program University Studies Abroad Constorium - USAC OIAS Exchange Program Kyungpook National University International Programme	Christ University Dharmaram college Post Hosur Road, Bangalore-560029 Christ University Dharmaram college Post Hosur Road, Bangalore-560029 Christ University Dharmaram college Post Hosur Road, Bangalore-560029 Christ University Dharmaram college Post Hosur Road, Bangalore-560029 Christ University Dharmaram college Post Hosur Road, Bangalore-560029



**ANNEXURE - 2**  
**CHRIST UNIVERSITY TRUST**  
**INSTITUTIONAL DONORS FOREIGN CONTRIBUTION FOR THE YEAR ENDED 31ST MARCH 2015**

S. NO.	NAME & ADDRESS	PURPOSE	DATE	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>U.S.A.</b>					
1	University Studies Abroad Consortium 1664 N. Virginia Street University of Nevada, Reno / 0323 Reno, NV 89557-0323 USA	Salary Student Exchange Program Student Exchange Program Jacob John Salary- Resident Director Student Exchange Program Student Exchange Program Student Exchange Program Student Exchange Program Student Exchange Program Student Exchange Program Student Exchange Program Jacob John Salary- Resident Director	09.04.14 09.04.14 09.07.14 09.07.14 17.09.14 20.10.14 20.10.14 20.02.15 30.03.15 11.12.14 16.12.14	1,61,959.00 9,94,895.00 5,92,143.00 1,60,529.00 11,19,454.00 1,64,597.00 11,53,343.00 5,74,843.00 16,68,587.00 24,81,037.00 1,70,184.00	92,41,571.00
3	Western Michigan University Diether H.Haenicke Institute for Global Education Kalamazoo, Michigan 49008 USA	Student exchange program	17.11.14		17,12,471.00
4	United Board of Christian Higher Education in Asia 475 Riverside Drive, Suite 1221 Newyork, NY 10112, USA	Travel charges Reimbursement	20.02.15		1,33,940.00
					1,10,87,982.00
<b>NETHERLANDS</b>					
1	Han Univerisity Follcert Elisingastraat, 12H 3067 NW Rotteredar, The Netherlands	Travel charges Reimbursement	24.06.14		73,013.00
					73,013.00
<b>FRANCE</b>					
1	University of Paris, Dauphine Place du Maréchal de Lattre de Tassigny 75116 PARIS CEDEX 16	International Programme	19.03.15		3,45,448.00
2	IESEG School of Management, France IESEG School of Management 3 Rue De La Digue 59000 Lille France	Tution fee	14.01.15		1,80,852.00
					5,26,300.00
<b>Australia</b>					
1	Griffith University 170 Kessels road Nathan Qld 4111 Australia	Student Exchange Prgram	31.10.14		16,44,196.00
					16,44,196.00





**ANNEXURE - 2**  
**CHRIST UNIVERSITY TRUST**  
**INSTITUTIONAL DONORS FOREIGN CONTRIBUTION FOR THE YEAR ENDED 31ST MARCH 2015**

S. NO.	NAME & ADDRESS	PURPOSE	DATE	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>SWITZERLAND</b>					
1	ZHAW Zurich University of Applied Sciences Minervastrasse 30, P.O.Box 8032, Zurich, Switzerland	Reimbursement of Travel expenses	09.04.14		1,62,389.00
2	ZHAW Zurich University of Applied Sciences Minervastrasse 30, P.O.Box 8032, Zurich, Switzerland	Student Exchange Program	12.01.15		8,75,835.00
					<b>10,38,224.00</b>
<b>UNITED KINGDOM</b>					
1	Sheffield Hallam University Howard Street City Campus Sheffield S1 1WB UK	Tuition fee Tuition fee	05.05.14 26.02.15	3,58,982.00 5,71,412.00	3,58,982.00 5,71,412.00
					<b>9,30,394.00</b>
<b>Germany</b>					
1	Kindernothilfe e.V Dusseldorfer Landstrasse 180 47249 Duisburg Germany	Welfare of children	13.10.14		4,88,591.00
2	University of Applied science Wuerzburg- Schweinfurt Fachhochschule Wiirzburg-Schweinfurt University of Applied Science Miinzstra Be 12 D-97070 Wiirzburg Germany	Student exchnge program	13.11.14		18,24,095.00
					<b>23,12,686.00</b>
<b>South Korea</b>					
3	Kyungpook National University Daegu, Sanhju, Gyeongbuk, South Korea	Student exchnge program	09.01.15		11,09,807.00
					<b>11,09,807.00</b>
<b>INDIA</b>					
1	Others	Interest on Savings Bank Interest on Savings Bank	08.09.14 08.03.15	1,37,601.00 1,96,728.00	3,34,329.00
					<b>3,34,329.00</b>
					<b>1,90,56,931.00</b>



**ANNEXURE - 3**  
**CHRIST UNIVERSITY TRUST**  
**INDIVIDUAL DONORS BELOW ONE LAKH FOREIGN CONTRIBUTION FOR THE YEAR ENDED 31ST MARCH 2015**

S. NO.	NAME & ADDRESS	PURPOSE	DATE	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>FRANCE</b>					
1	Mr. Jean Baptiste Sciences Po Centre for Asia and the Pacific International Office 27 rue Saint-Guillaume 75337 Paris Cedex 07 France	Administrative charges	15.05.14		39,487.00
2	Mr. Aubry Typhaine Sciences Po Centre for Asia and the Pacific International Office 27 rue Saint-Guillaume 75337 Paris Cedex 07	Administrative & Accommodation Charges	05.06.14		70,426.00
3	Mr Arthur Koudou Université de Bourgogne Route des plaines de l'Yonne 89000 Auxerre - France	Administrative charges	01.07.14		24,464.00
4	Ms. Sharlene Bianchi Sciences Po Centre for Asia and the Pacific International Office 27 rue Saint-Guillaume 75337 Paris Cedex 07	Administrative & Accommodation Charges	09.07.14		72,739.00
5	MS Kais Mejdouline Université de Bourgogne Route des plaines de l'Yonne 89000 Auxerre - France	Administrative & Accommodation Charges	23.07.14		55,306.00
6	Ms. Aurelie Austray Université Paris-Dauphine Place du Maréchal de Lattre de Tassigny 75116 Paris Cedex 16 France	Administrative & Accommodation Charges Administrative, Supervisory and Accommodation charges	26.08.14 26.08.14		83,296.00 71,382.00
7	Ms. Hermine Jeannin - Naltet Université Paris-Dauphine Place du Maréchal de Lattre de Tassigny 75116 Paris Cedex 16 France	Administrative & Accommodation Charges	23.09.14		82,740.00
8	Mr. Julien Moussali IESEG School of Management 3 Rue De La Digue 59000 Lille France	Administrative & Accommodation Charges	17.03.15		71,169.93
9	Ms. Alison Lesuisse Université de Bourgogne Route des plaines de l'Yonne 89000 Auxerre - France	Administrative & Accommodation Charges	24.06.14		55,809.00
					<b>6,26,818.93</b>
<b>NETHERLAND</b>					
1	Ms. Cita Van Den Heuvel NHTV Breda University of Applied Sciences P.O. Box 3917 4800 DX BREDA The Netherlands	Administrative & Accommodation Charges	05.08.14		22,241.00
					<b>22,241.00</b>



**ANNEXURE - 3**  
**CHRIST UNIVERSITY TRUST**  
**INDIVIDUAL DONORS ABOVE ONE LAKH FOREIGN CONTRIBUTION FOR THE YEAR ENDED 31ST MARCH 2015**

S. NO.	NAME & ADDRESS	PURPOSE	DATE	AMOUNT (Rs.)	AMOUNT (Rs.)
USA 1	Pro.Susan Andrade 609 PEBBLES ST, PITTSBURGH,PA 15221-3212	Bounds of Ethics in Globalized world	28.06.14		1,06,772.00
					1,06,772.00
					7,55,831.93
	<b>Grand Total</b>				<b>1,98,12,762.93</b>





**CHRIST UNIVERSITY TRUST  
FOREIGN CONTRIBUTION ACCOUNT  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015**

RECEIPTS		An nex No.	SCH . No.	Rs.	Ps.	Rs.	Ps.	PAYMENTS		Anne x No.	SCH No.	Rs.	Ps.	Rs.	Ps.
To	<b>OPENING BALANCE - CASH &amp; BANK</b> South Indian Bank Ltd. A/c. No. 0396053000015003					52,49,958.86		By	<b>WELFARE OF CHILDREN</b> a) Unnathi Project Bagalkot						3,16,251.00
To	<b>WELFARE OF CHILDREN</b> a) Unnathi Project Bagalkot					4,88,591.00		By	<b>AWARENESS CAMP/SEMINAR/WORKSHOP/MEETING/CONFERENCE:</b> a) Bounds of Ethics in Globalized World	1					46,757.00
To	<b>AWARENESS CAMP/SEMINAR/WORKSHOP/MEETING/CONFERENCE</b> a) Bounds of Ethics in Globalized World	1				-		By	<b>ACTIVITIES OTHER THAN THOSE MENTIONED ABOVE</b> a) International Programme b) OIAS Exchange Program c) Kyungpook National University d) University Studies Abroad Consortium e) Accomodation Charges f) Travel Reimbursement - Bino Thomas	2		14,50,571.00 85,30,202.31 3,29,085.00 99,72,471.00 1,06,772.00 1,62,389.00			2,05,51,490.31
To	<b>ACTIVITIES OTHER THAN THOSE MENTIONED ABOVE</b> a) International Programme b) OIAS Exchange Program c) Kyungpook National University d) University Studies Abroad Consortium e) Accomodation Charges f) Travel Reimbursement - Bino Thomas	2		1,33,940.00 82,35,363.93 11,09,807.00 92,41,571.00 1,06,772.00 1,62,389.00		1,89,89,842.93		By	<b>INTEREST &amp; ADMINISTRATION</b> a) Audit Fee b) Bank Charges c) Postage, Stamps & Couriers d) Remuneration	3		89,888.00 3,983.50 36,001.00 48,565.00			1,78,437.50
To	<b>INTEREST &amp; ADMINISTRATION</b> a) Interest on S.B. A/c	3				3,34,329.00		By	<b>CURRENT LIABILITIES</b> a) Tax Deducted At Source Payable b) Sundry Creditors			1,03,707.00 22,03,040.00			23,06,747.00
	<b>CURRENT LIABILITIES</b> a) Tax Deducted At Source Payable b) Provision for expenses c) Sundry Creditors					1,08,618.00 40,450.00 20,79,540.00	22,28,608.00	By	<b>CLOSING BALANCE - CASH &amp; BANK</b> South Indian Bank Ltd. A/c. No. 0396053000015003 S.I.B -Flexi Deposit FCRA Sub Bank Accounts: South Indian Bank Ltd. A/c.No. 0396053000049321 Corporation Bank A/c.No.7017024433	(a) (b)		(22,81,010.02) 60,00,000.00 37,18,989.98 1,72,156.00 501.00 1,72,657.00			38,91,646.98
							2,72,91,329.79								2,72,91,329.79

We hereby certify that the foregoing Receipts and Payments account for the year ended 31st March 2015 represents a true and fair statement of transactions for the year.

As per our report of even date.

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

MARK D'SOUZA  
Proprietor  
M No.27542



Fr. Varghese KJ  
Chief Financial Officer  
**Christ University  
Bengaluru - 560 029**

Fr. Thomas C. Mathew  
Vice Chancellor  
**Christ University  
Bengaluru - 560 029**


Place : Bangalore  
Date : 27th July 2015

## ANNEXURE 1

**CHRIST UNIVERSITY TRUST**  
**BOUNDS OF ETHICS IN GLOBALIZED WORLD**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015**

RECEIPTS	Year Ended 31.03.2015		PAYMENTS	Year Ended 31.03.2015	
	Rs.	Ps.		Rs.	Ps.
To Opening Balance	1,78,268.86		By Grant Utilised		
			Printing & Stationery	12,133.00	
To Grant Received	-		Refund of Registration Fes	34,624.00	46,757.00
			By Closing Balance		1,31,511.86
	<u>1,78,268.86</u>				<u>1,78,268.86</u>

We hereby certify that the foregoing Receipts and Payments account for the year ended 31st March, 2015 represents a true and fair statement of transactions for the year.

  
 Fr. Varghese K.J  
 Chief Financial Officer  
*Chief Finance Officer*  
*Christ University*  
*Bengaluru - 560 029*

Place : Bangalore  
 Date : 27th July 2015

  
 Fr. Thomas C. Mathew  
 Vice Chancellor  
*Vice Chancellor*  
*Christ University*  
*Bengaluru - 560 029*

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

  
 MARK D'SOUZA  
 Proprietor  
 M NO. 27542




ANNEXURE 2

CHRIST UNIVERSITY TRUST  
INTERNATIONAL PROGRAM  
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

RECEIPTS	Year Ended 31.03.2015		PAYMENTS	Year Ended 31.03.2015
	Rs. Ps.			Rs. Ps.
To Opening Balance	1,405,774.00	By <u>PROJECT EXPENSES</u>		
To Grant Received	133,940.00	International Programme expenses		1,400,832.00
		Administrative and Supervisory charges		49,739.00
				1,450,571.00
		By CLOSING BALANCE		
	1,539,714.00			89,143.00
				1,539,714.00

We hereby certify that the foregoing Receipts and Payments account for the year ended 31st March, 2015 represents a true and fair statement of transactions for the year.

  
 Fr. Varghese K.J  
 Chief Financial Officer

  
 Fr. Thomas C. Mathew  
 Vice Chancellor

Place : Bangalore  
Date : 27th July 2015

**Chief Finance Officer**  
**Christ University**  
**Bengaluru - 560 029**

**Vice Chancellor**  
**Christ University**  
**Bengaluru - 560 029**

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

MARK D'SOUZA  
Proprietor  
M No 27542





## ANNEXURE - 3

**CHRIST UNIVERSITY TRUST**  
**INTEREST AND ADMINISTRATION ACCOUNT**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015**

RECEIPTS	Year Ended 31.03.2015		PAYMENTS	Year Ended 31.03.2015	
	Rs.	Ps.		Rs.	Ps.
To Opening Balance		2,98,527.00	By Administrative Expense - General		
To Interest Received/Investment Income			Audit Fee	89,888.00	
Interest on S.B. A/c		3,34,329.00	Bank Charges	3,983.50	
To CURRENT LIABILITIES			Postage, Stamps & Couriers	36,001.00	
Tax Deducted At Source Payable	1,08,618.00		Remuneration	48,565.00	1,78,437.50
Sundry Creditors	20,79,540.00		By CURRENT LIABILITIES		
Provision for Expenses	40,450.00	22,28,608.00	Tax Deducted At Source Payable	1,03,707.00	
			Sundry Creditors	22,03,040.00	23,06,747.00
			Sub Total		24,85,184.50
			Closing Balance		3,76,279.50
		<u>28,61,464.00</u>			<u>28,61,464.00</u>

We hereby certify that the foregoing Receipts and Payments account for the year ended 31st March, 2015 represents a true and fair statement of transactions for the year.

Fr. Varghese K.J  
Chief Financial Officer

Place : Bangalore  
Date : 27th July 2015

**Chief Finance Officer**  
**Christ University**  
**Bengaluru - 560 029**

Fr. Thomas C. Mathew  
Vice Chancellor

**Vice Chancellor**  
**Christ University**  
**Bengaluru - 560 029**

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

MARK D'SOUZA  
Proprietor  
M No.27542



CHRIST UNIVERSITY TRUST  
FOREIGN CONTRIBUTION ACCOUNT  
BALANCE SHEET AS AT 31ST MARCH 2015

AS AT 31.03.2014 Rs. Ps.	LIABILITIES		AS AT 31.03.2015 Rs. Ps.	AS AT 31.03.2014 Rs. Ps.	ASSETS		AS AT 31.03.2015 Rs. Ps.
-	FOREIGN CONTRIBUTION FUND As per last Balance Sheet Add: Transfer from Foreign Contribution Projects	-	95,288.00	-	<b>FIXED ASSETS</b> (Refer Schedule - 2)		95,288.00
52,49,958.86	FOREIGN CONTRIBUTION PROJECTS (Refer Schedule - 1)		38,91,646.98	52,49,958.86	<b>CLOSING BALANCE</b> South Indian Bank Ltd. A/c.No. 0396053000015003 S.I.B -Flexi Deposit FCRA Sub Bank Accounts: South Indian Bank Ltd. A/c.No. 0396053000049321 Corporation Bank A/c.No.7017024433	(22,81,010.02) 60,00,000.00 1,72,156.00 501.00	37,18,989.98  1,72,657.00
52,49,958.86			39,86,934.98	52,49,958.86			39,86,934.98

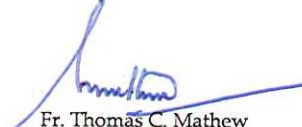
As per our report of even date.

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

MARK D'SOUZA  
Proprietor  
M No.27542



  
 Fr. Varghese K.J  
 Chief Financial Officer  
**Chief Finance Officer**  
**Christ University**  
**Bengaluru - 560 029**

  
 Fr. Thomas C. Mathew  
 Vice Chancellor  
**Vice Chancellor**  
**Christ University**  
**Bengaluru - 560**

Place: Bangalore  
Date : 27th July 2015



## CHRIST UNIVERSITY TRUST

## FOREIGN CONTRIBUTION ACCOUNT

## BALANCE SHEET SCHEDULES AS AT 31ST MARCH 2015

SCHEDULE 1 - FOREIGN CONTRIBUTION PROJECTS						
PARTICULARS	OPENING	RECEIPTS	TOTAL	UTILISED	TRANSFER TO FOREIGN CONTRIBUTION FUND	CLOSING
	BALANCE					BALANCE
<b>a) WELFARE OF CHILDREN</b>						
Unnathi Project Bagalkot	-	4,88,591.00	4,88,591.00	2,20,963.00	95,288.00	1,72,340.00
<b>b) AWARENESS CAMP/SEMINAR/WORKSHOP/MEETING/CONFERENCE</b>						
Bounds of Ethics in Globalized World	1,78,268.86	-	1,78,268.86	46,757.00	-	1,31,511.86
International Federation of Catholic Universities	1,78,931.00	-	1,78,931.00	-	-	1,78,931.00
Sub Total	3,57,199.86	-	3,57,199.86	46,757.00		3,10,442.86
<b>c) ACTIVITIES OTHER THAN THOSE MENTIONED ABOVE</b>						
International Programme	14,05,774.00	1,33,940.00	15,39,714.00	14,50,571.00	-	89,143.00
OLAS Exchange Program	7,84,470.00	82,35,363.93	90,19,833.93	85,30,202.31	-	4,89,631.62
Kyungpook National University		11,09,807.00	11,09,807.00	3,29,085.00	-	7,80,722.00
Accomodation Charges	-	1,06,772.00	1,06,772.00	1,06,772.00	-	-
Travel Reimbursement - Bino Thomas	-	1,62,389.00	1,62,389.00	1,62,389.00	-	-
University Studies Abroad Constorium	24,03,988.00	92,41,571.00	1,16,45,559.00	99,72,471.00	-	16,73,088.00
<b>TOTAL</b>	<b>45,94,232.00</b>	<b>1,89,89,842.93</b>	<b>2,35,84,074.93</b>	<b>2,05,51,490.31</b>		<b>30,32,584.62</b>
<b>TOTAL FOREIGN CONTRIBUTIONS</b>	<b>49,51,431.86</b>	<b>1,94,78,433.93</b>	<b>2,44,29,865.79</b>	<b>2,08,19,210.31</b>	<b>95,288.00</b>	<b>35,15,367.48</b>
Add : Interest & Administration	1,75,027.00	3,34,329.00	5,09,356.00	1,78,437.50	-	3,30,918.50
Current Liabilities	1,23,500.00	22,28,608.00	23,52,108.00	23,06,747.00	-	45,361.00
<b>TOTAL INTEREST &amp; ADMINISTRATION</b>	<b>2,98,527.00</b>	<b>25,62,937.00</b>	<b>28,61,464.00</b>	<b>24,85,184.50</b>	<b>-</b>	<b>3,76,279.50</b>
Grand Total	52,49,958.86	2,20,41,370.93	2,72,91,329.79	2,33,04,394.81	95,288.00	38,91,646.98





**CHRIST UNIVERSITY TRUST, BANGALORE**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**BALANCE SHEET SCHEDULES AS AT 31ST MARCH 2015**

**SCHEDULE 2 - FIXED ASSETS**

PARTICULARS	W.D.V. AS AT 01.04.2014	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	TOTAL	DEPN.FOR THE YEAR	W.D.V. AS AT 31.03.2015
<b>Fixed Assets- Unnathi Project</b>						
Computer & Printer	-	55,354.00	-	55,354.00	-	55,354.00
2 Wheeler - TVS	-	39,934.00	-	39,934.00	-	39,934.00
	-	<b>95,288.00</b>	-	<b>95,288.00</b>	-	<b>95,288.00</b>

