

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, 2017

1. Association FCRA registration number and name

- (i). Number : 094421502
(ii). Name : CHRIST UNIVERSITY

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.)	6341446.00
b) Interest or other receipt during the year	609007.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	29415771.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	36366224.00

*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	VTW CO LTD	Institutional	19th Floor,107,Huam-ro,Yongsan-gu,Seoul,, South Korea , South Korea , Email Id: jean.choi@vtw.co.kr, Website Address : http://www.vtw.co.kr	Educational	163828.00
2	University of Paris Dauphine	Institutional	Place du Marechal de Lattre de Tassigny 75116 Paris Cedex 16, France , France, Email Id: TRINH@dauphine.fr, Website Address : http://www.dauphine.fr	Educational	496539.00
3	Miami University	Institutional	7 Roudebush Hall Oxford,OH 45056-3653, USA , United States of America, Email Id: wilmsab@miamioh.edu , Website Address : http://www.miamioh.edu	Educational	938086.00
4	Ms Madeline Hoy	Individual	IESEG School of Management,3 Rue De La Digue 59000 Lille, France , France, Email Id: madeleine.hoy@ieseg.fr, Website Address : http://www.ieseg.fr	Educational	79640.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
5	Kyungpook National University	Institutional	Daegu.Sanhju,Gyeongbuk, South Korea , South Korea , South Korea , Email Id: kimsoo@knu.ac.kr, Website Address : http://en.knu.ac.kr	Educational	994279.00
6	Liverpool Hope University	Institutional	Hope Park, Liverpool L16 9JD, United Kingdom , United Kingdom, Email Id: mclougl@hope.ac.uk, Website Address : http://www.hope.ac.uk	Educational	41845.00
7	Mr Sofiane Bourhano	Individual	University of Burgundy,Route des plaines de l Yonne 8900 Auxerre,France , France, Email Id: bourhano.sofiane@gmail.com, Website Address : http://www.u-dourgogne.fr	Educational	52181.00
8	Kindernothilfe e V	Institutional	Duesselderfer Landstrasse 180, D-47249 Duisburg, Germany , Germany , Email Id: Verena.Degens@knh.de, Website Address : http://www.kindernothilfe.org	Educational	749545.00
9	Mr Thomas Dujardin	Individual	IESEG School of Management,3 Rue De La Digue 59000 Lille, France , France, Email Id: thomas.dujardin@ieseg.fr, Website Address : http://www.ieseg.fr	Educational	79071.00
10	Ms Estelle Bertola	Individual	Sciences Po,France Centre for Asia and the Pacific,international Office,27 rue Saint Guillaume 75337 Paris Cedex 07, France , France, Email Id: estelle.bertola@sciencespo.fr, Website Address : http://www.sciencespo.fr	Educational	66304.00
11	Ms Lea Le Calvez	Individual	University of Burgundy,Route des plaines de l Yonne 89000 Auxerre.france, FRANCE , France, Email Id: ecalve.lea@gmail.com, Website Address : http://www.u-dourgogne.fr	Educational	52077.00
12	Miami University	Institutional	7 Roudebush Hall Oxford,OH 45056-3653, USA , United States of America, Email Id: wilmsab@miamioh.edu , Website Address : http://www.miamioh.edu	Educational	303271.00
13	Kwon Seul Gi	Individual	G-32 Jon 112 Dong 1504 HO 100,Susongdong -Rog Unsan Si Jeonbuk, South Korea , South Korea , Email Id: tmrlrmt@naver.com, Website Address :	Educational	25295.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
14	Western Michigan University	Institutional	Diether H.Haenicke Institute for,Global Education,Kalamazoo, Michigan 49008 ,USA , United States of America, Email Id: timothy.palmer@wmic h.edu, Website Address : http://www.wmich.edu	Educational	1956000.00
15	ZHAW Zurich University of Applied Sciences	Institutional	Minervastrasse 30, P.O.Box 8032, Zurich, Switzerland, Switzerland, Switzerland, Email Id : Website Address :	Educational	423018.00
16	Mili Kang	Individual	112 Dong 1504 HO 100,Susongdong -Rog Unsan Si Jeonbuk, South Korea , South Korea , Email Id: trmlrmt@naver.com, Website Address :	Educational	35249.00
17	University of Paris Dauphine	Institutional	Place du Marechal de Latre de Tassigny 75116 Paris Cedex 16, France , France, Email Id: TRINH@dauphine.fr, Website Address : http://www.dauphine.fr	Educational	507076.00
18	Mili Kang	Individual	112 Dong 1504 HO 100,Susongdong -Rog Unsan Si Jeonbuk, South Korea , South Korea , Email Id: trmlrmt@naver.com, Website Address :	Educational	34056.00
19	Miami University	Institutional	7 Roudebush Hall Oxford,OH 45056- 3653, USA , United States of America, Email Id: wilmsab@miamioh.edu , Website Address : http://www.miamioh.edu	Educational	145957.00
20	Miami University	Institutional	7 Roudebush Hall Oxford,OH 45056- 3653, USA , United States of America, Email Id: wilmsab@miamioh.edu , Website Address : http://www.miamioh.edu	Educational	787855.00
21	Kindernothilfe e V	Institutional	Duesseldorfer Landstrasse 180, D- 47249 Duisburg, Germany , Germany , Email Id: Verena.Degens@knh.d e, Website Address : http://www.kindernothilfe.org	Social	666372.00
22	University of Applied Sciences Wurzburg Schweinfurt Germany	Institutional	Ignaz Schon Strabe 11, 97421, Germany , Germany , Email Id: peter.braun@fhws.de, Website Address : http://www.fhws.de	Educational	2080066.00
23	Hongkyung suk Kyeryong	Individual	Apt 6 Dong 511 HO 98 Gasuwo Nro Seo Gu Daejeon, South korea , South Korea , Email Id: lar542@naver.com, Website Address :	Educational	37420.00
24	Mili Kang	Individual	112 Dong 1504 HO 100,Susongdong -Rog Unsan Si Jeonbuk, South Korea , South Korea , Email Id: trmlrmt@naver.com, Website Address :	Educational	33634.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
25	Miami University	Institutional	7 Roudebush Hall Oxford, OH 45056-3653, USA , United States of America, Email Id: wilmsab@miamioh.edu , Website Address : http://www.miamioh.edu	Educational	245764.00
26	Kindernothilfe V	Institutional	Duesseldorfer Landstrasse 180, D-47249 Duisburg, Germany , Germany , Email Id: Verena.Degens@knh.de, Website Address : http://www.kindernothilfe.org	Social	1523553.00
27	Kindernothilfe V	Institutional	Duesseldorfer Landstrasse 180, D-47249 Duisburg, Germany , Germany , Email Id: Verena.Degens@knh.de, Website Address : http://www.kindernothilfe.org	Social	739813.00
28	University of Paris Dauphine	Institutional	Place du Marechal de Lattre de Tassigny 75116 Paris Cedex 16, France , France, Email Id: TRINH@dauphine.fr, Website Address : http://www.dauphine.fr	Educational	481626.00
29	Hongkyung suk Kyeryong	Individual	Apt 6 Dong 511 HO 98 Gasuwo Nro Seo Gu Daejeon, South korea , South Korea , Email Id: lar542@naver.com, Website Address :	Educational	35295.00
30	United Board of Christian Higher Education in Asia	Institutional	475 Riverside Drive, Suite 1221 New York, NY 10115, USA , United States of America, Email Id: , Website Address :	Educational	2616318.00
31	British Council Division	Individual	British High Commission 17 Kasturba Gandhi Marg New Delhi 110001 India , India, Email Id: varsha.bhatia@britishcouncil.org, Website Address : http://www.britishcouncil.org	Educational	2452050.00
32	University Studies Abroad Consortium	Institutional	1664 N. Virginia Street University of Nevada, Reno / 0323 USA, USA , United States of America, Email Id: , Website Address :	Educational	10531680.00

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

Sl.No	Purpose	Amount
1	Educational	26486033.00
2	Social	2929738.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	28236786.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	65787.00
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	230778.00
Total utilization in the year(Rs.) (a+b+c+d)	28533351.00

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(c) 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.): 7981643.00

v. Total number of foreigner working(salaried/ in honorary capacity): 0.00

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	Branch Address(With pincode)	IFSC Code	Account No
1	The South Indian Bank Limited	Christ University Branch, Bangalore - 560029, Bengaluru, Karnataka, Bangalore	SIBL0000396	XXXXXXXXXXXX5003

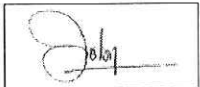
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	Corporation Bank	Uma Rameshwar Road, Jhamkhandi - 587301, Jhamkhandi, Karnataka, Bagalkot	CORP0000394	XXXXXX4433
2	The South Indian Bank Limited	Christ University Branch, Bangalore - 560029, Bengaluru, Karnataka, Bangalore	SIBL0000396	XXXXXXXXXXXX9321
3	Punjab National Bank	In front of PWD Office, Bhanupratappur, Chattisgarh - 494669, Bhanupratappur, Chhattisgarh, Kankar	PUNB0724800	XXXXXXXXXXXX3755

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 Chief Functionary



AMMOUNT OF FINANCIAL STATEMENTS

FORM FC - 4

[See rule 17]

Subject: Account of Foreign Contribution for the year ending on the 31st March 2017

1. Association FCRA registration number and name :

(i). Number : 094421502

(ii).Name :Foreign Contribution Account

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.)	63,41,446
(b) Interest or other receipt during the year*	6,09,007
(c) Foreign Contribution received during the financial year	
(i) Directly from a foreign source	2,94,15,771
(ii) as transfer from a local source	-
(d) Total Foreign Contribution (a+b+c) (Rs.)	3,63,66,224

* 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

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

Sl. No.	Name of donor(s)	Institutional/ Individual	Details of the donor: official Address, address, e-mail, Website address,	Purpose(s) for which received	Amount (Rs.)
(1)	(2)	(3)	(4)	(5)	(6)
Refer Annexure					

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

Sl.No	Purpose	Amount
1	Educational	2,64,86,033
2	Social	29,29,738
	Total	2,94,15,771

(iii) Details of utilization of foreign contribution:

(a)	Total Utilisation** for projects as per aims and objectives of the association (Rs.)	2,82,36,786
(b)	Total Administrative Expenses as provided in Rule 5, FCRR 2011 (Rs.)	65,787
(c)	Total invested in term deposits (Rs.)	-
(d)	Total purchase of fresh assets (Rs.)	2,30,778
(e)	Total utilization in the year (Rs.) (a+b+d)	2,85,33,351

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in FCRA, 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 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): 79,81,643
- (v) Total number of foreigners working (salaried/ in honorary capacity): NIL

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 the Bank	Branch Address (with PIN code)	IFSC Code	Account No
(1)	(2)	(3)	(4)	(5)
1	The South Indian Bank Ltd	Christ University Branch, Bangalore - 560029	SIBL0000396	0396053000015003

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

Sl. No	Name of the Bank	Branch Address (with PIN code)	IFSC Code	Account No
(1)	(2)	(3)	(4)	(5)
1	The South Indian Bank Ltd	Christ University Branch, Bangalore - 560029	SIBL0000396	0396053000049321
2	Corporation Bank	Uma Rameshwar Road, Jhamkhandi - 587301	CORP0000394	7017024433
3	Punjab National Bank	In front of PWD Office, Bhanupratappur, Chattisgarh - 494669	PUNB0724800	7248000100043755

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 by the Central Government



Fr. Thomas C Mathew
Secretary

Signature of the Chief Functionary

(Name of the Chief Functionary in block Letters)

(Seal of the Association)



Place : Bangalore

Date : 07 August 2017

Certificate to be given by Chartered Accountant

We have audited the account of **Christ University Trust, Dharmaram College P.O Hosur Road, Bangalore - 560029**, Trust Registration No **SHV-4-00-308-2007-08** registered in the state of **KARNATAKA** for the financial year ending the 31st March 2017 and examined all relevant books and vouchers and certify that according to the audited account:

(i)	the brought forward foreign contribution at the beginning of the financial year was	Rs.	63,41,446
(ii)	foreign contribution of / worth was received by the Association during the financial year 31st March 2017	Rs.	2,94,15,771
(iii)	interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth was received by the Association during the financial year	Rs.	6,09,007
(iv)	the balance of unutilised foreign contribution with the Association at the end of the financial year 31st March 2017	Rs.	78,32,873

- (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 rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The balance of unutilised Foreign Contribution in Bank – Rs 79,81,643/- as per Sl. No. 2(iv) of Form FC- 4 includes the receivables. Accordingly, the balance as shown in Sl. no.(iv) above amounting to Rs 78,32,873/- being the unutilised Foreign Contribution as at 31st March 2017, is in the form of Bank balance: Rs.76,64,218/-. Other receivables balance Rs.3,17,425/- and Current Liabilities - Provisions and payable: Rs. (1,48,770) outstanding at the end of the Financial year.
- (vii) Subject to the above, the information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us.
- (viii) 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 : Bangalore
Date : 07 August 2017

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

MARK D'SOUZA
Proprietor
M.No : 027542



Christ University Trust, Bangalore

Annexure to Form FC - 4 for the year ending 31st March 2017

Donor wise detail of foreign contribution received in excess of Rupees 20,000:

Sl. No.	Name of donor(s)	Institutional/ Individual	Details of the donor: official Address, address, e-mail, Website address,	Purpose(s) for which received	Amount (Rs.)
(1)	(2)	(3)	(4)	(5)	(6)
1	Liverpool Hope University	Institutional	Hope Park, Liverpool L16 9JD, United Kingdom, mclougl@hope.ac.uk, www.hope.ac.uk	Educational	41,845
2	Ms.Estelle Bertola	Individual	Sciences Po,France Centre for Asia and the Pacific,international Office,27 rue Saint - Guillaume 75337 Paris Cedex 07, France, estelle.bertola@sciencespo.fr, www.sciencespo.fr	Educational	66,304
3	Ms.Madeline Hoy	Individual	IESEG School of Management,3 Rue De La Digue 59000 Lille, France, madeleine.hoy@ieseg.fr, www.ieseg.fr	Educational	79,640
4	Mr.Thomas Dujardin	Individual	IESEG School of Management,3 Rue De La Digue 59000 Lille, France, thomas.dujardin@ieseg.fr, www.ieseg.fr	Educational	79,071
5	Miami University	Institutional	7 Roudebush Hall Oxford,OH 45056-3653, USA, wilmsab@miamioh.edu, www.miamioh.edu	Educational	9,38,086
6	University of Paris-Dauphine	Institutional	Place du Maréchal de Lattre de Tassigny,75116 Paris Cedex 16, France, Sylvaine.TRINH@dauphine.fr, www.dauphine.fr	Educational	4,96,539
7	United Board For Christian Higher Education (UBCHEA)	Institutional	,1/F Chung Chi College Administration Building the Chinese university of Hong Kong, Shatin, Hong Kong, China, swong@unitedboard.org, grants@unitedboard.org	Educational	97,684
8	United Studies Abroad Consortium (USAC)	Institutional	USA University of Nevada Reno/MS 0323 Reno,NV 89557-0323, USA, cami@unr.edu, www.usac.unr.edu	Educational	26,78,411
9	United Studies Abroad Consortium (USAC)	Institutional	University of Nevada Reno/MS 0323 Reno,NV 89557-0323,USA, USA, cami@unr.edu, www.usac.unr.edu	Educational	2,71,200
10	United Studies Abroad Consortium (USAC)	Institutional	University of Nevada Reno/MS 0323 Reno,NV 89557-0323,USA, USA, cami@unr.edu, www.usac.unr.edu	Educational	24,94,539
11	Ms.Lea Le Calvez	Individual	University of Burgundy,Route des plaines de l'Yonne 89000 Auxerre.france, FRANCE, lecalve.lea@gmail.com, www.u-dourgogne.fr	Educational	52,077
12	Kyungpook National University	Institutional	Daegu, Sangju, Gyeongbuk, South korea, kimsoo@knu.ac.kr, en.knu.ac.kr	Educational	9,94,279
13	British Council Division	Individual	,British High Commision 17 Kasturba Gandhi Marg New Delhi 110001 India, UK, varsha.bhatia@britishcouncil.org, www.britishcouncil.org	Educational	23,60,000
14	Mr.Sofiane Bourhano	Individual	University of Burgundy,Route des plaines de l'Yonne 8900 Auxerre,France, France, bourhano.sofiane@gmail.com, www.u-dourgogne.fr	Educational	52,181

Christ University Trust, Bangalore

Annexure to Form FC - 4 for the year ending 31st March 2017

Donor wise detail of foreign contribution received in excess of Rupees 20,000:

Sl. No.	Name of donor(s)	Institutional/ Individual	Details of the donor: official Address, address, e-mail, Website address,	Purpose(s) for which received	Amount (Rs.)
15	United Board For Christian Higher Education (UBCHEA)	Institutional	1/F Chung Chi College Administration Building the Chinese university of Hong Kong, Shatin, Hong Kong, China, swong@unitedboard.org, grants@unitedboard.org	Educational	3,29,909
16	United Board For Christian Higher Education (UBCHEA)	Institutional	1/F Chung Chi College Administration Building the Chinese university of Hong Kong, Shatin, Hong Kong, China, swong@unitedboard.org, grants@unitedboard.org	Educational	6,59,900
17	United Board For Christian Higher Education (UBCHEA)	Institutional	1/F Chung Chi College Administration Building the Chinese university of Hong Kong, Shatin, Hong Kong, China, swong@unitedboard.org, grants@unitedboard.org	Educational	6,64,557
18	United Studies Abroad Consortium (USAC)	Institutional	University of Nevada Reno/MS 0323 Reno,NV 89557-0323,USA, USA, cami@unr.edu, www.usac.unr.edu	Educational	8,97,460
19	United Studies Abroad Consortium (USAC)	Institutional	University of Nevada Reno/MS 0323 Reno,NV 89557-0323,USA, USA, cami@unr.edu, www.usac.unr.edu	Educational	15,71,109
20	VTW CO.LTD,	Institutional	19th Floor,107,Huam-ro,Yongsan-gu,Sepul,, South Korea, jean.choi@vtw.co.kr, www.vtw.co.kr	Educational	1,63,828
21	Kindernot hilfe e. V,	Institutional	Dusseldorfer Landstrabe 180, 47249 Duisburg,, Germany, Verena.Degens@knh.de, www.kindernothilfe.org	Educational	7,49,545
22	Miami University	Institutional	7 Roudebush Hall Oxford,OH 45056-3653, USA, wilmsab@miamioh.edu, www.miamioh.edu	Educational	3,03,271
23	University of Applied Sciences Wurzburg-Schweinfurt,Germany	Institutional	,Ignaz-Schön-Straße 11, 97421, Germany, peter.braun@fhws.de, www.fhws.de	Educational	20,80,066
24	Kwon Seul Gi	Individual	G-32 Jon 112 Dong 1504 HO 100,Susongdong -Rog Unsan Si Jeonbuk, South Korea, trmlrmt@naver.com, Not Applicable	Educational	25,295
25	Mili Kang	Individual	,112 Dong 1504 HO 100,Susongdong -Rog Unsan Si Jeonbuk, South Korea, trmlrmt@naver.com, Not Applicable	Educational	35,249
26	Western Michigan University	Institutional	Diether H.Haenicke Institute for,Global Education,Kalamazoo,Michigan 49008 ,USA, USA, timothy.palmer@wmich.edu, www.wmich.edu	Educational	19,56,000
27	ZHAW Zurich University of Applied Sciences	Institutional	Minervastrasse 30, P.O.Box 8032, Zurich, Switzerland, ursula.blosser@zhaw.ch, www.zhaw.ch	Educational	4,23,018
28	Hongkyung suk Kyeryong	Individual	Apt 6 Dong 511 HO 98 Gasuwo Nro Seo Gu Daejeon, South korea, lar542@naver.com, Not Applicable	Educational	37,420
29	Université Paris-Dauphine	Institutional	Place du Maréchal de Lattre de Tassigny,75116 Paris Cedex 16,France, France, Sylvaine.TRINH@dauphine.fr, www.dauphine.fr	Educational	5,07,076

Christ University Trust, Bangalore
Annexure to Form FC - 4 for the year ending 31st March 2017

Donor wise detail of foreign contribution received in excess of Rupees 20,000:

Sl. No.	Name of donor(s)	Institutional/ Individual	Details of the donor: official Address, address, e-mail, Website address,	Purpose(s) for which received	Amount (Rs.)
30	Mili Kang	Individual	,112 Dong 1504 HO 100,Susongdong -Rog Unsan Si Jeonbuk, South Korea, xhakxh816@gmail.com, Not Applicable	Educational	34,056
31	Mili Kang	Individual	,112 Dong 1504 HO 100,Susongdong -Rog Unsan Si Jeonbuk, South Korea, xhakxh816@gmail.com, Not Applicable	Educational	33,634
32	Hongkyung suk Kyeryong	Individual	Apt 6 Dong 511 HO 98 Gasuwo Nro Seo Gu Daejeon, South korea, lar542@naver.com, Not Applicable	Educational	35,295
33	United Studies Abroad Consortium (USAC)	Institutional	University of Nevada Reno/MS 0323 Reno,NV 89557-0323,USA, USA, cami@unr.edu, www.usac.unr.edu	Educational	6,79,015
34	British Council Division,	Institutional	British High Commision 17 Kasturba Gandhi Marg New Delhi 110001 India, UK, varsha.bhatia@britishcouncil.org, www.britishcouncil.org	Educational	92,050
35	Miami University	Institutional	7 Roudebush Hall Oxford,OH 45056-3653, USA, wilmsab@miamioh.edu, www.miamioh.edu	Educational	1,45,957
36	United Board For Christian Higher Education (UBCHEA)	Institutional	1/F Chung Chi College Administration Building the Chinese university of Hong Kong, Shatin, Hong Kong, swong@unitedboard.org, grants@unitedboard.org	Educational	8,64,268
37	Miami University	Institutional	7 Roudebush Hall Oxford,OH 45056-3653, USA, wilmsab@miamioh.edu, www.miamioh.edu	Educational	2,45,764
38	United Studies Abroad Consortium (USAC)	Institutional	University of Nevada Reno/MS 0323 Reno,NV 89557-0323,USA, USA, cami@unr.edu, www.usac.unr.edu	Educational	19,39,934
39	Miami University	Institutional	7 Roudebush Hall Oxford,OH 45056-3653, USA, wilmsab@miamioh.edu, www.miamioh.edu	Educational	7,87,855
40	University of Paris-Dauphine,France	Institutional	Place du Maréchal de Lattre de Tassigny,75116 Paris Cedex 16, France, France, Sylvaine.TRINH@dauphine.fr, www.dauphine.fr	Educational	4,81,626
41	Kindernot hilfe e. V,	Institutional	Dusseldorfer Landstrabe 180, 47249 Duisburg,, Germany, Verena.Degens@knh.de, www.kindernothilfe.org	Social	15,23,553
42	Kindernot hilfe e. V,	Institutional	Dusseldorfer Landstrabe 180, 47249 Duisburg,, Germany, Verena.Degens@knh.de, www.kindernothilfe.org	Social	6,66,372
43	Kindernot hilfe e. V,	Institutional	Dusseldorfer Landstrabe 180, 47249 Duisburg,, Germany, Verena.Degens@knh.de, www.kindernothilfe.org	Social	7,39,813



**INDEPENDENT AUDITOR'S REPORT
TO THE TRUSTEE OF THE CHRIST UNIVERSITY TRUST**

1. Report on the Financial Statements

We have audited the accompanying financial statements of **Foreign Contribution Account** a unit of **Christ University Trust** located at **Dharmaram College P.O Hosur Road, Bangalore - 560029, Bengaluru - 560029** which comprise the Balance Sheet as at **31st March 2017** and the Income and Expenditure Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

2. Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the entity in accordance with accounting principles generally accepted in India, including the prescribed Accounting Standards, to the extent applicable. This responsibility includes the design, implementation and maintenance of Internal controls relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

3. Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedure that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

4. Opinion

On the basis of such checks of the extracts of the books and of the vouchers made available to us and as we considered appropriate and also on the basis of information and explanations given to us, during the course of our audit, we state that, in our opinion, the said financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:



contd...2



a) in the case of the Balance Sheet, of the state of affairs of the **Foreign Contribution Account - as at 31st March 2017**, and

b) in the case of the Income and Expenditure Account, of the excess of Expenditure over Income for the year ended on that date.

5. Report on other Regulatory requirements

Further to our comments in paragraphs 1 to 4 above, we report that:

- a) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of our audit;
- b) In our opinion, proper books of account have been kept by the entity in so far as it appears from our examination of those books;
- c) The Balance Sheet and the Income and Expenditure account dealt with by this report are in agreement with the books of account of the entity ; and
- d) In our opinion the said financial statements of the entity comply with the prescribed Accounting Standards, to the extent applicable.





Place : Bangalore
Date : 07 August 2017

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


MARK D'SOUZA
Proprietor
M.No : 027542



**CHRIST UNIVERSITY TRUST
FOREIGN CONTRIBUTION ACCOUNT
BALANCE SHEET AS AT 31ST MARCH 2017**

PARTICULARS	SCH	AS AT 31 MARCH 2017	AS AT 31 MARCH 2016
SOURCES OF FUNDS			
Capital Fund	1	3,82,222	2,19,822
Restricted Funds	2	78,32,873	63,41,446
Current Liabilities	3	1,48,770	51,300
Total		83,63,865	66,12,568
APPLICATION OF FUNDS			
Fixed Assets	4	3,82,222	2,19,822
Current Assets	5	79,81,643	63,92,746
Total		83,63,865	66,12,568
Significant Accounting Policies and Notes on accounts	10		
The schedules referred to above and notes to accounts form an integral part of the Financial Statements		As per our report of even date	
<p>For Christ University Trust</p>  Fr. Thomas C Mathew Secretary		<p>For Christ University Trust</p>  Fr. Jobi Xavier Finance Officer	
Place : Bangalore Date : 07 August 2017		<p>For MARK D'SOUZA & CO. Chartered Accountants Firm Reg. No. 002014S</p>  MARK D'SOUZA Proprietor M.No : 027542 	

CHRIST UNIVERSITY TRUST
FOREIGN CONTRIBUTION ACCOUNT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

PARTICULARS	SCH	YEAR ENDED 31 MARCH 2017	YEAR ENDED 31 MARCH 2016
INCOME			
Grants / Subsidies Received	6	2,81,59,650	1,89,65,340
Income From Investments	7	3,73,700	2,09,243
Total		2,85,33,350	1,91,74,583
EXPENDITURE			
Grants / Subsidies Disbursed	8	2,84,67,563	1,90,99,058
Administrative Expenses	9	65,787	75,525
Depreciation		68,378	24,786
Total		2,86,01,728	1,91,99,369
SURPLUS / (DEFICIT)		(68,378)	(24,786)

Significant Accounting Policies and Notes on accounts

10

The schedules referred to above and notes to accounts form an integral part of the Financial Statements

As per our report of even date

For Christ University Trust


 Fr. Thomas C Mathew
 Secretary

For Christ University Trust


 Fr. Jobi Xavier
 Finance Officer

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


 MARK D'SOUZA
 Proprietor
 M.No : 027542



Place : Bangalore
 Date : 07 August 2017

**CHRIST UNIVERSITY TRUST
FOREIGN CONTRIBUTION ACCOUNT
SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS**

SCHEDULE 1 - CAPITAL FUND

PARTICULARS	AS AT 31ST MARCH 2017 Rs	AS AT 31ST MARCH 2016 Rs
As per last Balance Sheet	2,19,822	95,288
Add: Capitalisation of Assets purchased out of Project Grants	2,30,778	1,96,964
Less: Deficit during the year	(68,378)	(24,786)
Less: Depreciation Reserve on Fixed Assets -FC	-	(47,644)
Grand Total	3,82,222	2,19,822



CHRIST UNIVERSITY TRUST
FOREIGN CONTRIBUTION ACCOUNT
SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS

SCHEDULE 2 - RESTRICTED FUNDS

PARTICULARS	AS AT 01ST APRIL 2016 Rs	RECEIPTS Rs	TOTAL Rs	REVENUE EXPENDITURE Rs	CAPITAL EXPENDITURE Rs	AS AT 31ST MARCH 2017 Rs
Foreign Contribution Projects						
Bastar Community Development Project (Cdp)	6,45,287	-	6,45,287	4,79,474	1,65,813	-
Bastar Project - Jan 2017 to March 2018	-	6,66,372	6,66,372	3,17,332	-	3,49,040
Cisi - Remuneration For Invigilation - Lavasa	-	601	601	-	-	601
Creating An Enabling Environment	-	6,59,900	6,59,900	3,38,043	-	3,21,857
Factors Related to Anxiety & Depression - Adolescents In India-Miami	-	1,45,957	1,45,957	1,01,204	-	44,753
Grant of Stipend/scholarship/assis to Poor/deserving Children	3,09,366	6,64,557	9,73,923	9,73,923	-	-
Interest & Administration	6,16,801	6,09,007	12,25,808	3,08,735	64,965	8,52,108
International Conference - (Ic Tee 2016) Business	-	28,079	28,079	-	-	28,079
Kyungpook National University	19,68,801	9,94,279	29,63,080	24,72,760	-	4,90,320
Miami University - Training Program	-	22,74,976	22,74,976	21,67,976	-	1,07,000
Oias Exchange Programme	73,013	-	73,013	73,013	-	-
Reimbursement of Expenses Protean Frames(Liverpool)	-	41,845	41,845	41,845	-	-
Research Project - Nipa	4,99,428	-	4,99,428	4,99,428	-	-
Students Exchange Programmes	6,76,853	89,38,937	96,15,790	62,54,373	-	33,61,417
Time & Expense Report System (Trs) Vtw Co.Ltd	-	1,63,828	1,63,828	1,63,828	-	-
Ubchea - Advances Leadership Seminar (Lavasa)	-	8,64,268	8,64,268	39,750	-	8,24,518
Ubchea Project-Service Learning	2,36,249	3,29,909	5,66,158	3,31,379	-	2,34,779
Ubchea Strategic Planning & Resource Development (Sprd)	1,36,741	97,684	2,34,425	-	-	2,34,425
University Study Abroad Consortium	1,38,729	1,05,31,668	1,06,70,397	1,06,70,397	-	-
Unnathi Project	10,40,178	30,12,911	40,53,089	30,69,113	-	9,83,976
	63,41,446	3,00,24,778	3,63,66,224	2,83,02,573	2,30,778	78,32,873
Grand Total	63,41,446	3,00,24,778	3,63,66,224	2,83,02,573	2,30,778	78,32,873



**CHRIST UNIVERSITY TRUST
FOREIGN CONTRIBUTION ACCOUNT
SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS**

SCHEDULE 3 - CURRENT LIABILITIES

PARTICULARS	AS AT 01ST APRIL 2016 Rs	RECEIPTS Rs	TOTAL Rs	PAYMENTS Rs	AS AT 31ST MARCH 2017 Rs
Sundry Creditors					
Sundry Creditors	-	32,34,492	32,34,492	32,34,492	-
	-	32,34,492	32,34,492	32,34,492	-
Statutory Liabilities					
Tax Deducted At Source Payable	-	2,92,857	2,92,857	1,96,130	96,727
	-	2,92,857	2,92,857	1,96,130	96,727
Other Current Liabilities					
Provisions	51,300	52,043	1,03,343	51,300	52,043
Salary Payable A/c - Csa Projects	-	16,89,416	16,89,416	16,89,416	-
	51,300	17,41,459	17,92,759	17,40,716	52,043
Grand Total	51,300	52,68,808	53,20,108	51,71,338	1,48,770



**CHRIST UNIVERSITY TRUST
FOREIGN CONTRIBUTION ACCOUNT
SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS**

SCHEDULE 4 - FIXED ASSETS

PARTICULARS	RATE OF DEPN	GROSS BLOCK						DEPRECIATION BLOCK			NET BLOCK	
		COST AS AT 01 APRIL 2016	ADDITIONS DURING THE YEAR		DEDUCTIONS DURING THE YEAR	COST AS AT 31 MARCH 2017	UPTO 01 APRIL 2016	FOR THE YEAR	TOTAL	AS AT 31 MARCH 2017	AS AT 31 MARCH 2016	
			BEFORE 30-09-2016	AFTER 30-09-2016								TOTAL
Computers/peripherals												
Computer & Printers - Unnathi Project	60 %	39,934	-	-	-	39,934	35,037	2,938	37,975	1,959	4,897	
		39,934	-	-	-	39,934	35,037	2,938	37,975	1,959	4,897	
Furniture & Fixtures												
Furniture - Bastar	10 %	-	28,325	-	28,325	28,325	-	2,833	2,833	25,492	-	
		-	28,325	-	28,325	28,325	-	2,833	2,833	25,492	-	
Plant & Equipments												
Equipment - Bastar Project	15 %	12,990	10,813	-	10,813	23,803	974	3,424	4,398	19,405	12,016	
Equipments - Unnathi Projects	15 %	65,742	-	-	-	65,742	4,931	9,122	14,053	51,689	60,811	
		78,732	10,813	-	10,813	89,545	5,905	12,546	18,451	71,094	72,827	
Vehicles												
Two Wheeler - Bastar Project	15 %	-	1,91,640	-	1,91,640	1,91,640	-	28,746	28,746	1,62,894	-	
Two Wheeler - Unnathi Project	15 %	1,73,586	-	-	-	1,73,586	31,488	21,315	52,803	1,20,783	1,42,098	
		1,73,586	1,91,640	-	1,91,640	3,65,226	31,488	50,061	81,549	2,83,677	1,42,098	
Grand Total		2,92,252	2,30,778	-	2,30,778	5,23,030	72,430	68,378	1,40,808	3,82,222	2,19,822	



**CHRIST UNIVERSITY TRUST
FOREIGN CONTRIBUTION ACCOUNT
SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS**

SCHEDULE 5 - CURRENT ASSETS

PARTICULARS	AS AT 01ST APRIL 2016 Rs	PAYMENTS Rs	TOTAL Rs	RECEIPTS Rs	AS AT 31ST MARCH 2017 Rs
Bank Balances					
Corporation Bank S.B. A/c No. 039400101024433 (Jhamkandi)	2,23,103	16,63,572	18,86,675	18,53,882	32,793
Flexi Deposits A/c No.15003	32,78,000	-	32,78,000	-	32,78,000
Pnb A/c No.7248000100043775 (Chhattisgarh) Sub	3,40,005	4,73,092	8,13,097	5,85,965	2,27,132
S.I.B. A/c No. 49321 (Cu Sub)	12,043	10,31,568	10,43,611	10,36,418	7,193
Sib A/c No. 396.53.15003	21,75,107	3,16,18,515	3,37,93,622	2,96,74,522	41,19,100
	60,28,258	3,47,86,747	4,08,15,005	3,31,50,787	76,64,218
Loans & Advances					
Advance to Others	-	2,54,200	2,54,200	2,00,000	54,200
Project Advances	3,64,488	19,35,059	22,99,547	20,99,547	2,00,000
Staff Advance	-	10,39,414	10,39,414	10,00,936	38,478
	3,64,488	32,28,673	35,93,161	33,00,483	2,92,678
Other Current Assets					
Tax Deducted At Source Receivable	-	24,747	24,747	-	24,747
	-	24,747	24,747	-	24,747
Grand Total	63,92,746	3,80,40,167	4,44,32,913	3,64,51,270	79,81,643



CHRIST UNIVERSITY TRUST
FOREIGN CONTRIBUTION ACCOUNT
SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS

SCHEDULE 6 - GRANTS / SUBSIDIES RECEIVED

PARTICULARS	YEAR ENDED 31 MARCH 2017	YEAR ENDED 31 MARCH 2016
	Rs	Rs
Foreign Contribution Grants (To The Extent Utilised)	2,81,59,650	1,89,65,340
Grand Total	2,81,59,650	1,89,65,340

SCHEDULE 7 - INCOME FROM INVESTMENTS

PARTICULARS	YEAR ENDED 31 MARCH 2017	YEAR ENDED 31 MARCH 2016
	Rs	Rs
Foreign Contribution Interest (To The Extent Utilised)	3,73,700	2,09,243
Grand Total	3,73,700	2,09,243

SCHEDULE 8 - GRANTS / SUBSIDIES DISBURSED

PARTICULARS	YEAR ENDED 31 MARCH 2017	YEAR ENDED 31 MARCH 2016
	Rs	Rs
Foreign Contribution Grants Utilised	2,84,67,563	1,90,99,058
Grand Total	2,84,67,563	1,90,99,058

SCHEDULE 9 - ADMINISTRATIVE EXPENSES

PARTICULARS	YEAR ENDED 31 MARCH 2017	YEAR ENDED 31 MARCH 2016
	Rs	Rs
Audit Fees	65,550	73,550
Bank Charges	237	1,975
Grand Total	65,787	75,525



**CHRIST UNIVERSITY TRUST
FOREIGN CONTRIBUTION ACCOUNT
SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31ST MARCH 2017**

SCHEDULES 10 – SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

Organisation Overview:

Foreign Contribution Account, is a unit of Christ University Trust registered as a Trust vide the Deed of Trust dated, 17 July 2007 vide No: SHV-4-00-308-2007-08, under section 12A of the Income tax Act, 1961 vide No DIT(E)BLR/12A/C-701/AAATC9128M/ITO(E)-1/Vol 2009-2010 dated 22 May 2009 and under the Foreign Contribution (Regulation) Act 1976 (now 2010) vide No 094421502 dated 18 May 2012. The trust was formed in the year 2014 to carry out the Educational activities in terms of the objectives for which the Trust was established and it offers Technical Education in Post-Graduation Management studies. The Trust was formed to vest the properties and management of the affairs of Christ University, which is conferred the status of "Deemed-to-be university" under Section 3 of the UGC Act, 1956. Trust's activities include promotion of education, literature, science technology, and art, and for spreading of knowledge relating to commerce, industry and any useful knowledge and also to promote higher education and research in any subject and for other allied objectives.

A. SIGNIFICANT ACCOUNTING POLICIES:

1 . Method of Accounting :

The financial statements have been prepared under the Historical cost convention, on going concern basis. All items of Income & Expenditure have been accounted for on accrual basis.

2 . Basis of Accounting :

The Statements of 'Receipts and Payments Account', 'Income and Expenditure Account' and the 'Balance Sheet' are limited purpose financial statements being only a part of the Society's total structure and are prepared specifically as per the requirement of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) and hence accounting standards are not dealt here. Cash basis of accounting is followed in preparation of the 'Receipts and Payments Account', 'Income and Expenditure Account' and the 'Balance Sheet'.

3 . Accounting for Grants :

- a) Foreign contribution grants received are accounted as Restricted Funds in the Balance Sheet in consonance with the Grant Agreements with the Donors and the said grants are recognised in the Income & Expenditure Account to the extent they are utilised in the respective year/s.
 - b) Assets acquired/constructed out of the said grants during the year are charged to respective Project Grant Account at the time of acquisition/construction. At the end of the year the total cost of Fixed Assets acquired during the year is added to Fixed Assets with a corresponding increase in the Capital Fund.
 - c) The balance of unutilised Grants - which in terms of the Grant Agreements, are specifically restricted/ agreed to belong to the Donor/s are carried forward in the respective Project accounts as Restricted Funds to be utilised in the subsequent years.
 - d) The income earned on funds, assets relating to the Donor/s or in course of executing its programme; are treated as part of the Grants in terms of the Donor/s agreement wherever stipulated and in all other cases it is accounted as Restricted funds under relevant heads and recognised as Income to the extent they are utilised in the respective year/s.
- e) Sale proceeds of assets acquired out of restricted grants (in cash or kind) are accounted as



restricted funds in the year of realisation as Receipt and it is utilised as per the specific covenants of the Donors agreements.

4 . Fixed Assets and Depreciation :

- a) Fixed Assets excluding land are stated at cost of acquisition or construction less depreciation. Cost of acquisition comprises the purchase price and cost attributable to bringing the asset to its working condition for its intended use.
- b) Depreciation is provided on written down value method, at the rates and the manner prescribed in the Income Tax Rules.

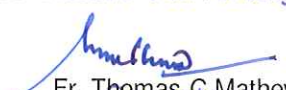

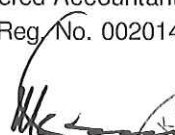



**CHRIST UNIVERSITY TRUST
FOREIGN CONTRIBUTION ACCOUNT
SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31ST MARCH 2017**

SCHEDULES 10 – SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

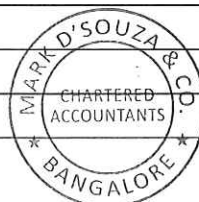
B. NOTES ON ACCOUNTS:

- 1 . Physical verification of fixed assets as on 31st March 2017 has not been done. As the fixed assets register is being compiled, difference if any between the financial records and the physical verification of assets can be ascertained only on completion of the respective works.
- 2 . Previous year figures have been re-grouped and re-classified wherever considered necessary to make it comparable with current year's presentation.

<p>For Christ University Trust</p>  <p>Fr. Thomas C Mathew Secretary</p> <p>Place : Bangalore Date : 07 August 2017</p>	<p>For Christ University Trust</p>  <p>Fr. Jobi Xavier Finance Officer</p>	<p>For MARK D'SOUZA & CO. Chartered Accountants Firm Reg. No. 002014S</p>  <p>MARK D'SOUZA Proprietor M.No : 027542</p> 
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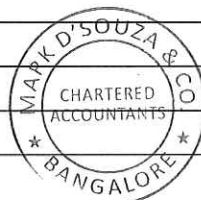
**CHRIST UNIVERSITY TRUST
FOREIGN CONTRIBUTION ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017**

PARTICULARS	YEAR ENDED 31ST MARCH 2017 Rs	YEAR ENDED 31ST MARCH 2016 Rs
RECEIPTS		
To OPENING BALANCES		
Bank Balances	60,28,258	38,91,647
	60,28,258	38,91,647
To Restricted Funds		
Foreign Contribution Projects		
Bastar Community Development Project (Cdp)	-	11,94,704
Bastar Project - Jan 2017 to March 2018	6,66,372	-
Cisi - Remuneration For Invigilation - Lavasa	601	-
Creating An Enabling Environment	6,59,900	-
Factors Related to Anxiety & Depression - Adolescents In India-Miami	1,45,957	-
Grant of Stipend/scholarship/assis to Poor/deserving Children	6,64,557	6,32,101
Interest & Administration	6,09,007	4,95,128
International Conference - (Ic Tee 2016) Business	28,079	-
Kyungpook National University	9,94,279	24,65,729
Miami University - Training Program	22,74,976	-
Oias Exchange Programme	-	8,85,937
Reimbursement of Expenses Protean Frames(Liverpool)	41,845	-
Research Project - Nipa	-	4,99,428
Students Exchange Programmes	89,38,937	60,98,771
Time & Expense Report System (Trs) Vtw Co.Ltd	1,63,828	-
Ubchea - Advances Leadership Seminar (Lavasa)	8,64,268	-
Ubchea Project-Service Learning	3,29,909	4,43,827
Ubchea Strategic Planning & Resource Development (Sprd)	97,684	3,24,488
University Study Abroad Consortium	1,05,31,668	66,63,687
Unnathi Project	30,12,911	19,65,946
International Programme	-	44,797
	3,00,24,778	2,17,14,543
To Current Liabilities		
Sundry Creditors		
Sundry Creditors	32,34,492	25,42,482
Statutory Liabilities		
Tax Deducted At Source Payable	2,92,857	1,65,221
Other Current Liabilities		
Provisions	52,043	51,300
Salary Payable A/c - Csa Projects	16,89,416	-
	17,41,459	51,300



**CHRIST UNIVERSITY TRUST
FOREIGN CONTRIBUTION ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017**

PARTICULARS	YEAR ENDED 31ST MARCH 2017 Rs	YEAR ENDED 31ST MARCH 2016 Rs
	52,68,808	27,59,003
To Current Assets		
Loans & Advances		
Advance to Others	2,00,000	-
Project Advances	20,99,547	12,47,801
Staff Advance	10,00,936	-
	33,00,483	12,47,801
	33,00,483	12,47,801
Grand Total	4,46,22,327	2,96,12,994
PAYMENTS		
By Restricted Funds		
Foreign Contribution Projects		
Bastar Community Development Project (Cdp)	6,45,287	5,49,417
Bastar Project - Jan 2017 to March 2018	3,17,332	-
Creating An Enabling Environment	3,38,043	-
Factors Related to Anxiety & Depression - Adolescents In India-Miami	1,01,204	-
Grant of Stipend/scholarship/assis to Poor/deserving Children	9,73,923	3,22,735
Interest & Administration	3,73,700	2,09,245
Kyungpook National University	24,72,760	12,77,650
Miami University - Training Program	21,67,976	-
Oias Exchange Programme	73,013	13,02,556
Reimbursement of Expenses Protean Frames(Liverpool)	41,845	-
Research Project - Nipa	4,99,428	-
Students Exchange Progarmmes	62,54,373	54,21,918
Time & Expense Report System (Trs) Vtw Co.Ltd	1,63,828	-
Ubchea - Advances Leadership Seminar (Lavasa)	39,750	-
Ubchea Project-Service Learning	3,31,379	2,07,578
Ubchea Strategic Planning & Resource Development (Sprd)	-	1,87,747
University Study Abroad Consortium	1,06,70,397	81,98,046
Unnathi Project	30,69,113	10,98,108
International Programme	-	1,33,940
Bounds of Ethics In Globalised World	-	1,31,512
International Federation of Catholic Universities	-	1,78,931
	2,85,33,351	1,92,19,383
By Current Liabilities		
Sundry Creditors		
Sundry Creditors	32,34,492	25,42,482
Statutory Liabilities		



**CHRIST UNIVERSITY TRUST
FOREIGN CONTRIBUTION ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017**

PARTICULARS	YEAR ENDED 31ST MARCH 2017 Rs	YEAR ENDED 31ST MARCH 2016 Rs
Tax Deducted At Source Payable	1,96,130	1,70,132
Other Current Liabilities		
Provisions	51,300	40,450
Salary Payable A/c - Csa Projects	16,89,416	-
	17,40,716	40,450
	51,71,338	27,53,064
By Current Assets		
Loans & Advances		
Advance to Others	2,54,200	-
Project Advances	19,35,059	16,12,289
Staff Advance	10,39,414	-
	32,28,673	16,12,289
Other Current Assets		
Tax Deducted At Source Receivable	24,747	-
	32,53,420	16,12,289
By CLOSING BALANCES		
Bank Balances	76,64,218	60,28,258
	76,64,218	60,28,258
Grand Total	4,46,22,327	2,96,12,994

We hereby certify that the foregoing Receipts and Payments account for the year ended 31 March 2017 represents a true and fair view of transactions of the year

For Christ University Trust


Fr. Thomas C. Mathew
Secretary

Place : Bangalore
Date : 07 August 2017

For Christ University Trust


Fr. Jobi Xavier
Finance Officer

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


MARK D'SOUZA
Proprietor
M.No : 027542

