

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

Darpan ID\*\*\* : KA/2017/0157507

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: CHRIST UNIVERSITY  
DHARMARAM COLLEGE POST HOSUR ROAD, BANGALORE, 560029

(b) FCRA registration/prior permission number and date: 094421502 18/05/2012

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.) 6889763.53

(b) Income During the year\*:

(i) Interest: 380891.00

(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: 4077084.36

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 11347738.89

\*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	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	Articulating Women- Interrog Inters and Empw Women ThrgH Crit Engmts- LHU	412150.00

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
2	United Board For Christian Higher Education	Institutional	1/F Chung Chi College Administration Building the Chinese university of Hong Kong, Shatin, Hong Kong, Hong Kong, Email Id: , Website Address :	Educational	Service Assisted Integrated Learning - Kengeri	696199.00
3	Miami University Attn Linda Manley Grants and Contracts	Institutional	Linda Manley Grants and Contracts, 7 Roudebush Hall Oxford, OH 45056 , United States of America, Email Id: , Website Address :	Educational	Miami University - Training Program	1732139.00
4	United Board For Christian Higher Education	Institutional	1/F Chung Chi College Administration Building the Chinese university of Hong Kong, Shatin, Hong Kong, Hong Kong, Email Id: , Website Address :	Educational	Teaching About China In India-UBCHEA	1236596.36

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

Sl.No	Purpose	Amount
1	Educational	4077084.36

3. Details of Utilisation of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/activity	Address/Location	Previous Balance		Receipt during the year		Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	All India Conferenc of China Studies - Bamboo-2018-19	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	166608.90	0.00	0.00	0.00	166608.90	0.00	0.00	0.00
2	Articulating Women-Interrog Inters and Empw Women ThrgH Crit Engmts-LHU	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	355304.00	0.00	412150.00	0.00	656318.00	0.00	111136.00	0.00

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.

3	Creating An Enabling Environment	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	244745.00	0.00	0.00	0.00	235105.00	0.00	9640.00	0.00
4	Expl Socl Attud and Behv Amg Stud An Urbn Ind Unity - Nevada	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	102771.00	0.00	0.00	0.00	29004.00	0.00	73767.00	0.00
5	Factors Related to Anxiety and Depression - Adolescents In India- Miami	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	3000.00	0.00	0.00	0.00	0.00	0.00	3000.00	0.00
6	Gold Medal - School Of Education	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	292079.86	0.00	0.00	0.00	25000.00	0.00	267079.86	0.00
7	Ima Gold Medal For Excellence In Professional Prog	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	325000.00	0.00	0.00	0.00	25000.00	0.00	300000.00	0.00
8	Interest and Administration	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	287116.60	0.00	380891.00	0.00	406070.10	0.00	261937.50	0.00
9	International Federation of Catholic Universities	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	596381.00	0.00	0.00	0.00	54734.00	0.00	541647.00	0.00

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.

10	Jugaad Leadership - Zurich University	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	12405.00	0.00	0.00	0.00	3080.00	0.00	9325.00	0.00
11	Miami University - Training Program	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	469266.95	0.00	1732139.00	0.00	1294320.00	0.00	907085.95	0.00
12	National IT Industry Promotion Agency- NIPA	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	191808.25	0.00	0.00	0.00	0.00	0.00	191808.25	0.00
13	Scholarship - Jay and Judy Carey	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	66470.00	0.00	0.00	0.00	0.00	0.00	66470.00	0.00
14	Service Assisted Integrated Learning - Kengeri	Christ University -Kengeri Campus - Mysore Rd, Kumbalgaru Bangalore Karnataka 560074	490313.00	0.00	696199.00	0.00	776372.40	0.00	410139.60	0.00
15	Teaching About China In India- UBCHEA	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	0.00	0.00	1236596.36	0.00	1079499.00	0.00	157097.36	0.00
16	UBCHEA Strategic Planning and Resource Development-SPRD	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	234425.17	0.00	0.00	0.00	0.00	0.00	234425.17	0.00

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.

17	Unnathi Project	#50, Sania Manzil, Dhanamma Devi Badavane, Kunchanor Road, Jamakhandi Bagalkot Karnataka 587301	77.80	0.00	0.00	0.00	0.00	0.00	77.80	0.00
18	Va Indo-Korean Utsava	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	1865.00	0.00	0.00	0.00	1865.00	0.00	0.00	0.00
19	Website For Wiznet Musuem	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	2711111.00	0.00	0.00	0.00	132558.00	0.00	2578553.00	0.00
20	Zurich University Of App Sciences- Int Soc Work	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	339015.00	0.00	0.00	0.00	339015.00	0.00	0.00	0.00
Total			6889763.53	0.00	4457975.36	0.00	5224549.40	0.00	6123189.49	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 4728849.40

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 365900.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 5094749.40

\*\* 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 regional groups, castes or communities.

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

FCRA Annual Returns for the financial year 2019-2020 has been Submitted on 30/06/2021

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assets	Equipments - Esail Project	Drone for Student Training and Research	129800.00
	Total			129800.00

(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) 5224549.40

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: 0.00

(b) in FC designated bank account: 6235589.49

(c) in utilisation bank account(s): 0.00

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	011-23374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX3882	01/05/2021

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

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.

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	BANGALORE CHRIST COLLEGE BRANCH, BANGALORE CHRIST COLLEGE BRANCH, HOSUR ROAD, DHARMA RAM COLLEGE P.O., BANGALORE, KARNATAKA, PIN-560029 BANGALORE URBAN	080-41116164	br0396@sib.co.in	SIBL0000396	0396053000015003	13/10/2008

(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)
CORPORATION BANK	Popular Complea, Uma Rameshwar Road, Jhamkandi, Karnataka, Bagalkot	083-53220264	webcentre@corp bank.co.in	CORP0000394	XXXXXXXXXX XX4433	31/12/2014
SOUTH INDIAN BANK	Christ University Campus, Christ University Branch, Hosur Road, bengaluru, Karnataka, Bangalore	080-25536679	br0396@sib.co.in	SIBL0000396	XXXXXXXXXX XXX9321	31/10/2014
PUNJAB NATIONAL BANK	IN Front of PWD Office, Bhanupratappur, Bastar, Chhattisgarh, Bastar	088-89141005	care@pnb.co.in	pumb0724800	XXXXXXXXXX XXX3775	14/01/2016

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 |

(K) FCRA Annual Returns for the financial year 2019-2020 for foreign contribution not sold out?

No

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.

(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 FR ABRAHAM VM 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.



FR ABRAHAM VM

[Name of the Chief Functionary  
(Secretary)]

(Seal of the Association)







INDEPENDENT AUDITOR'S REPORT  
TO THE BOARD OF TRUSTEES OF CHRIST TRUST

**Report on the Financial Statements**

**Opinion**

We have audited the accompanying Financial Statements of **Foreign Contribution Account** (the Entity) a unit of **Christ Trust** which comprise the Balance Sheet as at March 31, 2020, the Income and Expenditure Account, the Receipts and Payments Account for the year then ended, and including a summary of significant accounting policies and other explanatory information/notes related thereto.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Financial Statements give a true and fair view in conformity with accounting principles generally accepted in India and report as below:

- a) In the case of Balance Sheet of the state of affairs of the Entity as at March 31, 2020 ,
- b) In case of the Income and Expenditure account, of the Excess of Expenditure over Income for the year ended on that date; and
- c) In case of the Receipts and Payments account of the Receipts and Payments for the year ended on that date.

**Basis for our opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India (ICAI), as were applicable. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Entity in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to the conduct of our audit of the financial statements under applicable standards, and we have fulfilled our ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

**Responsibilities of the Management and those charged with Governance for the Financial Statements**

The Entity's Management is responsible for the preparation of Financial Statements that give a true and fair view of the financial position, financial performance and Receipts and Payments of the Entity in accordance with the accounting principles generally accepted in India including the accounting standards prescribed by the Institute of Chartered Accountants of India. This responsibility also includes maintenance of adequate accounting records in accordance with applicable provisions for safeguarding of the assets of the Entity and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, 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.

In preparing the Financial Statements, management is responsible for assessing the Entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Entity or to cease operations, or has no realistic alternative but to do so.

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The Management and/or others who are charged with governance, are responsible for overseeing the Entity's financial reporting process.

**Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standards on Auditing (SAs) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Financial Statements.

As part of an audit in accordance with SA's, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Financial Statements, whether due to fraud or error, design and perform audit procedures responsive to those risks and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations or the override of internal control.
- Obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Entity's internal financial control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Financial Statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Entity to cease to continue as a going concern though none exist presently.
- Evaluate the overall presentation, structure and content of the Financial Statements, including the disclosures and whether the Financial Statements represent the underlying transactions and events in a manner that achieves fair presentation.



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# MARK D'SOUZA & CO.


CHARTERED ACCOUNTANTS

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



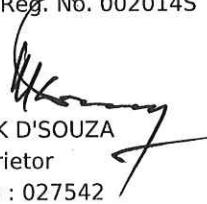
Place : Bangalore  
Date : 31 December 2020

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

  
MARK D'SOUZA  
Proprietor  
M.No : 027542  
UDIN : 20027542AAAAEZ3910



**CHRIST TRUST  
FOREIGN CONTRIBUTION ACCOUNT  
BALANCE SHEET AS AT 31ST MARCH 2020**

PARTICULARS	SCH	AS AT 31 MARCH 2020	AS AT 31 MARCH 2019
<b>SOURCES OF FUNDS</b>			
Capital Fund	<b>1</b>	4,28,890.00	3,73,769.00
Restricted Funds	<b>2</b>	61,23,189.49	68,89,763.53
Current Liabilities	<b>3</b>	1,44,500.00	64,800.00
<b>Total</b>		<b>66,96,579.49</b>	<b>73,28,332.53</b>
<b>APPLICATION OF FUNDS</b>			
Property, Plant and Equipment	<b>4</b>	4,28,890.00	3,73,769.00
Current Assets	<b>5</b>	62,67,689.49	69,54,563.53
<b>Total</b>		<b>66,96,579.49</b>	<b>73,28,332.53</b>
<b>Significant Accounting Policies and Notes on accounts</b>		<b>10</b>	
The schedules referred to above and notes to accounts form an integral part of the Financial Statements			As per our report of even date
 Fr. Abraham V.M. Secretary  Place : Bangalore Date : 31 December 2020		 Fr. Jobi Xavier Finance Officer  <i>Finance Officer</i> <i>CHRIST Trust</i> <i>Bengaluru - 560 029</i>	
		For MARK D'SOUZA & CO. Chartered Accountants Firm Reg. No. 002014S   MARK D'SOUZA Proprietor M.No : 027542 UDIN : 20027542AAAAEZ3910	



*Secretary*  
*CHRIST Trust*  
*Bengaluru - 560 029*

**CHRIST TRUST**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

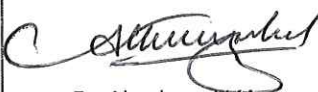



PARTICULARS	SCH	YEAR ENDED 31 MARCH 2020	YEAR ENDED 31 MARCH 2019
<b>INCOME</b>			
Grants / Subsidies Received	6	48,18,479.30	78,11,572.47
Income From Investments	7	4,06,070.10	10,50,188.70
<b>Total</b>		<b>52,24,549.40</b>	<b>88,61,761.17</b>
<b>EXPENDITURE</b>			
Grants / Subsidies Disbursed	8	48,58,649.40	87,79,997.77
Administrative Expenses	9	3,65,900.00	81,763.40
Depreciation		74,679.00	64,955.00
<b>Total</b>		<b>52,99,228.40</b>	<b>89,26,716.17</b>
<b>SURPLUS / (DEFICIT)</b>		<b>(74,679.00)</b>	<b>(64,955.00)</b>

**Significant Accounting Policies and Notes on accounts**

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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 style="text-align: center;">             Fr. Abraham V.M.            Secretary             Place : Bangalore            Date : 31 December 2020         </p> <p style="text-align: center;">             Fr. Jobi Xavier            Finance Officer   <i>Finance Officer</i>  <b>CHRIST Trust</b>  <i>Bengaluru - 560 029</i> </p>	<p>For MARK D'SOUZA &amp; CO.            Chartered Accountants            Firm Reg. No. 0020145</p> <p style="text-align: center;">             MARK D'SOUZA            Proprietor            M.No : 027542            UDIN : 20027542AAAAEZ3910         </p> <div style="text-align: right;">  </div>
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*Secretary*  
**CHRIST Trust**  
*Bengaluru - 560 029*

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

**SCHEDULE 1 - CAPITAL FUND**

PARTICULARS	AS AT	AS AT
	31ST MARCH 2020	31ST MARCH 2019
	Rs Ps	Rs Ps
As per last Balance Sheet	3,73,769.00	4,38,724.00
Less: Deficit during the year	(74,679.00)	(64,955.00)
Add: Capitalisation of Assets purchased out of Project Grants	1,29,800.00	-
<b>Grand Total</b>	<b>4,28,890.00</b>	<b>3,73,769.00</b>

**SCHEDULE 2 - RESTRICTED FUNDS**

PARTICULARS	AS AT	RECEIPTS	TOTAL	REVENUE	CAPITAL	AS AT
	01ST APRIL					EXPENDITURE
	2019	Rs Ps	Rs Ps	Rs Ps	Rs Ps	2020
	Rs Ps	Rs Ps	Rs Ps	Rs Ps	Rs Ps	Rs Ps
<b>Foreign Contribution Projects</b>						
All India Conferenc of China Studies -Bamboo-2018-19	1,66,608.90	-	1,66,608.90	1,66,608.90	-	-
Articulating Women: Interrog Inters & Empw Women ThrgH Crit Engmts (LHU)	3,55,304.00	4,12,150.00	7,67,454.00	6,56,318.00	-	1,11,136.00
Creating An Enabling Environment	2,44,745.00	-	2,44,745.00	2,35,105.00	-	9,640.00
Expl Soci Attud & Behv Amg Stud An Urbn Ind Unity - Nevada	1,02,771.00	-	1,02,771.00	29,004.00	-	73,767.00
Factors Related to Anxiety & Depression - Adolescents In India-Miami	3,000.00	-	3,000.00	-	-	3,000.00
Gold Medal - School Of Education	2,92,079.86	-	2,92,079.86	25,000.00	-	2,67,079.86
Ima Gold Medal For Excellence In Professional Prog	3,25,000.00	-	3,25,000.00	25,000.00	-	3,00,000.00
Interest & Administration	2,87,116.60	3,80,891.00	6,68,007.60	4,06,070.10	-	2,61,937.50
International Federation of Catholic Universities	5,96,381.00	-	5,96,381.00	54,734.00	-	5,41,647.00
Jugaad Leadership - Zurich University	12,405.00	-	12,405.00	3,080.00	-	9,325.00
Miami University - Training Program	4,69,266.95	17,32,139.00	22,01,405.95	12,94,320.00	-	9,07,085.95
National IT Industry Promotion Agency (NIPA)	1,91,808.25	-	1,91,808.25	-	-	1,91,808.25
Scholarship - Jay & Judy Carey	66,470.00	-	66,470.00	-	-	66,470.00
Service Assisted Integrated Learning - (Kengeri)	4,90,313.00	6,96,199.00	11,86,512.00	6,46,572.40	1,29,800.00	4,10,139.60
Teaching About China In India-UBCHEA	-	12,36,596.36	12,36,596.36	10,79,499.00	-	1,57,097.36
UBCHEA Strategic Planning & Resource Development (SPRD)	2,34,425.17	-	2,34,425.17	-	-	2,34,425.17
Unnathi Project	77.80	-	77.80	-	-	77.80
Va Indo-Korean Utsava	1,865.00	-	1,865.00	1,865.00	-	-
Website For Wiznet Musuem	27,11,111.00	-	27,11,111.00	1,32,558.00	-	25,78,553.00
Zurich University Of App Sciences- Int Soc Work	3,39,015.00	-	3,39,015.00	3,39,015.00	-	-
	<b>68,89,763.53</b>	<b>44,57,975.36</b>	<b>1,13,47,738.89</b>	<b>50,94,749.40</b>	<b>1,29,800.00</b>	<b>61,23,189.49</b>
<b>Grand Total</b>	<b>68,89,763.53</b>	<b>44,57,975.36</b>	<b>1,13,47,738.89</b>	<b>50,94,749.40</b>	<b>1,29,800.00</b>	<b>61,23,189.49</b>



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

**SCHEDULE 3 - CURRENT LIABILITIES**

PARTICULARS	AS AT	CREDIT	TOTAL	DEBIT	AS AT
	01ST APRIL 2019				31ST MARCH 2020
	Rs Ps	Rs Ps	Rs Ps	Rs Ps	Rs Ps
<b>Sundry Creditors</b>					
Sundry Creditors	64,800.00	46,47,608.05	47,12,408.05	46,04,408.05	1,08,000.00
	<b>64,800.00</b>	<b>46,47,608.05</b>	<b>47,12,408.05</b>	<b>46,04,408.05</b>	<b>1,08,000.00</b>
<b>Statutory Liabilities</b>					
GST Payable	-	1,11,968.05	1,11,968.05	1,11,968.05	-
Tax Deducted At Source Payable	-	1,38,151.00	1,38,151.00	1,01,651.00	36,500.00
	-	<b>2,50,119.05</b>	<b>2,50,119.05</b>	<b>2,13,619.05</b>	<b>36,500.00</b>
<b>Grand Total</b>	<b>64,800.00</b>	<b>48,97,727.10</b>	<b>49,62,527.10</b>	<b>48,18,027.10</b>	<b>1,44,500.00</b>



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

PARTICULARS		GROSS BLOCK						DEPRECIATION BLOCK				NET BLOCK		
		RATE OF DEPN	COST AS AT 01 APRIL 2019	ADDITIONS DURING THE YEAR		DEDUCTIONS DURING THE YEAR		COST AS AT 31 MARCH 2020	UPTO 01 APRIL 2019	FOR THE YEAR ADJUSTMENTS	TOTAL	AS AT 31 MARCH 2020	AS AT 31 MARCH 2019	
				BEFORE 30-09-2019	AFTER 30-09-2019	TOTAL	SALES / DISCARD / TRANSFER							DELETIONS / ADJUSTMENTS
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
<b>Computers/peripherals</b>														
	40 %	39,934.00	-	-	-	-	-	39,934.00	39,229.00	282.00	-	39,511.00	423.00	705.00
Computer & Printers - Unnathi Project		39,934.00	-	-	-	-	-	39,934.00	39,229.00	282.00	-	39,511.00	423.00	705.00
<b>Furniture &amp; Fixtures</b>														
	10 %	28,325.00	-	-	-	-	-	28,325.00	7,676.00	2,065.00	-	9,741.00	18,584.00	20,649.00
Furniture - Bastar		28,325.00	-	-	-	-	-	28,325.00	7,676.00	2,065.00	-	9,741.00	18,584.00	20,649.00
<b>Plant &amp; Equipments</b>														
	15 %	23,803.00	-	-	-	-	-	23,803.00	9,783.00	2,103.00	-	11,886.00	11,917.00	14,020.00
Equipment - Bastar Project		23,803.00	-	-	-	-	-	23,803.00	9,783.00	2,103.00	-	11,886.00	11,917.00	14,020.00
	15 %	-	1,29,800.00	-	-	-	-	1,29,800.00	-	19,470.00	-	19,470.00	1,10,330.00	-
Equipments - Esali Project		-	1,29,800.00	-	-	-	-	1,29,800.00	-	19,470.00	-	19,470.00	1,10,330.00	-
	15 %	65,742.00	-	-	-	-	-	65,742.00	28,396.00	5,602.00	-	33,998.00	31,744.00	37,346.00
Equipments - Unnathi Projects		65,742.00	-	-	-	-	-	65,742.00	28,396.00	5,602.00	-	33,998.00	31,744.00	37,346.00
		89,545.00	1,29,800.00	-	-	-	-	2,19,345.00	38,179.00	27,175.00	-	65,354.00	1,53,991.00	51,366.00
Equipments - Unnathi Projects		89,545.00	1,29,800.00	-	-	-	-	2,19,345.00	38,179.00	27,175.00	-	65,354.00	1,53,991.00	51,366.00
<b>Vehicles</b>														
	15 %	3,24,640.00	-	-	-	-	-	3,24,640.00	1,10,857.00	32,067.00	-	1,42,924.00	1,81,716.00	2,13,783.00
Two Wheeler - Bastar Project		3,24,640.00	-	-	-	-	-	3,24,640.00	1,10,857.00	32,067.00	-	1,42,924.00	1,81,716.00	2,13,783.00
	15 %	1,73,586.00	-	-	-	-	-	1,73,586.00	86,320.00	13,090.00	-	99,410.00	74,176.00	87,266.00
Two Wheeler - Unnathi Project		1,73,586.00	-	-	-	-	-	1,73,586.00	86,320.00	13,090.00	-	99,410.00	74,176.00	87,266.00
		4,98,226.00	-	-	-	-	-	4,98,226.00	1,97,177.00	45,157.00	-	2,42,334.00	2,55,892.00	3,01,049.00
Two Wheeler - Unnathi Project		4,98,226.00	-	-	-	-	-	4,98,226.00	1,97,177.00	45,157.00	-	2,42,334.00	2,55,892.00	3,01,049.00
<b>Grand Total</b>		<b>6,56,030.00</b>	<b>1,29,800.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,85,830.00</b>	<b>2,82,261.00</b>	<b>74,679.00</b>	<b>-</b>	<b>3,56,940.00</b>	<b>4,28,890.00</b>	<b>3,73,769.00</b>





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

**SCHEDULE 5 - CURRENT ASSETS**

PARTICULARS	AS AT	DEBIT	TOTAL	CREDIT	AS AT
	01ST APRIL				31ST MARCH
	2019				2020
	Rs Ps	Rs Ps	Rs Ps	Rs Ps	Rs Ps
<b>Bank Balances</b>					
Flexi Deposits A/c No.15003	32,78,000.00	-	32,78,000.00	-	32,78,000.00
SIB A/C No. 396.53.15003	36,35,221.53	48,64,437.36	84,99,658.89	55,42,069.40	29,57,589.49
	<b>69,13,221.53</b>	<b>48,64,437.36</b>	<b>1,17,77,658.89</b>	<b>55,42,069.40</b>	<b>62,35,589.49</b>
<b>Loans and Advances</b>					
Project Advances	-	4,18,081.40	4,18,081.40	3,85,981.40	32,100.00
Tax Deducted At Source Receivable	41,342.00	20,771.00	62,113.00	62,113.00	-
	<b>41,342.00</b>	<b>4,38,852.40</b>	<b>4,80,194.40</b>	<b>4,48,094.40</b>	<b>32,100.00</b>
<b>Grand Total</b>	<b>69,54,563.53</b>	<b>53,03,289.76</b>	<b>1,22,57,853.29</b>	<b>59,90,163.80</b>	<b>62,67,689.49</b>



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

**SCHEDULE 6 - GRANTS / SUBSIDIES RECEIVED**

PARTICULARS	AS AT 01ST APRIL 2019	RECEIPTS	TOTAL	PAYMENTS	AS AT 31ST MARCH 2020
	Rs Ps	Rs Ps	Rs Ps	Rs Ps	Rs Ps
Foreign Contribution Grants (To The Extent Utilised)	-	48,18,479.30	48,18,479.30	-	48,18,479.30
<b>Grand Total</b>	-	<b>48,18,479.30</b>	<b>48,18,479.30</b>	-	<b>48,18,479.30</b>

**SCHEDULE 7 - INCOME FROM INVESTMENTS**

PARTICULARS	YEAR ENDED 31 MARCH 2020	YEAR ENDED 31 MARCH 2019
	Rs Ps	Rs Ps
Foreign Contribution Interest (To The Extent Utilised)	4,06,070.10	10,50,188.70
<b>Grand Total</b>	<b>4,06,070.10</b>	<b>10,50,188.70</b>

**SCHEDULE 8 - GRANTS / SUBSIDIES DISBURSED**

PARTICULARS	YEAR ENDED 31 MARCH 2020	YEAR ENDED 31 MARCH 2019
	Rs Ps	Rs Ps
Foreign Contribution Grants Utilised	48,58,649.40	87,79,997.77
<b>Grand Total</b>	<b>48,58,649.40</b>	<b>87,79,997.77</b>

**SCHEDULE 9 - ADMINISTRATIVE EXPENSES**

PARTICULARS	YEAR ENDED 31 MARCH 2020	YEAR ENDED 31 MARCH 2019
	Rs Ps	Rs Ps
Audit Fees	3,48,200.00	80,240.00
Bank Charges	-	1,523.40
Professional Charges	17,700.00	-
<b>Grand Total</b>	<b>3,65,900.00</b>	<b>81,763.40</b>



**CHRIST TRUST**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR**  
**ENDED 31ST MARCH 2020**

**SCHEDULES 10 - SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS**

**Organisation Overview:**

Foreign Contribution Account, is a unit of Christ 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/C701/AAATC9128M/ITO(E)-I/VOL dated 22 May 2009, under section 10(23C) of the Income tax Act, 1961 vide No F.No.CC-I/Tech.-I/10(23C)/121/23/08-09 dated 26 February 2010 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. 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 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 Assets acquired during the year is added to Property, Plant and Equipment 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.



**CHRIST TRUST**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR**  
**ENDED 31ST MARCH 2020**


**SCHEDULES 10 - SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS**

**3. Property, Plant and Equipment and Depreciation:**

- a. Property, Plant and Equipment 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.

**B. NOTES ON ACCOUNTS:**

1. Physical verification of Property, Plant and Equipment as on 31st March 2020 has not been done. As the Property, Plant and Equipment 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.


  
Fr. Abraham V.M.  
Secretary

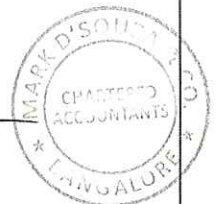
Place : Bangalore  
Date : 31 December 2020

  
Fr. Jobi Xavier  
Finance Officer

*Finance Officer*  
*CHRIST Trust*  
*Bengaluru - 560 029*

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

  
MARK D'SOUZA  
Proprietor  
M.No : 027542  
UDIN : 20027542AAAAEZ3910



*Secretary*  
*CHRIST Trust*  
*Bengaluru - 560 029*

**CHRIST TRUST**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

PARTICULARS	YEAR ENDED 31ST MARCH 2020	YEAR ENDED 31ST MARCH 2019
	Rs Ps	Rs Ps
<b>RECEIPTS</b>		
<b>To OPENING BALANCES</b>		
<b>Bank Balances</b>	<b>69,13,221.53</b>	<b>78,14,598.40</b>
	<b>69,13,221.53</b>	<b>78,14,598.40</b>
<b>To Restricted Funds</b>		
<b>Foreign Contribution Projects</b>		
All India Conferenc of China Studies -Bamboo- 2018-19	-	3,38,910.90
Articulating Women: Interrog Inters & Empw Women Thrhg Crit Engmts (LHU)	4,12,150.00	6,03,610.00
Consultancy :server Softwre Design & Devlop - Blueclo	-	4,51,797.00
Creating An Enabling Environment	-	2,68,105.00
Harmony 2019 - International Conference	-	5,45,493.00
Ima Gold Medal For Excellence In Professional Prog	-	3,50,000.00
Interest & Administration	3,80,891.00	7,15,059.30
Miami University - Training Program	17,32,139.00	7,48,337.00
Scholarship - Jay & Judy Carey	-	66,470.00
Service Assisted Integrated Learning - (Kengeri)	6,96,199.00	6,82,700.00
Students Exchange Programmes	-	14,49,323.10
Teaching About China In India-UBCHEA	12,36,596.36	-
Va Indo-Korean Utsava	-	3,46,306.00
Website For Wiznet Musuem	-	20,07,346.00
	<b>44,57,975.36</b>	<b>85,73,457.30</b>
<b>To Current Liabilities</b>		
<b>Sundry Creditors</b>		
Sundry Creditors	46,47,608.05	58,23,198.27
<b>Statutory Liabilities</b>		
GST Payable	1,11,968.05	5,14,391.80
Tax Deducted At Source Payable	1,38,151.00	2,01,047.00
	<b>2,50,119.05</b>	<b>7,15,438.80</b>
<b>Other Current Liabilities</b>		
Provisions	-	5,700.00
	<b>48,97,727.10</b>	<b>65,44,337.07</b>



**CHRIST TRUST**  
**FOREIGN CONTRIBUTION ACCOUNT**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

PARTICULARS	YEAR ENDED 31ST MARCH 2020 Rs Ps	YEAR ENDED 31ST MARCH 2019 Rs Ps
<b>To Current Assets</b>		
<b>Loans and Advances</b>		
Project Advances	3,85,981.40	6,25,228.50
Tax Deducted At Source Receivable	62,113.00	41,342.00
	<b>4,48,094.40</b>	<b>6,66,570.50</b>
	<b>4,48,094.40</b>	<b>6,66,570.50</b>
<b>Grand Total</b>	<b>1,67,17,018.39</b>	<b>2,35,98,963.27</b>
<b>PAYMENTS</b>		
<b>By Restricted Funds</b>		
<b>Foreign Contribution Projects</b>		
All India Conferenc of China Studies -Bamboo- 2018-19	1,66,608.90	1,72,302.00
Articulating Women: Interrog Inters & Empw Women Thrhg Crit Engmts (LHU)	6,56,318.00	2,48,306.00
Bastar Project - Jan 2017 to March 2018	-	4,05,091.20
CISI - Remuneration For Invigilation - Lavasa	-	49,154.00
Consultancy :server Softwre Design & Devlop - Blueclo	-	4,51,797.00
Creating An Enabling Environment	2,35,105.00	3,93,044.00
Expl Socl Attud & Behv Amg Stud An Urbn Ind Unity - Nevada	29,004.00	-
Gold Medal - School Of Education	25,000.00	25,000.00
Harmony 2019 - International Conference	-	5,45,493.00
Ima Gold Medal For Excellence In Professional Prog	25,000.00	25,000.00
Interest & Administration	4,06,070.10	10,50,188.70
International Conference - (Ic Tee 2016 ) Business	-	28,078.50
International Federation of Catholic Universities	54,734.00	-
Jugaad Leadership - Zurich University	3,080.00	57,902.00
Kyungpook National University	-	4,90,319.67
Miami University - Training Program	12,94,320.00	5,87,001.00
National IT Industry Promotion Agency (NIPA)	-	11,86,238.00
Service Assisted Integrated Learning - (Kengeri)	7,76,372.40	4,51,876.00
Sponsorship Future MUN 2018 - ACCA	-	3,12,423.00
Students Exchange Progarmmes	-	14,52,323.10
Teaching About China In India-UBCHEA	10,79,499.00	-
Va Indo-Korean Utsava	1,865.00	3,44,441.00
Website Designing	-	30,062.00
Website For Wiznet Musuem	1,32,558.00	5,55,721.00
Zurich University Of App Sciences- Int Soc Work	3,39,015.00	-
	<b>52,24,549.40</b>	<b>88,61,761.17</b>



**CHRIST TRUST  
FOREIGN CONTRIBUTION ACCOUNT**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

PARTICULARS	YEAR ENDED 31ST MARCH 2020 Rs Ps	YEAR ENDED 31ST MARCH 2019 Rs Ps
<b>By Current Liabilities</b>		
<b>Sundry Creditors</b>		
Sundry Creditors	46,04,408.05	57,84,268.27
<b>Statutory Liabilities</b>		
GST Payable	1,11,968.05	5,14,391.80
Tax Deducted At Source Payable	1,01,651.00	7,74,895.00
	<b>2,13,619.05</b>	<b>12,89,286.80</b>
<b>Other Current Liabilities</b>		
Provisions	-	67,260.00
	<b>48,18,027.10</b>	<b>71,40,815.07</b>
<b>By Current Assets</b>		
<b>Loans and Advances</b>		
Project Advances	4,18,081.40	6,25,228.50
Tax Deducted At Source Receivable	20,771.00	57,937.00
	<b>4,38,852.40</b>	<b>6,83,165.50</b>
	<b>4,38,852.40</b>	<b>6,83,165.50</b>
<b>By CLOSING BALANCES</b>		
<b>Bank Balances</b>	<b>62,35,589.49</b>	<b>69,13,221.53</b>
	<b>62,35,589.49</b>	<b>69,13,221.53</b>
<b>Grand Total</b>	<b>1,67,17,018.39</b>	<b>2,35,98,963.27</b>

We hereby certify that the foregoing Receipts and Payments account for the year ended 31 March 2020 represents a true and fair view of transactions of the year



Fr. Abraham V.M.  
Secretary


Place : Bangalore  
Date : 31 December 2020



Fr. Jobi Xavier  
Finance Officer

*Finance Officer*  
**CHRIST Trust**  
Bengaluru - 560 029

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



MARK D'SOUZA  
Proprietor  
M.No : 027542  
UDIN : 20027542AAAAEZ3910



*Secretary*  
**CHRIST Trust**  
Bengaluru - 560 029