

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, 2022

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.) 6758827.35

(b) Income During the year*:

(i) Interest: 181750.00

(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: 2165052.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 9105629.35

*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	Hanns Seidel Stiftung	Institutional	Lazarettstrasse 33 Munchen, 80636, Germany, Email Id: , Website Address :	Educational	Hss India s Neighborhood Policy Towards The Southeast Asian Region	462846.00

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	Ub The Institutionalization of Service Learning	750586.00
3	Konrad Adenauer Stiftung	Institutional	Konrad-Adenauer-Stiftung E.V.23, 10785, Berlin , Germany , Email Id: , Website Address :	Educational	Kas Youth Perception of Rule of Law in India	751620.00
4	Hanns Seidel Stiftung	Institutional	Lazarettstrasse 33 Munchen, 80636 , Germany , Email Id: , Website Address :	Educational	Hss lvc Or New Populism and Responses	200000.00

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

Sl.No	Purpose	Amount
1	Educational	2165052.00

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	Articulating Women Interrog Inters and Empw Women ThrgH Crit Engmts LHU	Christ University Main Campus, Hosur Road Dharmaram Bangalore Karnataka 560029	393256.00	0.00	0.00	0.00	67500.00	0.00	325756.00	0.00
2	Creating An Enabling Environment	Christ University Main Campus Hosur Road Dharmaram Bangalore Karnataka 560029	9640.00	0.00	0.00	0.00	0.00	0.00	9640.00	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	Expl Socl Attud and Behv Amg Stud An Urbn Ind Unity Nevada	Christ University Main Campus, Hosur Road Dharmaram Bangalore Karnataka 560029	73767.00	0.00	0.00	0.00	0.00	0.00	73767.00	0.00
4	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	1564.00	0.00	1436.00	0.00
5	Gold Medal School of Education	Christ University Main Campus, Hosur Road Dharmaram Bangalore Karnataka 560029	267079.86	0.00	0.00	0.00	267079.86	0.00	0.00	0.00
6	Hss Indias Neighborhood Policy Towards The Southeast Asian Region	CHRIST (Deemed to be University) Delhi NCR, Nan dgram Rd, Mariu m Nagar, Se wa Nagar Ghaziabad Uttar Pradesh 20 1003	0.00	0.00	462846.00	0.00	425346.00	0.00	37500.00	0.00
7	Hss Ivc On New Populism and Responses	Christ University Main Campus, Hosur Road Dharmaram Bangalore Karnataka 560029	0.00	0.00	200000.00	0.00	199356.57	0.00	633.43	0.00
8	Ieee Sight	Christ University Main Campus, Hosur Road Dharmaram Bangalore Karnataka 560029	18313.00	0.00	0.00	0.00	15000.00	0.00	3313.00	0.00
9	Ima Gold Medal For Excellence In Professional Prog	Christ University Main Campus, Hosur Road Dharmaram Bangalore Karnataka 560029	300000.00	0.00	0.00	0.00	300000.00	0.00	0.00	0.00

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10	Interest and Administration	Christ University Main Campus, Hosur Road Dharmaram Bangalore Karnataka 560029	196931.50	0.00	181750.00	0.00	127303.68	0.00	251377.82	0.00
11	International Federation of Catholic Universities	Christ University Main Campus, Hosur Road Dharmaram Bangalore Karnataka 560029	140447.00	0.00	0.00	0.00	762.00	0.00	139685.00	0.00
12	Jugaad Leadership Zurich University	Christ University Main Campus, Hosur Road Dharmaram Bangalore Karnataka 560029	9325.00	0.00	0.00	0.00	5356.00	0.00	3969.00	0.00
13	Kas Youth Perception of Rule of Law In India	CHRIST (Deemed to be University) BGR Campus, V HHW 48F, Bannerghatta Main Rd, Pai Layout, Hulimavu Bangalore Karnataka 560076	0.00	0.00	751620.00	0.00	214760.31	0.00	536859.69	0.00
14	Let Us Dream 2020	Christ University Main Campus, Hosur Road Dharmaram Bangalore Karnataka 560029	190021.86	0.00	0.00	0.00	99282.00	0.00	90739.86	0.00
15	Miami University Training Program	Christ University Main Campus, Hosur Road Dharmaram Bangalore Karnataka 560029	907085.95	0.00	0.00	0.00	120265.00	0.00	786820.95	0.00

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16	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
17	Scholarship Danilyn Salem Omnes	Christ University Main Campus, Hosur Road Dharmaram Bangalore Karnataka 560029	470520.00	0.00	0.00	0.00	33629.00	0.00	436891.00	0.00
18	Service Assisted Integrated Learning	Christ University, Kengeri Campus, Mysore Rd, Kumbalgodu Bangalore Karnataka 560074	326451.60	0.00	0.00	0.00	0.00	0.00	326451.60	0.00
19	Teaching About China In India UBCHEA	Christ University Main Campus, Hosur Road Dharmaram Bangalore Karnataka 560029	109109.36	0.00	0.00	0.00	0.00	0.00	109109.36	0.00
20	Ub The Institutionalization of Service Learning	Christ University Main Campus, Hosur Road Dharmaram Bangalore Karnataka 560029	0.00	0.00	750586.00	0.00	34102.00	0.00	716484.00	0.00
21	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
22	Unnathi Project	50, Sania Manzil, Dhannamma Devi Badavane, Kunchanor Road, Jamakhandi Bagalkot Karnataka 587301	77.80	0.00	0.00	0.00	0.00	0.00	77.80	0.00

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23	Website for Wiznet Musuem	Christ University Main Campus, Hosur Road Dharmaram Bangalore Karnataka 560029	2578553.00	0.00	0.00	0.00	0.00	0.00	2578553.00	0.00
24	Zurich University Off App Sciences Int Soc Work	Christ University Main Campus, Hosur Road Dharmaram Bangalore Karnataka 560029	339015.00	0.00	0.00	0.00	0.00	0.00	339015.00	0.00
Total			6758827.35	0.00	2346802.00	0.00	1911316.42	0.00	7194312.93	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 1781856.88

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 25194.54

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 1807051.42

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, states that the acceptance of foreign contribution is not likely to affect prejudicially:

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

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

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assests	Computers and Printers	Purchased the computer for project related works	104265.00
	Total			104265.00

(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+tc+d) 1911316.42
FCRA Annual Returns for the financial year 2021-2022 has been Submitted on 19/12/2022

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.

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: 379384.44
 (c) in utilisation bank account(s): 6802028.49

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)

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	080-25536679	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)

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 pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
CORPORATION BANK	Popular Complea, Uma Rameshwar Road, Jhamkandi, Karnataka, Bagalkot	8353220264	webcentre@corp bank.co.in	CORP0000394	XXXXXXXXXX XX4433	31/12/2014
CORPORATION BANK	Popular Complea, Uma Rameshwar Road, Jhamkandi, Karnataka, Bagalkot	8353220264	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	8025536679	br0396@sib.co.in	SIBL0000396	XXXXXXXXXX XXX9321	31/10/2014
SOUTH INDIAN BANK	Christ University Campus, Christ University Branch, Hosur Road, bengaluru, Karnataka, Bangalore	8025536679	br0396@sib.co.in	SIBL0000396	XXXXXXXXXX XXX9321	31/10/2014
PUNJAB NATIONAL BANK	IN Front of PWD Office, Bhanupratappur, Bastar, Chhattisgarh, Bastar	8889141005	care@pnb.co.in	punb0724800	XXXXXXXXXX XXX3775	14/01/2016
PUNJAB NATIONAL BANK	IN Front of PWD Office, Bhanupratappur, Bastar, Chhattisgarh, Bastar	8889141005	care@pnb.cc.in	punb0724800	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
- (xi) any fixed asset acquired out of foreign contribution has been sold out? No
- (xii) sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account? No
- (xiii) any FD proceeds has been credited in any account other than FCRA Account? No
- (xiv) any organization/entity not belonging to the Association is being managed/financially supported by the Association? No
- (xv) the Association has utilised any foreign contribution outside India? No
- FCRA Annual Returns for the financial year 2021-2022 has been Submitted on 19/12/2022

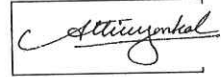
Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

*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

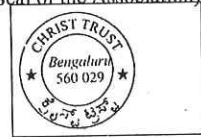
I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised 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)



Ministry of Home Affairs



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, 2022, the Income and Expenditure Account, the Receipts and Payments Account for the year then ended, and notes to the Financial Statements, including a summary of significant accounting policies.

In our opinion, the accompanying Financial Statements give a true and fair view prepared in accordance with the accounting principles generally accepted in India including the prescribed accounting standards issued by Institute of Chartered Accountants of India (ICAI) to the extent applicable:

- a) In the case of Balance Sheet of the state of affairs of the Entity as at March 31, 2022 ,
- 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 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 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 and fair presentation of the Financial Statements in accordance with the aforesaid accounting standards, and for such internal control as management determines is necessary to enable the preparation of Financial Statements that 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.

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



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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 SA's 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.

Further 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 as required by law have been kept by the entity so far as it appears from our examination of those books of account;
- c) the Balance Sheet , Income and Expenditure Account and the Receipts and Payments Account dealt with by this report are in agreement with the books of account of the Entity.

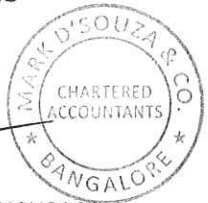
Place : Bangalore
Date : 30 September 2022

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


MARK D'SOUZA
Proprietor
M.No : 027542
UDIN : 22027542AXCYGU2165
(vide UDIN of Consolidated Account)






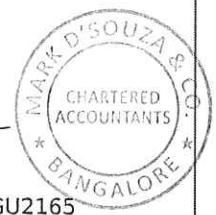
**CHRIST TRUST
FOREIGN CONTRIBUTION ACCOUNT
BALANCE SHEET AS AT 31ST MARCH 2022**

PARTICULARS	SCH	AS AT 31 MARCH 2022	AS AT 31 MARCH 2021
SOURCES OF FUNDS			
Capital Fund	1	7,91,237.00	10,26,180.00
Restricted Funds	2	71,94,312.93	67,58,827.35
Current Liabilities	3	-	-
Total		79,85,549.93	77,85,007.35
APPLICATION OF FUNDS			
Property, Plant and Equipment	4	7,91,237.00	10,26,180.00
Current Assets	5	71,94,312.93	67,58,827.35
Total		79,85,549.93	77,85,007.35
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><i>(Signature)</i> Fr. Abraham V.M. Secretary</p> <p>Place : Bangalore Date : 30 September 2022</p> <p style="text-align: center;"><i>Secretary</i> CHRIST Trust Bengaluru - 560 029</p>		<p>For MARK D'SOUZA & CO. Chartered Accountants Firm Reg. No. 002014S</p> <p><i>(Signature)</i> MARK D'SOUZA Proprietor M.No : 027542 UDIN : 22027542AXCYGU2165 (vide UDIN of Consolidated Account)</p> 	

Secretary
CHRIST Trust
Bengaluru - 560 029

CHRIST TRUST
FOREIGN CONTRIBUTION ACCOUNT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS	SCH	YEAR ENDED 31 MARCH 2022	YEAR ENDED 31 MARCH 2021
INCOME			
Grants / Subsidies Received	6	17,84,012.74	26,28,205.00
Income From Investments	7	1,27,303.68	3,34,276.00
Total		19,11,316.42	29,62,481.00
EXPENDITURE			
Grants / Subsidies Disbursed	8	18,86,121.88	27,16,481.00
Administrative Expenses	9	25,194.54	2,46,000.00
Depreciation		3,39,208.00	2,28,710.00
Total		22,50,524.42	31,91,191.00
SURPLUS / (DEFICIT)		(3,39,208.00)	(2,28,710.00)
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 style="text-align: center;">  Fr. Abraham V.M. Secretary Place : Bangalore Date : 30 September 2022 <i>Secretary</i> <i>CHRIST Trust</i> <i>Bengaluru - 560 029</i> </p>		<p style="text-align: center;">  Fr. Jobi Xavier Finance Officer <i>Finance Officer</i> <i>CHRIST Trust</i> <i>Bengaluru - 560 029</i> </p>	
		<p style="text-align: center;">  For MARK D'SOUZA & CO. Chartered Accountants Firm Reg. No. 002014S MARK D'SOUZA Proprietor M.No : 027542 UDIN : 22027542AXCYGU2165 (vide UDIN of Consolidated Account) </p>	



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

SCHEDULE 1 - CAPITAL FUND

PARTICULARS	AS AT	AS AT
	31ST MARCH 2022	31ST MARCH 2021
	Rs Ps	Rs Ps
As per last Balance Sheet	10,26,180.00	4,28,890.00
Less: Deficit during the year	(3,39,208.00)	(2,28,710.00)
Add: Capitalisation of Assets purchased out of Project Grants	1,04,265.00	8,26,000.00
Grand Total	7,91,237.00	10,26,180.00

SCHEDULE 2 - RESTRICTED FUNDS

PARTICULARS	AS AT	RECEIPTS	TOTAL	REVENUE	CAPITAL	AS AT
	01ST APRIL					31ST MARCH
	2021			EXPENDITURE	EXPENDITURE	2022
	Rs Ps	Rs Ps	Rs Ps	Rs Ps	Rs Ps	Rs Ps
Foreign Contribution Projects						
Articulating Women: Interrog Inters & Empw Women ThrgH Crit Engmts (LHU)	3,93,256.00	-	3,93,256.00	67,500.00	-	3,25,756.00
Creating An Enabling Environment	9,640.00	-	9,640.00	-	-	9,640.00
Expl Socl Attud & Behv Amg Stud An Urbn Ind Unity - Nevada	73,767.00	-	73,767.00	-	-	73,767.00
Factors Related to Anxiety & Depression - Adolescents In India-Miami	3,000.00	-	3,000.00	1,564.00	-	1,436.00
Gold Medal - School Of Education	2,67,079.86	-	2,67,079.86	2,67,079.86	-	-
Hss-India's Neighborhood Policy Towards The Southeast Asian Region	-	4,62,846.00	4,62,846.00	4,25,346.00	-	37,500.00
Hss-lvc On New Populism & Responses	-	2,00,000.00	2,00,000.00	1,99,366.57	-	633.43
lee - Sight	18,313.00	-	18,313.00	15,000.00	-	3,313.00
Ima Gold Medal For Excellence In Professional Prog	3,00,000.00	-	3,00,000.00	3,00,000.00	-	-
Interest & Administration	1,96,931.50	1,81,750.00	3,78,681.50	1,27,303.68	-	2,51,377.82
International Federation of Catholic Universities	1,40,447.00	-	1,40,447.00	762.00	-	1,39,685.00
Jugaad Leadership - Zurich University	9,325.00	-	9,325.00	5,356.00	-	3,969.00
Kas-Youth Perception of Rule of Law In India	-	7,51,620.00	7,51,620.00	2,14,760.31	-	5,36,859.69
Let Us Dream 2020	1,90,021.86	-	1,90,021.86	99,282.00	-	90,739.86
Miami University - Training Program	9,07,085.95	-	9,07,085.95	16,000.00	1,04,265.00	7,86,820.95
National IT Industry Promotion Agency (NIPA)	1,91,808.25	-	1,91,808.25	-	-	1,91,808.25
Scholarship-Danilyn Salem Omnes	4,70,520.00	-	4,70,520.00	33,629.00	-	4,36,891.00
Service Assisted Integrated Learning - (Kengeri)	3,26,451.60	-	3,26,451.60	-	-	3,26,451.60
Teaching About China In India-UBCHEA	1,09,109.36	-	1,09,109.36	-	-	1,09,109.36
Ub-The Institutionalization of Service-Learning	-	7,50,586.00	7,50,586.00	34,102.00	-	7,16,484.00
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
Website For Wiznet Musuem	25,78,553.00	-	25,78,553.00	-	-	25,78,553.00
Zurich University Of App Sciences- Int Soc Work	3,39,015.00	-	3,39,015.00	-	-	3,39,015.00
	67,58,827.35	23,46,802.00	91,05,629.35	18,07,051.42	1,04,265.00	71,94,312.93
Grand Total	67,58,827.35	23,46,802.00	91,05,629.35	18,07,051.42	1,04,265.00	71,94,312.93



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 2021 Rs Ps	Rs Ps	Rs Ps	Rs Ps	31ST MARCH 2022 Rs Ps
Sundry Creditors					
Sundry Creditors	-	18,12,696.31	18,12,696.31	18,12,696.31	-
	-	18,12,696.31	18,12,696.31	18,12,696.31	-
Statutory Liabilities					
GST Payable	-	13,330.10	13,330.10	13,330.10	-
Tax Deducted At Source Payable	-	30,597.47	30,597.47	30,597.47	-
	-	43,927.57	43,927.57	43,927.57	-
Grand Total	-	18,56,623.88	18,56,623.88	18,56,623.88	-



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

SCHEDULE 4 - PROPERTY, PLANT AND EQUIPMENT

PARTICULARS	GROSS BLOCK				DEPRECIATION BLOCK				NET BLOCK											
	COST AS AT 01 APRIL 2021		ADDITIONS DURING THE YEAR		DEDUCTIONS DURING THE YEAR		COST AS AT 31 MARCH 2022		UPTO 01 APRIL 2021		FOR THE YEAR		DELETIONS / ADJUSTMENTS		TOTAL		AS AT 31 MARCH 2022		AS AT 31 MARCH 2021	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Computers/peripherals																				
Computer & Printers - Unnathi Project	39,934.00	-	-	-	-	-	-	39,934.00	39,680.00	102.00	-	-	-	-	39,782.00	152.00	-	254.00		
Computers & Printers	8,26,000.00	-	1,04,265.00	1,04,265.00	-	-	9,30,265.00	1,65,200.00	2,85,173.00	-	-	-	-	-	4,50,373.00	4,79,892.00	-	6,60,800.00		
	8,65,934.00	-	1,04,265.00	1,04,265.00	-	-	9,70,199.00	2,04,880.00	2,85,275.00	-	-	-	-	-	4,90,155.00	4,80,044.00	-	6,61,054.00		
Furniture & Fixtures																				
Furniture - Bastar	28,325.00	-	-	-	-	-	28,325.00	11,599.00	1,673.00	-	-	-	-	-	13,272.00	15,053.00	-	16,726.00		
	28,325.00	-	-	-	-	-	28,325.00	11,599.00	1,673.00	-	-	-	-	-	13,272.00	15,053.00	-	16,726.00		
Plant & Equipments																				
Equipment - Bastar Project	23,803.00	-	-	-	-	-	23,803.00	13,674.00	1,519.00	-	-	-	-	-	15,193.00	8,610.00	-	10,129.00		
Equipments - Esail Project	1,29,800.00	-	-	-	-	-	1,29,800.00	36,020.00	14,067.00	-	-	-	-	-	50,087.00	79,713.00	-	93,780.00		
Equipments - Unnathi Projects	65,742.00	-	-	-	-	-	65,742.00	38,760.00	4,047.00	-	-	-	-	-	42,807.00	22,935.00	-	26,982.00		
	2,19,345.00	-	-	-	-	-	2,19,345.00	88,454.00	19,633.00	-	-	-	-	-	1,08,087.00	1,11,258.00	-	1,30,891.00		
Vehicles																				
Two Wheeler - Bastar Project	3,24,640.00	-	-	-	-	-	3,24,640.00	1,70,181.00	23,169.00	-	-	-	-	-	1,93,350.00	1,31,290.00	-	1,54,459.00		
Two Wheeler - Unnathi Project	1,73,586.00	-	-	-	-	-	1,73,586.00	1,10,536.00	9,458.00	-	-	-	-	-	1,19,994.00	53,592.00	-	63,050.00		
	4,98,226.00	-	-	-	-	-	4,98,226.00	2,80,717.00	32,627.00	-	-	-	-	-	3,13,344.00	1,84,882.00	-	2,17,509.00		
Grand Total	16,11,830.00	-	1,04,265.00	1,04,265.00	-	-	17,16,095.00	5,85,650.00	3,39,208.00	-	-	-	-	-	9,24,858.00	7,91,237.00	-	10,26,180.00		



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

SCHEDULE 5 - CURRENT ASSETS

PARTICULARS	AS AT 01ST APRIL 2021	DEBIT	TOTAL	CREDIT	AS AT 31ST MARCH 2022
	Rs Ps	Rs Ps	Rs Ps	Rs Ps	Rs Ps
Bank Balances					
SIB A/C No. 396.53.15003	67,58,827.35	19,92,284.00	87,51,111.35	19,49,082.86	68,02,028.49
State Bank of India A/C No.: 40161323882	-	21,88,652.00	21,88,652.00	18,09,267.56	3,79,384.44
	67,58,827.35	41,80,936.00	1,09,39,763.35	37,58,350.42	71,81,412.93
Loans and Advances					
Project Advances	-	36,500.00	36,500.00	23,600.00	12,900.00
Tax Deducted At Source Receivable	-	225.00	225.00	225.00	-
	-	36,725.00	36,725.00	23,825.00	12,900.00
Grand Total	67,58,827.35	42,17,661.00	1,09,76,488.35	37,82,175.42	71,94,312.93



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

SCHEDULE 6 - GRANTS / SUBSIDIES RECEIVED

PARTICULARS	YEAR ENDED	YEAR ENDED
	31 MARCH 2022	31 MARCH 2021
	Rs Ps	Rs Ps
Foreign Contribution Grants (To The Extent Utilised)	17,84,012.74	26,28,205.00
Grand Total	17,84,012.74	26,28,205.00

SCHEDULE 7 - INCOME FROM INVESTMENTS

PARTICULARS	YEAR ENDED	YEAR ENDED
	31 MARCH 2022	31 MARCH 2021
	Rs Ps	Rs Ps
Foreign Contribution Interest (To The Extent Utilised)	1,27,303.68	3,34,276.00
Grand Total	1,27,303.68	3,34,276.00

SCHEDULE 8 - GRANTS / SUBSIDIES DISBURSED

PARTICULARS	YEAR ENDED	YEAR ENDED
	31 MARCH 2022	31 MARCH 2021
	Rs Ps	Rs Ps
Foreign Contribution Grants Utilised	18,86,121.88	27,16,481.00
Grand Total	18,86,121.88	27,16,481.00

SCHEDULE 9 - ADMINISTRATIVE EXPENSES

PARTICULARS	YEAR ENDED	YEAR ENDED
	31 MARCH 2022	31 MARCH 2021
	Rs Ps	Rs Ps
Audit Fees	-	2,46,000.00
Bank Charges	1,164.54	-
Professional Charges	17,700.00	-
Rates/ Taxes/ Insurance	6,330.00	-
Grand Total	25,194.54	2,46,000.00



CHRIST TRUST
FOREIGN CONTRIBUTION ACCOUNT
SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31ST MARCH 2022

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 10(23C) of the income tax act, 1961 vide URN AAATC9128MC20210 dated 06 October 2021 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 cash 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. Use of Estimates:

The preparation of financial statements, requires the management to make judgments, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities and the disclosure of contingent liabilities, at the end of the reporting period. Although these estimates are based on the management's best knowledge of current events and actions, uncertainty about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets or liabilities in future periods.



CHRIST TRUST
FOREIGN CONTRIBUTION ACCOUNT
SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31ST MARCH 2022

SCHEDULES 10 - SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

4. 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.

5. 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.



CHRIST TRUST
FOREIGN CONTRIBUTION ACCOUNT
SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31ST MARCH 2022

SCHEDULES 10 - SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

B. NOTES ON ACCOUNTS:

1. Physical verification of Property, Plant and Equipment as on 31st March 2022 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



Fr. Jobi Xavier
Finance Officer

Place : Bangalore
Date : 30 September 2022

Secretary

CHRIST Trust
Bengaluru - 560 029

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 : 22027542AXCYGU2165
(vide UDIN of Consolidated Account)



CHRIST TRUST
FOREIGN CONTRIBUTION ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS	YEAR ENDED 31ST MARCH 2022 Rs Ps	YEAR ENDED 31ST MARCH 2021 Rs Ps
RECEIPTS		
To OPENING BALANCES		
Bank Balances	67,58,827.35	62,35,589.49
	67,58,827.35	62,35,589.49
To Restricted Funds		
Foreign Contribution Projects		
Articulating Women: Interrog Inters & Empw Women ThrgH Crit Engmts (LHU)	-	3,50,120.00
Hss-India's Neighborhood Policy Towards The Southeast Asian Region	4,62,846.00	-
Hss-lvc On New Populism & Responses	2,00,000.00	-
leee - Sight	-	18,313.00
Interest & Administration	1,81,750.00	2,69,270.00
International Federation of Catholic Universities	-	54,734.00
Kas-Youth Perception of Rule of Law In India	7,51,620.00	-
Let Us Dream 2020	-	2,98,373.86
Scholarship-Danilyn Salem Omnes	-	5,09,502.00
Ub-The Institutionalization of Service-Learning	7,50,586.00	-
United Board Pandemic Response Fund	-	17,58,791.00
Zurich University Of App Sciences- Int Soc Work	-	3,39,015.00
	23,46,802.00	35,98,118.86
To Current Liabilities		
Sundry Creditors		
Sundry Creditors	18,12,696.31	18,05,309.48
Statutory Liabilities		
GST Payable	13,330.10	-
Tax Deducted At Source Payable	30,597.47	18,623.00
	43,927.57	18,623.00
	18,56,623.88	18,23,932.48
To Current Assets		
Loans and Advances		
Project Advances	23,600.00	34,100.00
Tax Deducted At Source Receivable	225.00	35,207.00
	23,825.00	69,307.00
	23,825.00	69,307.00
Grand Total	1,09,86,078.23	1,17,26,947.83



CHRIST TRUST
FOREIGN CONTRIBUTION ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

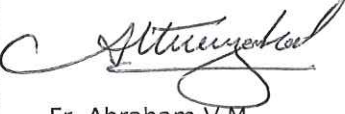
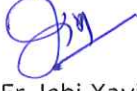
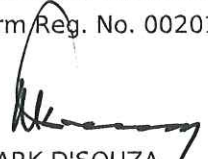

PARTICULARS	YEAR ENDED 31ST MARCH 2022 Rs Ps	YEAR ENDED 31ST MARCH 2021 Rs Ps
PAYMENTS		
By Restricted Funds		
Foreign Contribution Projects		
Articulating Women: Interrog Inters & Empw Women Thrhg Crit Engmts (LHU)	67,500.00	68,000.00
Factors Related to Anxiety & Depression - Adolescents In India-Miami	1,564.00	-
Gold Medal - School Of Education	2,67,079.86	-
Hss-India's Neighborhood Policy Towards The Southeast Asian Region	4,25,346.00	-
Hss-Ivc On New Populism & Responses	1,99,366.57	-
leee - Sight	15,000.00	-
Ima Gold Medal For Excellence In Professional Prog	3,00,000.00	-
Interest & Administration	1,27,303.68	3,34,276.00
International Federation of Catholic Universities	762.00	4,55,934.00
Jugaad Leadership - Zurich University	5,356.00	-
Kas-Youth Perception of Rule of Law In India	2,14,760.31	-
Let Us Dream 2020	99,282.00	1,08,352.00
Miami University - Training Program	1,20,265.00	-
Scholarship - Jay & Judy Carey	-	66,470.00
Scholarship-Danilyn Salem Omnes	33,629.00	38,982.00
Service Assisted Integrated Learning - (Kengeri)	-	83,688.00
Teaching About China In India-UBCHEA	-	47,988.00
Ub-The Institutionalization of Service-Learning	34,102.00	-
United Board Pandemic Response Fund	-	17,58,791.00
	19,11,316.42	29,62,481.00
By Current Liabilities		
Sundry Creditors		
Sundry Creditors	18,12,696.31	19,13,309.48
Statutory Liabilities		
GST Payable	13,330.10	-
Tax Deducted At Source Payable	30,597.47	55,123.00
	43,927.57	55,123.00
	18,56,623.88	19,68,432.48



CHRIST TRUST
FOREIGN CONTRIBUTION ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS	YEAR ENDED 31ST MARCH 2022 Rs Ps	YEAR ENDED 31ST MARCH 2021 Rs Ps
By Current Assets		
Loans and Advances		
Project Advances	36,500.00	2,000.00
Tax Deducted At Source Receivable	225.00	35,207.00
	36,725.00	37,207.00
	36,725.00	37,207.00
By CLOSING BALANCES		
Bank Balances	71,81,412.93	67,58,827.35
	71,81,412.93	67,58,827.35
Grand Total	1,09,86,078.23	1,17,26,947.83

We hereby certify that the foregoing Receipts and Payments account for the year ended 31 March 2022 represents a true and fair view of transactions of the year

<p style="text-align: center;">  Fr. Abraham V.M. Secretary Place : Bangalore Date : 30 September 2022 Secretary CHRIST Trust Bengaluru - 560 029 </p> <p style="text-align: center;">  Fr. Jobi Xavier Finance Officer Finance Officer CHRIST Trust Bengaluru - 560 029 </p>	<p>For MARK D'SOUZA & CO. Chartered Accountants Firm Reg. No. 0020145</p> <p style="text-align: center;">  MARK D'SOUZA Proprietor M.No : 027542 UDIN : 22027542AXCYGU2165 (vide UDIN of Consolidated Account) </p> <div style="text-align: right;">  </div>
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FORM FC - 4

[See rule 17]

Darpan ID :

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 for the year ending on the 31st March 2022

1. (a) Name and address of person/association : Christ University Trust, Dharmaram College P.O Hosur Road, Bengaluru - 560029, Karnataka

(b) FCRA registration/ prior permission number and date : 094421502 dated 18 May 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.) : 67,58,827.35

(b) Income during the year* :

1,81,750.00

(i) Interest :

(ii) Other Receipts from Project/Activities :

Sl. No.	Name and Location of the Project/Activity	Year of Commencement of the Project	Income during the year (Rs.)
Total			-

(c) Foreign Contribution received during the financial year

21,65,052.00

(i) Directly from a foreign source

(ii) from a local source

91,05,629.35

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

* 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 project/activities

(ii) (a) Donor wise detail of foreign contribution received :

Sl. No.	Name of donor(s)	Institutional/ Individual	Details of the donor: official Address, e-mail address, Website address,	Purpose(s) for which received (Social,Cultural,Educational, Economic, Religious)	Specific Activity / Project	Amount (Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Hanns-Seidel-Stiftung	Institutional	Lazarettstrasse 33 Munchen, 80636, Germany, ,	Educational	Hss-lvc On New Populism & Responses	2,00,000.00
2	Konrad-Adenauer-Stiftung	Institutional	Konrad-Adenauer-Stiftung e.V. 23, 10785 Berlin,, Germany, ,	Educational	Kas-Youth Perception of Rule of Law In India	7,51,620.00
3	United Board For Christian Higher Education	Institutional	1/F Chung Chi College Administration Building the Chinese university of Hong Kong, Shatin, Hong Kong, ,	Educational	Ub-The Institutionalization of Service-Learning	7,50,586.00
4	Hanns-Seidel-Stiftung	Institutional	Lazarettstrasse 33 Munchen, 80636, Germany, ,	Educational	Hss-India's Neighborhood Policy Towards The Southeast Asian Region	4,62,846.00
					Total	21,65,052.00

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

Sl.No	Purpose	Amount
1	Educational	21,65,052.00
	Total	21,65,052.00

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 the 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	Articulating Women: Interrog Inters & Empw Women Thrhg Crit Engmnts (LHU)	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	3,93,256.00	-	-	-	67,500.00	-	3,25,756.00	-
2	Creating An Enabling Environment	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	9,640.00	-	-	-	-	-	9,640.00	-
3	Expl Socl Attud & Behv Amg Stud An Urbn Ind Unity - Nevada	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	73,767.00	-	-	-	-	-	73,767.00	-
4	Factors Related to Anxiety & Depression - Adolescents In India-Miami	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	3,000.00	-	-	-	1,564.00	-	1,436.00	-
5	Gold Medal - School Of Education	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	2,67,079.86	-	-	-	2,67,079.86	-	-	-
6	Hss-India's Neighborhood Policy Towards The Southeast Asian Region	CHRIST (Deemed to be University) Delhi NCR, Nandgram Rd, Marium Nagar, Sewa Nagar, Ghaziabad, Uttar Pradesh, 201003	-	-	4,62,846.00	-	4,25,346.00	-	37,500.00	-
7	Hss-lvc On New Populism & Responses	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	-	-	2,00,000.00	-	1,99,366.57	-	633.43	-
8	leee - Sight	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	18,313.00	-	-	-	15,000.00	-	3,313.00	-
9	Ima Gold Medal For Excellence In Professional Prog	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Bangalore, Karnataka, 560029	3,00,000.00	-	-	-	3,00,000.00	-	-	-
10	Interest & Administration	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Bangalore, Karnataka, 560029	1,96,931.50	-	1,81,750.00	-	1,27,303.68	-	2,51,377.82	-
11	International Federation of Catholic Universities	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Bangalore, Karnataka, 560029	1,40,447.00	-	-	-	762.00	-	1,39,685.00	-
12	Jugaad Leadership - Zurich University	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	9,325.00	-	-	-	5,356.00	-	3,969.00	-
13	Kas-Youth Perception of Rule of Law In India	CHRIST (Deemed to be University) BGR Campus, VHHW+48F, Bannerghatta Main Rd, Pai Layout, Hulimavu, Bangalore, Karnataka, 560076	-	-	7,51,620.00	-	2,14,760.31	-	5,36,859.69	-
14	Let Us Dream 2020	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	1,90,021.86	-	-	-	99,282.00	-	90,739.86	-
15	Miami University - Training Program	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	9,07,085.95	-	-	-	1,20,265.00	-	7,86,820.95	-
16	National IT Industry Promotion Agency (NIPA)	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	1,91,808.25	-	-	-	-	-	1,91,808.25	-
17	Scholarship-Danilyn Salem Omnes	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	4,70,520.00	-	-	-	33,629.00	-	4,36,891.00	-

Sl.No.	Name of the 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
18	Service Assisted Integrated Learning - (Kengeri)	Christ University -Kengeri Campus - Mysore Rd, Kumbalgodu, Bangalore, Karnataka, 560074	3,26,451.60	-	-	-	-	-	3,26,451.60	-
19	Teaching About China In India-UBCHEA	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	1,09,109.36	-	-	-	-	-	1,09,109.36	-
20	Ub-The Institutionalization of Service-Learning	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	-	-	7,50,586.00	-	34,102.00	-	7,16,484.00	-
21	UBCHEA Strategic Planning & Resource Development (SPRD)	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	2,34,425.17	-	-	-	-	-	2,34,425.17	-
22	Unnathi Project	#50, Sania Manzil, Dhanamma Devi Badavane, Kunchanoor Road, Jamakhandi, Bagalkot, Karnataka, 587301	77.80	-	-	-	-	-	77.80	-
23	Website For Wiznet Musuem	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	25,78,553.00	-	-	-	-	-	25,78,553.00	-
24	Zurich University Of App Sciences- Int Soc Work	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Bangalore, Karnataka, 560029	3,39,015.00	-	-	-	-	-	3,39,015.00	-
Total			67,58,827.35	-	23,46,802.00	-	19,11,316.42	-	71,94,312.93	-

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association (Rs.)	17,88,186.88
(ii) Administrative Expenses as provided in rule 5, of the Foreign Contribution (Regulation) Rules 2011 (Rs.) :	18,864.54
(iii) Total utilisation of foreign contribution (Rs.) (i+ii) :	18,07,051.42

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in 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, linguistic or regional groups, castes or communities

(c) Total purchase of fresh assets

Sl. No.	Name of Project/Activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (in Rs.)
1	Creation of Movable Assets	Computers & Printers	Purchased the computer for project related works	1,04,265.00
Total				1,04,265.00

(d) Foreign contribution transferred to other person/associations before 29.09.2020 (with effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

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

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

19,11,316.42

4. Details of unutilised foreign Contribution :

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

Sl.No.	Details	Total (in Rs.)
(1)	(2)	(3)

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

(a) Cash in hand :

(b) in FC designated bank account :	3,79,384.44
(c) in Utilisation bank account (s) :	68,02,028.49
(d) total Rs.(a+b+c):	71,81,412.93
(iii) Total unutilised foreign contribution (Rs.) (i+ii) :	71,81,412.93
5. Details of foreigners as Key functionary/working/associated :	NIL

6. Details of Land and Building remained unutilised for more than two years :

Sl. No.	Location of Land and Building	Year of acquisition	Purpose of acquisition	Reason for unutilisation
Not Applicable				

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 PIN code)	Phone number	e-mail	IFSC Code	Account No	Date of account opening
(1)	(2)	(3)	(4)	(5)	(6)	(7)
The South Indian Bank Ltd	Christ University Branch, Bangalore - 560029	8025536679	br0396@sib.co.in	SIBL0000396	0396053000015003	13 October 2008
State Bank of India	New Delhi Main Branch, FCRA Division, 11, Parliament Street, New Delhi - 110001	1123374390	fcra00691@sbi.co.in	SBIN0000691	40161323882	01 May 2021

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

Name of the Bank	Branch Address (with PIN code)	Phone number	Email	IFSC Code	Account No	Date of opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Not Applicable						

(c) Details of all utilisation bank accounts (if any) for utilisation of the Foreign Contribution (As on the 31st March of the year ending):

Name of the Bank	Branch Address (with PIN code)	Phone number	Email	IFSC Code	Account No	Date of opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
The South Indian Bank Ltd	Christ University Branch, Bangalore - 560029	8025536679	br0396@sib.co.in	SIBL0000396	0396053000049321	31 October 2014
Corporation Bank	Uma Rameshwar Road, Jhamkhandi - 587301	8353220264	webcentre@corpbank.co.in	CORP0000394	7017024433	31 December 2014
Punjab National Bank	In front of PWD Office, Bhanupratappur, Chattisgarh - 494669	8889141005	care@pnb.co.in	PUNB0724800	7248000100043755	14 January 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 credited in any "FCRA Account"?	No
(vi) the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account?	No
(vii) the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission?	No
(viii) the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011?	No
(ix) the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act?	No
(x) the Association has made expenditure on Administrative expenses exceeding 20 per cent. of the foreign contribution received?	No
(xi) any fixed asset acquired out of foreign contribution has been sold out?	No

(xii) sale proceed of above fixed asset has been diverted/ has not been deposited in "FCRA Account"?	No
(xiii) any FD proceeds has been credited in any account other than the "FCRA Account"?	No
(xvi) 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

Declaration

I/We FR. ABRAHAM V.M., SECRETARY of the Christ University Trust 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 utilized for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government



Secretary

FR. ABRAHAM V.M.
SECRETARY

CHRIST Trust
Bengaluru - 560 029

Place : Bangalore
Date : 13 December 2022

[Name of the Chief Functionary
(Chairperson/President/Secretary/CEO/MD) in block
Letters]
(Seal of the person/association)

Certificate to be given by Chartered Accountant

I/We have audited the account of **Christ University Trust, Dharmaram College P.O Hosur Road, Bengaluru - 560029, Karnataka, Trust Registration No SHV-4-00-308-2007-08 registered in the state of KARNATAKA** (name of person/association and its full address including State, District and Pin Code, if registered society, its registration number and State of registration) for the financial year ending the 31st March 2022 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. 67,58,827.35
- (ii) foreign contribution of / worth was received by the person/association during the financial year 31st March 2022 Rs. 21,65,052.00
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth was received by the person/association during the financial year 2021 - 22 Rs. 1,81,750.00
- (iv) the balance of unutilised foreign contribution with the person/association at the end of the financial year 31st March 2022 Rs. 71,94,312.93
- (v) Certified that the person/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) a) The balance of unutilized Foreign Contribution Account Rs. 71,81,412.93 as per Sl.No. 4 ii (d) of Form FC-4 includes the receivable/payable. Accordingly the balance shown in Sl.No. (iv) above amounting to Rs. 71,94,312.93 being the unutilized Foreign Contribution as at 31st March 2022 is in the form of Bank Balance of Rs. 71,81,412.93 and Project Advance of Rs. 12,900/- shown under Current Assets 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 me/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 (42 of 2010)

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

MARK D'SOUZA
Proprietor
M.No : 027542
UDIN : 22027542BFWYH7276



Place : Bangalore
Date : 13 December 2022

128/1, Vidya Deep College
Building,
Ulsoor Road,
Bengaluru, 560042