

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, 2021

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.) 6123189.49

(b) Income During the year*:

(i) Interest: 269270.00

(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.)
--------	---------------------------------------	--	------------------------------

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 3328848.86

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 9721308.35

*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	International Federation of Catholic Universities	Institutional	FICU-21 rue dAssas,7270,Paris, Cedex 06 France, Europe , France, Email Id: , Website Address :	Educational	International Federation of Catholic Universities	54734.00
2	Zurch university of Applied Acience	Institutional	Zurch university of Applied Acience,Switzerland , Switzerland, Email Id: Website Address :	Educational	Zurich University Of App Sciences-Int Soc Work	339015.00

FCRA Annual Returns for the financial year 2020-2021 has been Submitted on 30/12/2021

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 donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
3	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	Faculty Scholarship Grant-Danilyn Salem Omnes	509502.00
4	IEEE Corporate Development	Institutional	Admin-Supporting IEEE HAC, SIGHT, IEC and AHCA 445 hoes Lane, Piscataway, NJ, USA 08854-4141, USA , United States of America, Email Id: , Website Address :	Educational	IEEE - SIGHT	18313.00
5	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	United Board Pandemic Response Fund	1758791.00
6	Nancy C Robison	Individual	1465 Frenchmans, Bend Road Monroe, Louisiana 71203 318-805-3661, USA , United States of America, Email Id: lotusncr1954@gmail.com, Website Address :	Educational	Let Us Dream 2020	298373.86
7	Liverpool Hope University	Institutional	Hope Park, Liverpool L16 9JD, United Kingdom , United Kingdom, Email Id: mcoulgl@hope.ac.uk, Website Address : http://www.hope.ac.uk	Educational	Articulating Women-Interrog Inters and Empw Women ThrgH Crit Engmts-LHU	350120.00

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

Sl.No	Purpose	Amount
1	Educational	3328848.86

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)

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.

1	Articulating Women-Interrog Inters and Empw Women ThrgH Crit Engmts - LHU	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	111136.00	0.00	350120.00	0.00	68000.00	0.00	393256.00	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
3	Expl Soel 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	0.00	0.00	3000.00	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	0.00	0.00	267079.86	0.00
6	Ieee - Sight	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	0.00	0.00	18313.00	0.00	0.00	0.00	18313.00	0.00
7	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	0.00	0.00	300000.00	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.

8	Interest and Administration	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	261937.50	0.00	269270.00	0.00	334276.00	0.00	196931.50	0.00
9	International Federation of Catholic Universities	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	541647.00	0.00	54734.00	0.00	455934.00	0.00	140447.00	0.00
10	Jugaad Leadership - Zurich University	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	9325.00	0.00	0.00	0.00	0.00	0.00	9325.00	0.00
11	Let Us Dream 2020	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	0.00	0.00	298373.86	0.00	108352.00	0.00	190021.86	0.00
12	Miami University - Training Program	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	907085.95	0.00	0.00	0.00	0.00	0.00	907085.95	0.00
13	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
14	Scholarship - Jay and Judy Carey	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	66470.00	0.00	0.00	0.00	66470.00	0.00	0.00	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.

15	Scholarship-Danilyn Salem Omnes	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	0.00	0.00	509502.00	0.00	38982.00	0.00	470520.00	0.00
16	Service Assisted Integrated Learning - Kengeri	Christ University -Kengeri Campus - Mysore Rd, Kumbalga du Bangalore Karnataka 560074	410139.60	0.00	0.00	0.00	83688.00	0.00	326451.60	0.00
17	Teaching About China In India-UBCHEA	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	157097.36	0.00	0.00	0.00	47988.00	0.00	109109.36	0.00
18	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
19	United Board Pandemic Response Fund	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	0.00	0.00	1758791.00	0.00	1758791.00	0.00	0.00	0.00
20	Unnathi Project	50,Sania Manzil, Dhanamma Devi Badavane, Kunchanor Road, Jamakhandi, Bagalkot Bagalkot Karnataka 587301	77.80	0.00	0.00	0.00	0.00	0.00	77.80	0.00
21	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

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.

22	Zurich University Of App Sciences- Int Soc Work	Christ University Main Campus - Hosur Road Dharmaram Bangalore Karnataka 560029	0.00	0.00	339015.00	0.00	0.00	0.00	339015.00	0.00
Total			6123189.49	0.00	3598118.86	0.00	2962481.00	0.00	6758827.35	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 1890481.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :246000.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):2136481.00

** 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, linguistic or regional 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 assets	Computers and Printers	Upgrading the server system for digitalizing of student online teaching and conducting online exams and Networking for Live Streaming Venue	826000.00
	Total			826000.00

(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) 2962481.00

4. Details of unutilised foreign contribution:

FCRA Annual Returns for the financial year 2020-2021 has been Submitted on 30/12/2021

Page 6 of 9

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.

(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: 6758827.35

(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	1123374390	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	8025536679	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
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

8 *Whether during the period under report:


- | | | |
|--------|--|----|
| (i) | any foreign contribution was transferred to any FCRA registered association? | No |
| (ii) | any foreign contribution was transferred to any Non FCRA registered association? | No |
| (iii) | any functionary of the Association has been prosecuted or convicted under the law of the land? | No |
| (iv) | any asset created out of foreign contribution is registered in names other than the name of Association? | No |
| (v) | any domestic contribution has been created in any FCRA Account? | No |
| (vi) | the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account? | No |
| (vii) | the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? | No |
| (viii) | the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011? | No |
| (ix) | the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act? | No |
| (x) | the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received? | No |
| (xi) | any fixed asset acquired out of foreign contribution has been sold out? | No |
| (xii) | sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account? | No |
| (xiii) | any FD proceeds has been credited in any account other than FCRA Account? | No |
| (xiv) | any organization/entity not belonging to the Association is being managed/financially supported by the Association? | No |
| (xv) | the Association has utilised any foreign contribution outside India? | No |

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

Declaration

I/We 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.



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.

FR ABRAHAM VM
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs

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 2021

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.) : 61,23,189.49

(b) Income during the year* :

(i) Interest : 2,69,270.00

(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

(i) Directly from a foreign source 33,28,848.86

(ii) from a local source -

(d) Total Foreign Contribution (a+b+c) (Rs.) 97,21,308.35

* 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 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	Liverpool Hope University College	Institutional	Taggart Ave, Liverpool L16 9JD, United Kingdom, ,	Educational	Articulating Women: Interrog Inters & Empw Women Thrhg Crit Engmts (LHU)	3,50,120.00
2	Ms. Nancy C Robison	Individual	1465 Frenchman's, Bend Road Monroe, Louisiana 71203 318-805-3661, USA, lotusncr1954@gmail.com,	Educational	Let Us Dream 2020	2,98,373.86
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	United Board Pandemic Response Fund	17,58,791.00
4	IEEE Corporate Development	Institutional	Admin-Supporting IEEE HAC, SIGHT, IEC & AHCA 445 hoes Lane, Piscataway, NJ, USA 08854-4141, USA, ,	Educational	IEEE - SIGHT	18,313.00
5	United Board For Christian Higher Education	Institutional	1/F Chung Chi College Administration Building the Chinese university of Hong Kong, Shatin, Hong Kong, ,	Educational	Faculty Scholarship Grant-Danilyn Salem Omnes	5,09,502.00
6	Zurch university of Applied Acieci (Cheque Reversal)	Institutional	Zurch university of Applied Acieci, Switzerland, ,	Educational	Zurich University Of App Sciences- Int Soc Work	3,39,015.00

7	International Federation of Catholic Universities (Cheque Reversal)	Institutional	FICU-21 rue dAssas,7270,Paris, Cedex 06, France, ,	Educational	International Federation of Catholic Universities	54,734.00
					Total	33,28,848.86

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

Sl.No	Purpose	Amount
1	Educational	33,28,848.86
	Total	33,28,848.86

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 ThrgH Crit Engmts (LHU)	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	1,11,136.00	-	3,50,120.00	-	68,000.00	-	3,93,256.00	-
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	-	-	-	-	-	3,000.00	-
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	leee - Sight	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	-	-	18,313.00	-	-	-	18,313.00	-
7	Ima Gold Medal For Excellence In Professional Prog	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	3,00,000.00	-	-	-	-	-	3,00,000.00	-
8	Interest & Administration	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	2,61,937.50	-	2,69,270.00	-	3,34,276.00	-	1,96,931.50	-
9	International Federation of Catholic Universities	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	5,41,647.00	-	54,734.00	-	4,55,934.00	-	1,40,447.00	-
10	Jugaad Leadership - Zurich University	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	9,325.00	-	-	-	-	-	9,325.00	-
11	Let Us Dream 2020	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	-	-	2,98,373.86	-	1,08,352.00	-	1,90,021.86	-
12	Miami University - Training Program	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	9,07,085.95	-	-	-	-	-	9,07,085.95	-
13	National IT Industry Promotion Agency (NIPA)	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	1,91,808.25	-	-	-	-	-	1,91,808.25	-
14	Scholarship - Jay & Judy Carey	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	66,470.00	-	-	-	66,470.00	-	-	-
15	Scholarship-Danilyn Salem Omnes	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	-	-	5,09,502.00	-	38,982.00	-	4,70,520.00	-

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
16	Service Assisted Integrated Learning - (Kengeri)	Christ University -Kengeri Campus - Mysore Rd, Kumbalgodu, Bangalore, Karnataka, 560074	4,10,139.60	-	-	-	83,688.00	-	3,26,451.60	-
17	Teaching About China In India-UBCHEA	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	1,57,097.36	-	-	-	47,988.00	-	1,09,109.36	-
18	UBCHEA Strategic Planning & Resource Development (SPRD)	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	2,34,425.17	-	-	-	-	-	2,34,425.17	-
19	United Board Pandemic Response Fund	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	-	-	17,58,791.00	-	17,58,791.00	-	-	-
20	Unnathi Project	#50,Sania Manzil, Dhanamma Devi Badavane, Kunchanoor Road, Jamakhandi, Bagalkot, Karnataka, 587301	77.80	-	-	-	-	-	77.80	-
21	Website For Wiznet Musuem	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	25,78,553.00	-	-	-	-	-	25,78,553.00	-
22	Zurich University Of App Sciences- Int Soc Work	Christ University Main Campus - Hosur Road Dharmaram, Bangalore, Karnataka, 560029	-	-	3,39,015.00	-	-	-	3,39,015.00	-
Total			61,23,189.49	-	35,98,118.86	-	29,62,481.00	-	67,58,827.35	-

(b) Details of utilisation of foreign contribution:

(i) Utilisation** for projects as per aims and objectives of the person/association (Rs.)	18,90,481.00
(ii) Administrative Expenses as provided in rule 5,of the Foreign Contribution (Regulation) Rules 2011 (Rs.) :	2,46,000.00
(iii) Total utilisation of foreign contribution (Rs.) (i+ii) :	21,36,481.00

** 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	Upgrading the server system for digitalizing of student online teaching and conducting online exams and Networking for Live Streaming Venue	8,26,000.00
Total				8,26,000.00

(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)

29,62,481.00

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 :	67,58,827.35
(c) in Utilisation bank account (s) :	-
(d) total Rs.(a+b+c):	67,58,827.35
(iii) Total unutilised foreign contribution (Rs.) (i+ii) :	67,58,827.35

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

(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)
State Bank of India	New Delhi Main Branch, FCRA Division, 11, Parliament Street, New Delhi -11001	1123374390	fcra00691@sbi.co.in	SBIN0000691	40161323882	01 May 2021

(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

Place : Bangalore
Date : 30 December 2021



FR. ABRAHAM V.M.
SECRETARY

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

Secretary
CHRIST Trust
Bengaluru - 560 029

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 2021 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. 61,23,189.49
- (ii) foreign contribution of / worth was received by the person/association during the financial year 31st March 2021 Rs. 33,28,848.86
- (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 2020 - 21 Rs. 2,69,270.00
- (iv) the balance of unutilised foreign contribution with the person/association at the end of the financial year 31st March 2021 Rs. 67,58,827.35
- (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) During the year Rs. 3,60,000/- has been transferred to Local account towards reimbursement of expenses incurred for the project named "United Board Pandemic Response Fund"
- (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 : 21027542AAAAHM8629



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

Place : Bangalore
Date : 30 December 2021



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, 2021, 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, 2021 ,
- 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.



contd...2



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.



contd...3



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 : 30 December 2021

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



MARK D'SOUZA
Proprietor
M.No : 027542
UDIN : 21027542AAAAHM8629



**CHRIST TRUST
FOREIGN CONTRIBUTION ACCOUNT
BALANCE SHEET AS AT 31ST MARCH 2021**

PARTICULARS	SCH	AS AT 31 MARCH 2021	AS AT 31 MARCH 2020
SOURCES OF FUNDS			
Capital Fund	1	10,26,180.00	4,28,890.00
Restricted Funds	2	67,58,827.35	61,23,189.49
Current Liabilities	3	-	1,44,500.00
Total		77,85,007.35	66,96,579.49
APPLICATION OF FUNDS			
Property, Plant and Equipment	4	10,26,180.00	4,28,890.00
Current Assets	5	67,58,827.35	62,67,689.49
Total		77,85,007.35	66,96,579.49
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>Fr. Abraham V.M. Secretary</p> <p>Fr. Jobi Xavier Finance Officer</p> <p style="text-align: center;"><i>Finance Officer CHRIST Trust Bengaluru - 560 029</i></p> <p>Place : Bangalore Date : 30 December 2021</p> <p style="text-align: center;"><i>Secretary CHRIST Trust Bengaluru - 560 029</i></p>		<p>For MARK D'SOUZA & CO. Chartered Accountants Firm Reg. No. 002014S</p> <p>MARK D'SOUZA Proprietor M.No : 027542 UDIN : 21027542AAAAHM8629</p> 	

CHRIST TRUST
FOREIGN CONTRIBUTION ACCOUNT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

PARTICULARS	SCH	YEAR ENDED 31 MARCH 2021	YEAR ENDED 31 MARCH 2020
INCOME			
Grants / Subsidies Received	6	26,28,205.00	48,18,479.30
Income From Investments	7	3,34,276.00	4,06,070.10
Total		29,62,481.00	52,24,549.40
EXPENDITURE			
Grants / Subsidies Disbursed	8	27,16,481.00	48,58,649.40
Administrative Expenses	9	2,46,000.00	3,65,900.00
Depreciation		2,28,710.00	74,679.00
Total		31,91,191.00	52,99,228.40
SURPLUS / (DEFICIT)		(2,28,710.00)	(74,679.00)
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>Fr. Abraham V.M. Secretary</p> <p>Place : Bangalore Date : 30 December 2021</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>MARK D'SOUZA Proprietor M.No : 027542 UDIN : 21027542AAAAHM8629</p> 	

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

SCHEDULE 1 - CAPITAL FUND

PARTICULARS	AS AT	AS AT
	31ST MARCH 2021	31ST MARCH 2020
	Rs Ps	Rs Ps
As per last Balance Sheet	4,28,890.00	3,73,769.00
Less: Deficit during the year	(2,28,710.00)	(74,679.00)
Add: Capitalisation of Assets purchased out of Project Grants	8,26,000.00	1,29,800.00
Grand Total	10,26,180.00	4,28,890.00

SCHEDULE 2 - RESTRICTED FUNDS

PARTICULARS	AS AT	RECEIPTS	TOTAL	REVENUE	CAPITAL	AS AT
	01ST APRIL					31ST MARCH
	Rs Ps	Rs Ps	Rs Ps	Rs Ps	Rs Ps	2021
						Rs Ps
Foreign Contribution Projects						
Articulating Women: Interrog Inters & Empw Women ThrgH Crit Engmts (LHU)	1,11,136.00	3,50,120.00	4,61,256.00	68,000.00	-	3,93,256.00
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	-	-	3,000.00
Gold Medal - School Of Education	2,67,079.86	-	2,67,079.86	-	-	2,67,079.86
leee - Sight	-	18,313.00	18,313.00	-	-	18,313.00
Ima Gold Medal For Excellence In Professional Prog	3,00,000.00	-	3,00,000.00	-	-	3,00,000.00
Interest & Administration	2,61,937.50	2,69,270.00	5,31,207.50	2,51,157.00	83,119.00	1,96,931.50
International Federation of Catholic Universities	5,41,647.00	54,734.00	5,96,381.00	4,55,934.00	-	1,40,447.00
Jugaad Leadership - Zurich University	9,325.00	-	9,325.00	-	-	9,325.00
Let Us Dream 2020	-	2,98,373.86	2,98,373.86	72,952.00	35,400.00	1,90,021.86
Miami University - Training Program	9,07,085.95	-	9,07,085.95	-	-	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	-	-
Scholarship-Danilyn Salem Omnes	-	5,09,502.00	5,09,502.00	38,982.00	-	4,70,520.00
Service Assisted Integrated Learning - (Kengeri)	4,10,139.60	-	4,10,139.60	83,688.00	-	3,26,451.60
Teaching About China In India-UBCHEA	1,57,097.36	-	1,57,097.36	47,988.00	-	1,09,109.36
UBCHEA Strategic Planning & Resource Development (SPRD)	2,34,425.17	-	2,34,425.17	-	-	2,34,425.17
United Board Pandemic Response Fund	-	17,58,791.00	17,58,791.00	10,51,310.00	7,07,481.00	-
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
	61,23,189.49	35,98,118.86	97,21,308.35	21,36,481.00	8,26,000.00	67,58,827.35
Grand Total	61,23,189.49	35,98,118.86	97,21,308.35	21,36,481.00	8,26,000.00	67,58,827.35



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 2020				31ST MARCH 2021
	Rs Ps	Rs Ps	Rs Ps	Rs Ps	Rs Ps
Sundry Creditors					
Sundry Creditors	1,08,000.00	18,05,309.48	19,13,309.48	19,13,309.48	-
	1,08,000.00	18,05,309.48	19,13,309.48	19,13,309.48	-
Statutory Liabilities					
Tax Deducted At Source Payable	36,500.00	18,623.00	55,123.00	55,123.00	-
	36,500.00	18,623.00	55,123.00	55,123.00	-
Grand Total	1,44,500.00	18,23,932.48	19,68,432.48	19,68,432.48	-



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 2020	ADDITIONS DURING THE YEAR		DEDUCTIONS DURING THE YEAR		COST AS AT 31 MARCH 2021	UPTO 01 APRIL 2020	FOR THE YEAR	DELETIONS / ADJUSTMENTS	TOTAL	AS AT 31 MARCH 2021	AS AT 31 MARCH 2020			
			BEFORE 30-09-2020	AFTER 30-09-2020	SALES / DISCARD / TRANSFER	DELETIONS / ADJUSTMENTS										
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.			
Computers/peripherals																
Computer & Printers - Unnathi Project	40 %	39,934.00	-	-	-	-	39,934.00	39,511.00	169.00	-	39,680.00	254.00	423.00			
Computers & Printers	40 %	-	8,26,000.00	8,26,000.00	-	-	8,26,000.00	-	1,65,200.00	-	1,65,200.00	6,60,800.00	-			
		39,934.00	8,26,000.00	8,26,000.00	-	-	8,65,934.00	39,511.00	1,65,369.00	-	2,04,880.00	6,61,054.00	423.00			
Furniture & Fixtures																
Furniture - Bastar	10 %	28,325.00	-	-	-	-	28,325.00	9,741.00	1,858.00	-	11,599.00	16,726.00	18,584.00			
		28,325.00	-	-	-	-	28,325.00	9,741.00	1,858.00	-	11,599.00	16,726.00	18,584.00			
Plant & Equipments																
Equipment - Bastar Project	15 %	23,803.00	-	-	-	-	23,803.00	11,886.00	1,788.00	-	13,674.00	10,129.00	11,917.00			
Equipments - Esail Project	15 %	1,29,800.00	-	-	-	-	1,29,800.00	19,470.00	16,550.00	-	36,020.00	93,780.00	1,10,330.00			
Equipments - Unnathi Projects	15 %	65,742.00	-	-	-	-	65,742.00	33,998.00	4,762.00	-	38,760.00	26,982.00	31,744.00			
		2,19,345.00	-	-	-	-	2,19,345.00	65,354.00	23,100.00	-	88,454.00	1,30,891.00	1,53,991.00			
Vehicles																
Two Wheeler - Bastar Project	15 %	3,24,640.00	-	-	-	-	3,24,640.00	1,42,924.00	27,257.00	-	1,70,181.00	1,54,459.00	1,81,716.00			
Two Wheeler - Unnathi Project	15 %	1,73,586.00	-	-	-	-	1,73,586.00	99,410.00	11,126.00	-	1,10,536.00	63,050.00	74,176.00			
		4,98,226.00	-	-	-	-	4,98,226.00	2,42,334.00	38,383.00	-	2,80,717.00	2,17,509.00	2,55,892.00			
Grand Total		7,85,830.00	-	8,26,000.00	8,26,000.00	-	16,11,830.00	3,56,940.00	2,28,710.00	-	5,85,650.00	10,26,180.00	4,28,890.00			



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

SCHEDULE 5 - CURRENT ASSETS

PARTICULARS	AS AT 01ST APRIL 2020	DEBIT	TOTAL	CREDIT	AS AT 31ST MARCH 2021
	Rs Ps	Rs Ps	Rs Ps	Rs Ps	Rs Ps
Bank Balances					
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	29,57,589.49	68,85,699.34	98,43,288.83	30,84,461.48	67,58,827.35
	62,35,589.49	68,85,699.34	1,31,21,288.83	63,62,461.48	67,58,827.35
Loans and Advances					
Project Advances	32,100.00	2,000.00	34,100.00	34,100.00	-
Tax Deducted At Source Receivable	-	35,207.00	35,207.00	35,207.00	-
	32,100.00	37,207.00	69,307.00	69,307.00	-
Grand Total	62,67,689.49	69,22,906.34	1,31,90,595.83	64,31,768.48	67,58,827.35



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

SCHEDULE 6 - GRANTS / SUBSIDIES RECEIVED

PARTICULARS	YEAR ENDED	YEAR ENDED
	31 MARCH 2021	31 MARCH 2020
	Rs Ps	Rs Ps
Foreign Contribution Grants (To The Extent Utilised)	26,28,205.00	48,18,479.30
Grand Total	26,28,205.00	48,18,479.30

SCHEDULE 7 - INCOME FROM INVESTMENTS

PARTICULARS	YEAR ENDED	YEAR ENDED
	31 MARCH 2021	31 MARCH 2020
	Rs Ps	Rs Ps
Foreign Contribution Interest (To The Extent Utilised)	3,34,276.00	4,06,070.10
Grand Total	3,34,276.00	4,06,070.10

SCHEDULE 8 - GRANTS / SUBSIDIES DISBURSED

PARTICULARS	YEAR ENDED	YEAR ENDED
	31 MARCH 2021	31 MARCH 2020
	Rs Ps	Rs Ps
Foreign Contribution Grants Utilised	27,16,481.00	48,58,649.40
Grand Total	27,16,481.00	48,58,649.40

SCHEDULE 9 - ADMINISTRATIVE EXPENSES

PARTICULARS	YEAR ENDED	YEAR ENDED
	31 MARCH 2021	31 MARCH 2020
	Rs Ps	Rs Ps
Audit Fees	2,46,000.00	3,48,200.00
Professional Charges	-	17,700.00
Grand Total	2,46,000.00	3,65,900.00



CHRIST TRUST
FOREIGN CONTRIBUTION ACCOUNT
SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31ST MARCH 2021

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 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 2021

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.

B. NOTES ON ACCOUNTS:

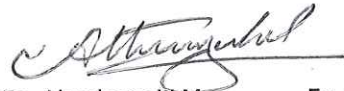

1. Physical verification of Property, Plant and Equipment as on 31st March 2021 has not been done. As the Property, Plant and Equipment register is being compiled, difference if any between the financial records and the physical verification of assets can be ascertained only on completion of the respective works.



CHRIST TRUST
FOREIGN CONTRIBUTION ACCOUNT
SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31ST MARCH 2021

SCHEDULES 10 - SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

- 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

Finance Officer
CHRIST Trust
Bengaluru - 560 029

Place : Bangalore
Date : 30 December 2021

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


MARK D'SOUZA
Proprietor

M.No : 027542

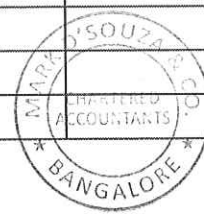
UDIN : 21027542AAAAHM8629



Secretary
CHRIST Trust
Bengaluru - 560 029

CHRIST TRUST
FOREIGN CONTRIBUTION ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

PARTICULARS	YEAR ENDED 31ST MARCH 2021	YEAR ENDED 31ST MARCH 2020
	Rs Ps	Rs Ps
RECEIPTS		
To OPENING BALANCES		
Bank Balances	62,35,589.49	69,13,221.53
	62,35,589.49	69,13,221.53
To Restricted Funds		
Foreign Contribution Projects		
Articulating Women: Interrog Inters & Empw Women Thrhg Crit Engmts (LHU)	3,50,120.00	4,12,150.00
leee - Sight	18,313.00	-
Interest & Administration	2,69,270.00	3,80,891.00
International Federation of Catholic Universities	54,734.00	-
Let Us Dream 2020	2,98,373.86	-
Miami University - Training Program	-	17,32,139.00
Scholarship-Danilyn Salem Omnes	5,09,502.00	-
Service Assisted Integrated Learning - (Kengeri)	-	6,96,199.00
Teaching About China In India-UBCHEA	-	12,36,596.36
United Board Pandemic Response Fund	17,58,791.00	-
Zurich University Of App Sciences- Int Soc Work	3,39,015.00	-
	35,98,118.86	44,57,975.36
To Current Liabilities		
Sundry Creditors		
Sundry Creditors	18,05,309.48	46,47,608.05
Statutory Liabilities		
GST Payable	-	1,11,968.05
Tax Deducted At Source Payable	18,623.00	1,38,151.00
	18,623.00	2,50,119.05
	18,23,932.48	48,97,727.10
To Current Assets		
Loans and Advances		
Project Advances	34,100.00	3,85,981.40
Tax Deducted At Source Receivable	35,207.00	62,113.00
	69,307.00	4,48,094.40
	69,307.00	4,48,094.40
Grand Total	1,17,26,947.83	1,67,17,018.39
PAYMENTS		
By Restricted Funds		
Foreign Contribution Projects		
All India Conferenc of China Studies -Bamboo- 2018-19	-	1,66,608.90



CHRIST TRUST
FOREIGN CONTRIBUTION ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

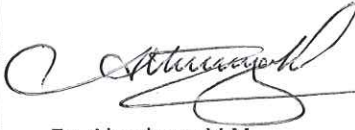

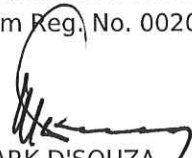

PARTICULARS	YEAR ENDED 31ST MARCH 2021	YEAR ENDED 31ST MARCH 2020
	Rs Ps	Rs Ps
Articulating Women: Interrog Inters & Empw Women ThrgH Crit Engmts (LHU)	68,000.00	6,56,318.00
Creating An Enabling Environment	-	2,35,105.00
Expl Socl Attud & Behv Amg Stud An Urbn Ind Unity - Nevada	-	29,004.00
Gold Medal - School Of Education	-	25,000.00
Ima Gold Medal For Excellence In Professional Prog	-	25,000.00
Interest & Administration	3,34,276.00	4,06,070.10
International Federation of Catholic Universities	4,55,934.00	54,734.00
Jugaad Leadership - Zurich University	-	3,080.00
Let Us Dream 2020	1,08,352.00	-
Miami University - Training Program	-	12,94,320.00
Scholarship - Jay & Judy Carey	66,470.00	-
Scholarship-Danilyn Salem Omnes	38,982.00	-
Service Assisted Integrated Learning - (Kengeri)	83,688.00	7,76,372.40
Teaching About China In India-UBCHEA	47,988.00	10,79,499.00
United Board Pandemic Response Fund	17,58,791.00	-
Va Indo-Korean Utsava	-	1,865.00
Website For Wiznet Musuem	-	1,32,558.00
Zurich University Of App Sciences- Int Soc Work	-	3,39,015.00
	29,62,481.00	52,24,549.40
By Current Liabilities		
Sundry Creditors		
Sundry Creditors	19,13,309.48	46,04,408.05
Statutory Liabilities		
GST Payable	-	1,11,968.05
Tax Deducted At Source Payable	55,123.00	1,01,651.00
	55,123.00	2,13,619.05
	19,68,432.48	48,18,027.10



CHRIST TRUST
FOREIGN CONTRIBUTION ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

PARTICULARS	YEAR ENDED 31ST MARCH 2021	YEAR ENDED 31ST MARCH 2020
	Rs Ps	Rs Ps
By Current Assets		
Loans and Advances		
Project Advances	2,000.00	4,18,081.40
Tax Deducted At Source Receivable	35,207.00	20,771.00
	37,207.00	4,38,852.40
	37,207.00	4,38,852.40
By CLOSING BALANCES		
Bank Balances	67,58,827.35	62,35,589.49
	67,58,827.35	62,35,589.49
Grand Total	1,17,26,947.83	1,67,17,018.39

We hereby certify that the foregoing Receipts and Payments account for the year ended 31 March 2021 represents a true and fair view of transactions of the year

 Fr. Abraham V.M. Secretary Place : Bangalore Date : 30 December 2021	 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 : 21027542AAAAHM8629 	

Secretary
CHRIST Trust
Bengaluru - 560 029