

Form FC - 4
[See rule 17]

Darpan ID: TN/2018/0182111

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing),
Major Dhyan Chand National Stadium,
India Gate, New Delhi-110 002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March 2025

1

a) Name and address of Association:

St. Andrew's Church (The Kirk) No. 69(37), Poonamallee High Road, Egmore, Chennai - 600008
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b) FCRA registration/prior permission number and date: 075900357 dated 05.11.1985

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.)

21,66,075.43

(b) Income during the year:

(i) Interest

67,110.92

(ii) Other receipts from projects/activities

S.No	Name and Location of project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
1			
Total			-

(iii) Transfer of Foreign Contribution part of income-tax refund from non-FCRA bank account

(c) Foreign Contribution received during the financial year:

(i) Directly from a foreign source:

40,358.80

(ii) From a local source:

-

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

22,73,545.15



*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	Purpose(s) for which received (Social, Cultural, Educational, Economic, Religious)	Specific Activity / Project	Amount (Rs.)
Please refer annexure						
Total						
						40,358.80
						40,358.80

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

Sl. No	Purpose	Amount
1	Religious	40,358.80
2	Social	-
	Total	40,358.80

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		Receipts during the year		Utilised		Balance	
			In Cash	In Kind	In Cash	In Kind	In Cash	In Kind	In Cash	In Kind
Please refer annexure										

- (i) Utilization for projects as per aims and objectives of the association (Rs.): 74,805.00
- (ii) Administrative Expenses as provided in rule 5, of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 3,099.00
- (ii) Total Utilisation of foreign contribution (Rs.): 77,904.00

7.68

**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



(b) Details of Purchase of fresh assets included in Para 3(a) above:

Sl. No.	Name of Project/Activity	Details of fresh Assets	Objective of acquiring fresh assets	Cost of fresh assets (in Rs.)
1				
Total				-

(ba) Details of movable assets created out of foreign Contribution (as on 31st March 2025 of Financial Year):

Sr No	Description of the assets	Address/Location where the asset is kept	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed of during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)	Action
Please refer annexure							

(bb) Details of immovable properties acquired out of of foreign contribution (as on 31st March 2025 of Financial Year):

Sr No	Details of immovable asset (Land/Buildings etc.)	Size	Address / Location	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed of during the Financial Year (in Rs.)	Value as per the balance sheet (in Rs.)
Please refer annexure							

(c) 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 Association	Date	Purpose	Amount
Total				-

(d) Total utilization in the year (Rs.): (a+c):

77,904.00



4 Details of Unutilised foreign contribution:

(i) Total Foreign Contribution Invested in term deposits (Rs.):

Sl. No.	Details	Total (in Rs.)
(a)	Opening balance of FD	9,15,469.75
(b)	FD made during the year	67,110.92
(c)	Less: realisation of previous FD	-
(d)	Closing balance of FD	9,82,580.67

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

- (a) Cash in hand 5,69,904.90
 (b) in FC designated bank account 6,43,155.58
 (c) in utilisation bank account(s) 12,13,060.48
 (d) total Rs.(a+b+c): 21,95,641.15
 (iii) Total unutilised foreign contribution (Rs.) (i+ii):

(iv) Carry forward of unspent part of allowable administrative expenses in a financial year.

Sl. No.	Particulars	Amount (in Rs.)
A.	Brought forward unspent part of allowable administrative expenses	-
B.	Total foreign contribution received during the year	1,07,469.72
C.	Allowable administrative expenses of current financial year (20 per cent. of	21,493.94
D.	Total administrative expenses incurred during the current year	3,099.00
E.	Administrative expenses of current year utilised out of A above.	-
F.	Administrative expenses of current year utilised out of C above	3,099.00
G.	Unspent part of C above available to be carried forward.	18,394.94
H.	Out of G above, amount to be carried forward to next financial year.	18,394.94
I.	Reason for carry forward of unspent part of allowable administrative	Balance amount spent next financial year

5 Details of foreigners as Key functionary / working / associated:

S.No	Name	Place of Birth	If resident in India date from	Designation

6 Details of Land and Buildings remained unutilised for more than two years

Sl. No.	Location of Land and Building	Year of acquisition	Purpose of acquisition	Reason of unutilisation



(a) Details of "FCRA Account" for receipt of Foreign Contribution (As on 31st March 2025 of the year ending):

Name of the Bank	Branch address (with Pincode)	Phone No	E-Mail	IFSC Code	Account No	Date of Opening Account
State Bank of India	New Delhi Main Branch, 11, Sansad Marg, New Delhi - 110001	011-23374390/4392/4143	fcra.00691@sbil.co.in	SBIN0000691	40118717392	06-04-2021

(b) Details of another "FCRA Account", if any, for keeping or utilising foreign contribution (As on 31st March 2025 of the year ending):

Name of the Bank	Branch address (with Pincode)	Phone No	E-Mail	IFSC Code	Account No	Date of Opening Account
Standard Chartered Bank	Grindlays Garden, Haddows Road, Chennai 600006, Tamil Nadu	044-28219666	customer.care@in.standardcbrttered.com	SCBL0036079	42605003579	01-01-1981

(c) Details of all utilisation bank accounts (if any) for utilisation of the Foreign Contribution (As on 31st March 2025 of the year ending)

Name of the Bank	Branch address (with Pincode)	Phone No	E-Mail	IFSC Code	Account No	Date of Opening Account

8 *Whether during the period under report:

(i)	any foreign contribution was transferred to any FCRA registered association?	Yes	No
(ii)	any foreign contribution was transferred to any Non FCRA registered association?	Yes	No
(iii)	any functionary of the Association has been prosecuted or convicted under the law of the land?	Yes	No
(iv)	any asset created out of foreign contribution is registered in names other than the name of Association?	Yes	No
(v)	any domestic contribution has been credited in any "FCRA Account"?	Yes	No
(vi)	the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account?	Yes	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?	Yes	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?	Yes	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?	Yes	No
(x)	the Association has made expenditure on Administrative expenses exceeding 20 per cent. of the foreign contribution received?	Yes	No
(xi)	any fixed asset acquired out of foreign contribution has been sold out?	Yes	No
(xii)	sale proceed of above fixed asset has been diverted/ has not been deposited in "FCRA Account"?	Yes	No



(xiii)	any FD proceeds has been credited in any account other than the "FCRA Account"?	Yes	No
(xiv)	any organization/entity not belonging to the Association is being managed/financially supported by the Association?	Yes	No
(xv)	the Association has utilised any foreign contribution outside India?	Yes	No

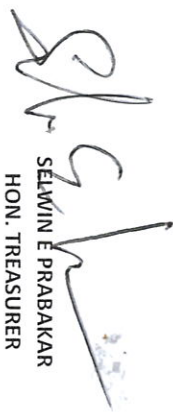
* Note: Wherever the answer of above question is in 'yes', brief details must be provided.

Details of Chartered Accountant issuing the certificate under sub-rule (5) of rule 17:

- (i) Name of the Chartered Accountant
John Ravindran Moses
Old No. 92/7, New No. 46/7, 3rd Floor, T-Block (T-92),
028566
- (ii) Address
- (iii) Member Registration Number
- (iv) Email Address
- (v) Date of Issue of Certificate
- (vi) Whether any violation of the Act has been pointed out in certificate, and

Declaration

I Selwin E Prabakar 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 association was granted registration/prior permission by the Central Government.


SELWIN E PRABAKAR
HON. TREASURER

Place: Chennai
Date:



Details of utilisation of foreign contribution(Movable Assets)

DETAILS OF MOVABLE ASSETS CREATED OUT OF FOREIGN CONTRIBUTION (AS ON 31ST MARCH 2025)

Sr No	Description of the assets	Address/Location where the asset is kept	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed of during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)	Action
I	Furniture and Fittings						
1	Furniture	60 SM Nagar, Pallavan Salai, Chennai - 600002	43,366.00			39,029.00	
2	Tarpaulin	60 SM Nagar, Pallavan Salai, Chennai - 600002	1,00,481.00			90,433.00	
	Sub Total (A)		1,43,847.00	-	-	1,29,462.00	
II	Equipments						
1	AKCDC Generator	60 SM Nagar, Pallavan Salai, Chennai - 600002	5,759.00			4,895.00	
2	AKCDC Sewing Machine	60 SM Nagar, Pallavan Salai, Chennai - 600002	11,088.00			9,425.00	
3	Electrical Equipments	60 SM Nagar, Pallavan Salai, Chennai - 600002	6,633.00			5,638.00	
4	Lab Equipments-Village Project	60 SM Nagar, Pallavan Salai, Chennai - 600002	8,246.00			7,009.00	
	Sub Total (B)		31,726.00	-	-	26,967.00	
III	Computer, Laptop and Software						
1	AKCDC Laptop	60 SM Nagar, Pallavan Salai, Chennai - 600002	1.46			0.46	
	Sub Total (C)		1.46	-	-	0.46	
	Grand Total (A+B+C)		1,75,574.46	-	-	1,56,429.46	



Details of utilisation of foreign contribution(Movable Assets)

(C) DETAILS OF IMMOVABLE PROPERTIES ACQUIRED OUT OF FOREIGN CONTRIBUTION (AS ON 31ST MARCH 2025):

Sr No	Details of immovable asset(Land/Buildings etc.)	Size	Address / Location	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed of during the Financial Year (in Rs.)	Value as per the balance sheet (in Rs.)	Action
1	Building	1920 Sq.ft	68, SM Nagar, Pallavan Road, Chennai - 600002	1,60,524.00			1,44,472.00	
2	Building	100 Sq.ft	3/388, Irulipattu Village, Azhinjivakkam post, Ponner Taluk, Thiruvalluvar District	27,922.00			25,130.00	
3	Building	100 Sq.ft	60, Sannathi Street, Thirupalivanam, Ponneri Taluk, Thiruvalluvar District	46,298.00			41,668.00	
			Total	2,34,744.00	-	-	2,11,270.00	



3 (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		Receipts during the year		Utilised		Balance	
			In Cash	In Kind	In Cash	In Kind	In Cash	In Kind	In Cash	In Kind
1	Religious ST. Andrews Church (Kirk)		81,815.00		40,358.80		4,414.00		1,17,759.80	
2	Social Day Care Centre	St. Andrew's Church (The Kirk) No. 69(37), Poonamallee High Road, Egmore, Chennai - 600008	12,14,836.04		-		-		12,14,836.04	
3	Project Among Disabled		5,45,419.30		-		60,391.00		4,85,028.30	
4	Scholarship		1,52,833.70		-		10,000.00		1,42,833.70	
5	Village Project		5,000.00		-		-		5,000.00	
6	FC General Interest on Fixed Deposits		1,66,171.39		67,110.92		3,099.00		2,30,183.31	
	Total		21,66,075.43	-	1,07,469.72	-	77,904.00	-	21,95,641.15	-

Details of Closing Balance:

Cash on Hand	-
Cash at Bank - Designated Bank Account	5,69,904.90
Cash at Bank - Utilisation Bank Account	6,43,155.58
Fixed Deposits	9,64,465.35
Other Assets disclosed as Fixed Deposit in Form FC-4	
TDS Receivable	18,115.32
Total	21,95,641.15



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	Date and Month of Receipt	Amount
1	Devaesther	Individual	4 Cadow St Pymble NSW2073, Australia	Religious	ST. Andrews Church (Kirk) ST. Andrews Church (Kirk) ST. Andrews Church (Kirk)	23-04-2024 09-07-2024 28-01-2025 Sub Total	5,539.00 5,350.00 9,469.80 20,358.80
2	Ravichandran	Individual	57, Boomerang Road St Lucia, Queens Land Australia	Religious	ST. Andrews Church (Kirk)	13-02-2025 Sub Total	20,000.00 20,000.00
Total							40,358.80



ST. ANDREW'S CHURCH

No 37, Poonamallee High Road, Egmore, Chennai 600 008

FOREIGN CONTRIBUTION**Receipts and Payments Account for the year ended 31st March 2025**

Receipts	Amount	Payments	Amount
Opening Balance		Project Expenses	
Cash at Bank	12,50,605.68	Project Among Disabled -Payments	60,391.00
Donation	40,358.80	Scholarship Payment	10,000.00
Interest on FD	67,110.92	Administration Expenses	
		Bank Charges	3,099.00
		Investment	
		FD Reinvested	60,399.92
		Current Liabilities	
		Retention Money Capstone	4,414.00
		Current Assets	
		TDS on Fixed Deposit	6,711.00
		Closing Balance	
		Cash at Bank	12,13,060.48
Total	13,58,075.40	Total	13,58,075.40

REFERRED TO IN OUR REPORT OF EVEN DATE

For J S A S & ASSOCIATES

Chartered Accountants

(Firm Registration Number. 014859S)

John Ravindran Moses

Partner (Mem. No. 028566)

UDIN:

Place: Chennai

Date:



ST. ANDREW'S CHURCH

No 37, Poonamallee High Road, Egmore, Chennai 600 008

FOREIGN CONTRIBUTION**Income and Expenditure Account for the year ended 31st March 2025**

Expenditure	Amount	Income	Amount
Project Expenses		Donation	40,358.80
Project Among Disabled -Payments	60,391.00	Interest on FD	67,110.92
Scholarship Payment	10,000.00	Excess of Expenditure over Income	8,639.28
Administration Expenses			
Bank Charges	3,099.00		
Depreciation	42,619.00		
Total	1,16,109.00	Total	1,16,109.00

REFERRED TO IN OUR REPORT OF EVEN DATE

For J S A S & ASSOCIATES

Chartered Accountants

(Firm Registration Number. 014859S)

John Ravindran Moses

Partner (Mem. No. 028566)

UDIN:

Place: Chennai

Date:



ST. ANDREW'S CHURCH

No 37, Poonamallee High Road, Egmore, Chennai 600 008

FOREIGN CONTRIBUTION

BALANCE SHEET AS ON 31st March 2025

Value as at 31-03-2024	LIABILITIES	Value as at 31-03-2025	Value as at 31-03-2024	ASSETS	Value as at 31-03-2025
25,75,375.59	General Fund	25,75,375.59	4,10,318.46	Property, Plant & Equipment	3,67,699.46
	Less: Excess of Expenses	8,639.28	9,04,065.43	Fixed Deposit	9,64,465.35
4,414.00	Current Liabilities			Current Asset	21,511.02
	Sundry Creditor		14,800.02	TDS Receivable	12,13,060.48
			12,50,605.68	Cash at Bank	
25,79,789.59	TOTAL	25,66,736.31	25,79,789.59	TOTAL	25,66,736.31

REFERRED TO IN OUR REPORT OF EVEN DATE

For J S S & ASSOCIATES

Chartered Accountants

(Firm Registration Number. 014859S)

John Ravindran Moses

Partner (Mem. No. 028566)

UDIN:

Place: Chennai

Date:



ST. ANDREW'S CHURCH

No 37, Poonamallee High Road, Egmore, Chennai 600 008

Schedule - Property, Plant & Equipment

Assets	W.D.V as on 31.03.2024	Addition (I Half)	Addition (II Half)	Deletion	Gross Total	Rate of Depreciation	Depreciation	W.D.V as on 31.03.2025
IMMOVABLE PROPERTIES*								
AKCDC Building	1,60,524.00				1,60,524.00	10%	16,052.00	1,44,472.00
Karanodai Building	27,922.00				27,922.00	10%	2,792.00	25,130.00
T'vanam Church	46,298.00				46,298.00	10%	4,630.00	41,668.00
Total (A)	2,34,744.00	-	-	-	2,34,744.00		23,474.00	2,11,270.00
*Note: Buildings are Constructed on leasehold Land								
MOVABLE ASSETS								
Furniture and Fittings								
Furniture	43,366.00				43,366.00	10%	4,337.00	39,029.00
Tarpaulin	1,00,481.00				1,00,481.00	10%	10,048.00	90,433.00
Sub Total (a)	1,43,847.00	-	-	-	1,43,847.00		14,385.00	1,29,462.00
Equipments								
AKCDC Generator	5,759.00				5,759.00	15%	864.00	4,895.00
AKCDC Sewing Machine	11,088.00				11,088.00	15%	1,663.00	9,425.00
Electrical Equipments	6,633.00				6,633.00	15%	995.00	5,638.00
Lab Equipments-Village Project	8,246.00				8,246.00	15%	1,237.00	7,009.00
Sub Total (b)	31,726.00	-	-	-	31,726.00		4,759.00	26,967.00
Laptop								
AKCDC Laptop	1.46				1.46	40%	1.00	0.46
Sub Total (c)	1.46	-	-	-	1.46		1.00	0.46
Total (B)	1,75,574.46	-	-	-	1,75,574.46		19,145.00	1,56,429.46
Grand Total (A+B)	4,10,318.46	-	-	-	4,10,318.46		42,619.00	3,67,699.46



ST. ANDREW'S CHURCH

No 37, Poonamallee High Road, Egmore, Chennai 600 008

FOREIGN CONTRIBUTION

Sl.NO	Name of the Bank	FD Account Number	Value as at 31.03.2024	Additions	FD Matured	Renewal Interest	TDS	Value as at 31.03.2025
1	Standard Chartered Bank	42639905788	9,04,065	-	-	60,400		9,64,465
			9,04,065	-	-	60,400		9,64,465

