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052930238

Sisters of the Imitation of Christ
Pathanamthitta Province,
Bethany Provincial House,
Pathanamthitta-689645
Kerala

The Secretary,
Ministry of Home Affairs,
Foreigners Division,
NDCC-II Building JAI SINGH Road,
OFF Parliament Street, Near Jantar Mantar,
New Delhi-110 001

Sub: Filing of physical copy of Form FC-6

Sir,

Please find the hard copies the under mentioned documents of **Sisters of the Imitation of Christ**, Pathanamthitta Province, Bethany Provincial House, Pathanamthitta-689645, Kerala in respect of filling of FC-6 return for the financial year 2012-2013.

- a)Balance Sheet – Two Copies
- b)Receipts and Payments Account – Two copies
- c)FC-6 Return – Two Copies
- d)Signed Bank Account Statement

Thanking you,

Yours faithfully



FOREIGN CONTRIBUTION (REGULATION) ACT, 2010 CERTIFICATE
TO BE GIVEN BY CHARTERED ACCOUNTANT

We have audited the accounts of **SISTERS OF THE IMITATION OF CHRIST PATHANAMTHITTA PROVINCE, Bethany Provincial House, Pathanamthitta-689645** for the year ending 31st March 2013 (Reg.No.052930238) and examined all relevant books and vouchers and certify that according to the audited accounts:

1. the brought forward foreign contribution at the beginning of the year was **Rs.25,61,065.10**
2. foreign contribution plus interest worth **Rs.1,46,61,990.50+Bank Interest Rs.2,07,985=Rs.1,48,69,975.50** was received by the association during the year 2012-13.
3. the balance of unutilized foreign contribution with the association at the end of the year 2012-13 was **Rs. 1,15,68,565.60**
4. certified that the association has maintained the accounts of Foreign Contribution and records relating thereto in the manner specified in Section 19 of the Foreign Contribution (Regulation) Act, 2010 read with Sub Rule 16 of the Foreign Contribution (Regulation) Rules, 2011.
5. the information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us.

Place: Kollam

Date: 13-12-2013



For **ALPHONSE & Co.**
Chartered Accountants

P. P. Alphonse
CA. P. ALPHONSE
Partner-Mem No. 019698
FRN 006291 S

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Form FC-6
[See rule 17(1)]

To

The Secretary to the Government of India
Ministry of Home Affairs, NDCC-II Building, Jai Singh Road,
New Delhi - 110001

Account of Foreign Contribution for the year ending on 31 st March, 2013

1. Association details

(i) Name and address

SISTERS OF THE IMITATION OF
CHRIST PATHANAMTHITTA
PROVINCE
BETHANY PROVINCIAL HOUSE,
NANNUVAKAD,
PATHANAMTHITTA
PATHANAMTHITTA
Pathanamthitta (Quillon)(Dist)
Kerala - 689645

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 052930238

(iii) Prior permission number and date, if not registered

(iv) Nature of association

Educational, Social

(v) Denomination in case of religious association

Christian

2 (i) Total number of foreign contribution received during the year

14661990.50

(ii) Interest earned on the foreign contribution during the year

(a) In the designated bank account

207985.00

(b) On investments made (Fixed Deposit Receipt etc) during the year or in the preceding years

0.00

3. Purpose(s) for which foreign contribution has been received and utilized

(in rupees)

		(in Rupees)											
Sl.No.	Purpose	Previous balance		Receipt during the year						Utilised		Balance	
				As first receipt		As Second receipt		Total					
		In cash	In	In cash	In	In cash	In		In cash	In	In cash	In	

			kind		kind		kind			kind		kind
1	Vocational training – tailoring, motor repairs, computers etc.	0.00	0.00	527623.00	0.00	0.00	0.00	527623.00	465000.00	0.00	62623.00	0.00
2	Religious schools / education of priests and preachers.	8863.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8863.00	0.00
3	Activities other than those mentioned above	2552202.10	0.00	14134367.50	0.00	207985.00	0.00	14342352.50	5397475.00	0.00	11497079.60	0.00
Total:		2561065.10	0.00	14661990.50	0.00	207985.00	0.00	14869975.50	5862475.00	0.00	11568565.60	0.00

3A. Purpose(s) for which foreign contribution has been received and utilized - Places with addresses of specific activities

Sl.No.	Purpose	Specific Activity	Address
1	Activities other than those mentioned above	Sisters of the Imitation of Christ	Pathanamthitta Alapuzha Bhopal Calculta, Pathanthitta, Pathanamthitta (Quillon), Kerala, PIN:689645
2	Religious schools / education of priests and preachers.	Sisters of The Imitation of Christ	Pathanamthitta Province, Pathanamthitta, Kollam, Kerala, PIN:689645
3	Vocational training – tailoring, motor repairs, computers etc.	Sisters of the Imitation of Christ	Pathanamthitta Province, Pathanamthitta, Pathanamthitta (Quillon), Kerala, PIN:689645

Caution: Submission of false information or concealment of material facts shall attract the relevant provisions of the Foreign Contribution (regulation) Act, 2010 (42 of 2010), warranting appropriate action

4. Name and address of the designated branch of the bank and account number (as specified in the application for registration/prior permission or permitted by the Central Government)

A/c No 71/98
Bank name Catholic Syrian Bank Limited
 Pathanamthitta.P.O.,
 Pathanamthitta
Address Pathanamthitta (Quillon)(Dist)
 Kerala - 689645

5. Donor wise receipt of foreign contribution

(in rupees)

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
Institutional donors(A):-					
1	VAREINIGUNG KATHOLICHER ORDER ZUV	FORERUNG INTERNATION AFTER,SOLIDARITALL, SIERDORFER,,STRAFE, 163 56564,	Activities other than those mentioned above	15/06/2012	4099700.00
2	VAREINIGUNG	FORERUNG INTERNATION	Activities other than those	26/09/2012	1350000.00

	KATHOLICHER ORDER ZUV	AFTER,SOLIDARITALL, SIERDORFER,,STRAFE, 163 56564,	mentioned above		
3	VAREINIGUNG KATHOLICHER ORDER ZUV	FORERUNG INTERNATION AFTER,SOLIDARITALL, SIERDORFER,,STRAFE, 163 56564,	Activities other than those mentioned above	26/09/2012	500.00
4	VAREINIGUNG KATHOLICHER ORDER ZUV	FORERUNG INTERNATION AFTER,SOLIDARITALL, SIERDORFER,,STRAFE, 163 56564,	Activities other than those mentioned above	05/12/2012	3484050.00
5	VAREINIGUNG KATHOLICHER ORDER ZUV	FORERUNG INTERNATION AFTER,SOLIDARITALL, SIERDORFER,,STRAFE, 163 56564,	Activities other than those mentioned above	18/03/2013	5200117.50
6	OTHER		Activities other than those mentioned above	30/09/2012	64664.00
7	OTHER		Activities other than those mentioned above	31/03/2013	143321.00
8	N HILTON FUND FOR SISTERS	30440 AGOURA ROAD,AGOURA HILLS CA 91301,USA,	Vocational training – tailoring, motor repairs, computers etc.	11/10/2012	527623.00

Individual donors(B):- --- NIL ---

Total(A+B) 14869975.50

6. Country wise receipt of foreign contribution

(in rupees)

Sl.No	Country Name	Amount
1	Germany	14134367.50
2	India	207985.00
3	United States of America	527623.00
Total		14869975.50

Declaration

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilised for the purpose(s) for which the association has been registered / prior permission obtained, to the best of my knowledge. I have not concealed or suppressed any fact.



Place: Kollam

Date: 14-12-2013

Signature of the Chief Functionary
(Name of the Chief Functionary
and Seal of the Association)

Returns submitted to the ministry: Friday, December 13, 2013
Application printed on: Friday, December 13, 2013

A handwritten signature in dark ink, appearing to read "H. M. S. S.", written over a horizontal line.

MOTHER PROVINCIAL
BETHANY PROVINCIAL HOUSE
PATHANAMTHITTA - 689645

SISTERS OF THE IMITATION OF CHRIST, PATHANAMTHITTA PROVINCE
BETHANY PROVINCIAL HOUSE, PATHANAMTHITTA - 689645
(FOREIGN CONTRIBUTION ACCOUNT)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2013

RECEIPTS		Rs.Ps	PAYMENTS		Rs.Ps
To Opening Cash & Bank Balance:			By Assets		
Cash in Hand	NIL		Building Construction		19,02,419.00
Cash at South Indian Bank S/B a/c No.71/98	25,61,065.10	2561065.10	Assets For Own Convents		
Foreign Contribution Received		1,46,61,990.50	Puthenpeedika - Building	4,95,000.00	
Bank Interest		2,07,985.00	Cheekanal (Aswas Bhavan) Building	4,65,000.00	
				9,60,000.00	
			Contribution to own Convent - Kadamanitta (For Old Age Home)	30,00,000.00	39,60,000.00
			Bank Charges		58,62,419.00
					56.00
			Closing Cash & Bank Balance		
			Cash in Hand	NIL	
			Cash at South Indian Bank S/B a/c No.71/98	1,15,68,565.60	1,15,68,565.60
TOTAL		1,74,31,040.60	TOTAL		1,74,31,040.60



For ALPHONSE & Co.
Chartered Accountants

CA. P. ALPHONSE
Partner-Mem No. 018898
FRN 006291 S

SISTERS OF THE IMITATION OF CHRIST, PATHANAMTHITTA PROVINCE
BETHANY PROVINCIAL HOUSE, PATHANAMTHITTA - 689645
(FOREIGN CONTRIBUTION ACCOUNT)

BALANCE SHEET AS ON 31-03-2013

LIABILITIES		ASSETS	
	Rs.Ps		Rs.Ps
Corpus Fund	10,062,419.00	Assets:	
Foreign Contribution Fund	11,568,565.60	Building for - Provincial House	4,602,419.00
		Old Age Home at - Kadamanitta	4,000,000.00
		Convent at - Puthen Peedika	995,000.00
		Aswas Bhavan at Cheekanal	465,000.00
			10,062,419.00
		Closing Cash & Bank Balance	
		Cash in Hand	NIL
		Cash at South Indian Bank S/B	
		a/c No.71/98	11,568,565.60
			11,568,565.60
TOTAL	21,630,984.60	TOTAL	21,630,984.60



For ALPHONSE & Co.
Chartered Accountants
CA. P. ALPHONSE
Partner-Mem No. 018698
FRN 006291 S