

29-12-2014

052930238

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



SF 151424303TH
Counter No: 4, OF-Exps: 56
To: THE SECRETARY, MINISTRY OF HOME AFF
NEW DELHI, PIN-110001
From: SISTERS OF THE IMITATION OF CHRIST PATHANAMTHITTA
Wt: 120 grams.
Amt: 79.00, 01/01/2015, 09:05
Tax: Rs. 9.00 (Trade on www.indianet.net, 11/12/14)

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 2013-2014.

- 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

[Signature]

MOTHER PROVINCIAL
SISTERS OF THE IMITATION OF CHRIST
BETHANY PROVINCIAL HOUSE
PATHANAMTHITTA - 689645



3308-00

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 2014 (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.1,15,68,565.60**
2. foreign contribution plus interest worth **Rs.1,32,70,725+Bank Interest Rs.4,91,118=Rs.1,37,61,843** was received by the association during the year 2013-14.
3. the balance of unutilized foreign contribution with the association at the end of the year 2013-14 was **Rs. 1,79,58,985**
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: 29-12-2014 ✓



For **ALPHONSE & Co.**
Chartered Accountants
FRN 006201
CA. JOYMON
Partner-Mem No.213798

FCRA Online Services

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- FC-6 Purpose-Address
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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, 2014

1. Association details

(i) Name and address

SISTERS OF THE IMITATION OF
CHRIST PATHANAMTHITTA
PROVINCE
BETHANY PROVINCIAL HOUSE,
NANNUVAKAD,
PATHANAMTHITTA
PATHANAMTHITTA
Pathanamthitta (Quillon)(D'st)
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

13270725.00

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

(a) In the designated bank account

491118.00

(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 kind	In cash	In kind	In cash	In kind		In cash	In kind			
1	Activities other than those mentioned above	11497079.60	0.00	13270725.00	0.00	491118.00	0.00	13761843.00	7371423.00	0.00	17887499.60	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	Vocational training – tailoring, motor repairs, computers etc.	62623.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62623.00	0.00	
Total:		11568565.60	0.00	13270725.00	0.00	491118.00	0.00	13761843.00	7371423.00	0.00	17958985.60	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	Bank interest etc	Sisters of the Imitation of Christ Pathanamthitta Province, Nannuvakad, Pathanamthitta (Quillon), Kerala, PIN:689645
2	Religious schools / education of priests and preachers.	Religious Schools education for Nuns	Sisters of The Imitation of Christ Pathanamthitta Province, Nannuvakad, Pathanamthitta (Quillon), Kerala, PIN:689645
3	Vocational training – tailoring, motor repairs, computers etc.	Vocational training - tailoring etc	Sisters of The Imitation of Christ Pathanamthitta Province, Nannuvakad, 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 KATHOLISCHER ORDER ZUV	FORERUNG INTERNATION AFTER,SOLIDARITALL, SIERDORFER,,STRAFE, 163 56564,	Activities other than those mentioned above	17/07/2013	4565925.00
2	VAREINIGUNG KATHOLISCHER ORDER ZUV	FORERUNG INTERNATION AFTER,SOLIDARITALL, SIERDORFER,,STRAFE, 163 56564,	Activities other than those mentioned above	12/12/2013	2460800.00
3	VAREINIGUNG KATHOLISCHER ORDER ZUV	FORERUNG INTERNATION AFTER,SOLIDARITALL, SIERDORFER,,STRAFE, 163 56564,	Activities other than those mentioned above	13/12/2013	2237600.00
4	VAREINIGUNG KATHOLISCHER ORDER ZUV	FORERUNG INTERNATION AFTER,SOLIDARITALL, SIERDORFER,,STRAFE, 163 56564,	Activities other than those mentioned above	17/12/2013	2347100.00
5	VAREINIGUNG KATHOLISCHER ORDER ZUV	FORERUNG INTERNATION AFTER,SOLIDARITALL, SIERDORFER,,STRAFE, 163 56564,	Activities other than those mentioned above	24/03/2014	1659300.00
6	OTHER		Activities other than those mentioned above	30/09/2013	228768.00
7	OTHER		Activities other than those mentioned above	31/03/2014	262350.00
Individual donors(B):- --- NIL ---					
Total(A+B)					13761843.00

6. Country wise receipt of foreign contribution

(in rupees)

Sl.No	Country Name	Amount
1	Germany	13270725.00
2	India	491118.00
Total		13761843.00

Declaration

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilized 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.



A handwritten signature in black ink, appearing to read "Theodoros".

MOTHER PROVINCIAL
STERS OF THE IMITATION OF CHRIST
BETHANY PROVINCIAL HOUSE
PATHANAMTHITTA - 689 645

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

Place: Pathanamthitta

Date: 29-12-2014

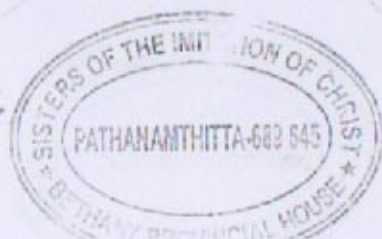
Returns submitted to the ministry: Monday, December 29, 2014

Application printed on: Monday, December 29, 2014

SISTERS OF THE IMITATION OF CHRIST, PATHANAMTHITTA PROVINCE
BETHANY PROVINCIAL HOUSE, PATHANAMTHITTA - 689 645
(FOREIGN CONTRIBUTION ACCOUNT)

BALANCE SHEET AS ON 31-03-2014

LIABILITIES	Rs.Ps	ASSETS	Rs.Ps
Corpus Fund	1,68,85,741.00	Assets:	
		Building for - Provincial House	59,98,419.00
Foreign Contribution Fund	1,79,58,985.60	Adoration Chapel - Provincial House	4,08,000.00
		Old Age Home at - Kadamanitta	51,64,922.00
		Convent at - Puthen Peedika	19,95,000.00
		Aswas Bhavan at Cheekanal	5,35,000.00
		Nangiyarkulangara - School	9,00,900.00
		Venmony - School	1,00,000.00
		Puthiakavu (for Old Age Home)	5,33,500.00
		Puliyoor (Road)	2,00,000.00
		Seethathode - Compound Wall	10,50,000.00
			1,68,85,741.00
		Closing Cash & Bank Balances :	
		Cash in Hand	5,00,000.00
		Cash at Catholic Syrian Bank	
		S/B a/c No.71/98	1,54,58,985.60
		Fixed Deposit with Catholic Syrian Bank	20,00,000.00
			1,79,58,985.60
TOTAL	3,48,44,726.60	TOTAL	3,48,44,726.60



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MOTHER PROVINCIAL
SISTERS OF THE IMITATION OF CHRIST
BETHANY PROVINCIAL HOUSE
PATHANAMTHITTA - 689645

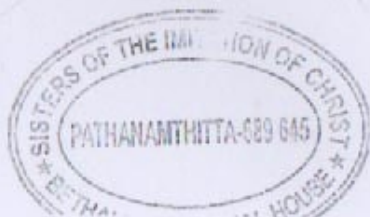


ALPHONSE & CO.
Chartered Accountants
PRN 00529/15
CA. JOYDIN
Pathanamthitta - 689 645

SISTERS OF THE IMITATION OF CHRIST, PATHANAMTHITTA PROVINCE
BETHANY PROVINCIAL HOUSE, PATHANAMTHITTA - 689 645
(FOREIGN CONTRIBUTION ACCOUNT)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2014

RECEIPTS		Rs.Ps	PAYMENTS		Rs.Ps
To Opening Cash & Bank Balance:			By Assets :		
Cash in Hand	NIL		Building	13,96,000.00	
Cash at South Indian Bank			Adoration Chapel	4,08,000.00	18,04,000.00
S/B a/c No.71/98	1,15,68,565.60	1,15,68,565.60	" Assets For Own Convents :		
" Foreign Contribution Received		1,32,70,725.00	Puthenpeedika - Building	10,00,000.00	
" Bank Interest		4,91,118.00	Kadamanitta - (Old Age Home)	11,64,922.00	21,64,922.00
			" Contribution to own Convents :		
			Puthiakavu (for Old Age Home)	5,33,500.00	
			Puliyoor (Road)	2,00,000.00	
			Seethathode - Compound Wall	10,50,000.00	
			Nangiyarkulangara - School	9,00,900.00	
			Venmony - School	1,00,000.00	
			Cheekanal - Special School		
			Building	70,000.00	28,54,400.00
			" Religious Expense		5,48,000.00
			" Bank Charges		101.00
			" Closing Cash & Bank Balances :		
			Cash in Hand	5,00,000.00	
			Cash at Catholic Syrian Bank		
			S/B a/c No.71/98	1,54,58,985.60	
			Fixed Deposit with Catholic Syrian Bank	20,00,000.00	1,79,58,985.60
TOTAL		2,53,30,408.60	TOTAL		2,53,30,408.60



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MOTHER PROVINCIAL
SISTERS OF THE IMITATION OF CHRIST
BETHANY PROVINCIAL HOUSE
PATHANAMTHITTA - 689645



ALPHONSE & Co.
Chartered Accountants
FRN 00629/S
CA. JOYDIN
Pathanamthitta - 689 645