

Form FC-4
[See rule 17(1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-II Building,"
1, JAI SINGH Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2017

1. Association FCRA registration number and name

- (i). Number : 010230701
(ii). Name : The Reformed Trust

2. Details of receipt and utilisation of foreign contribution :

i. Foreign Contribution received in cash/kind(value):

a) Brought forward foreign contribution at the beginning of the year(Rs.)	47249.00
b) Interest or other receipt during the year	2846.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	679652.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	729747.00

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	The Assembly of Christians	Institutional	3619, Sterns Road, Lambertville MI 48144 , United States of America, Email Id: , Website Address :	Religious	205318.00
2	The Assembly of Christians	Institutional	3619, Sterns Road, Lambertville MI 48144 , United States of America, Email Id: , Website Address :	Social	474334.00

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

Sl.No	Purpose	Amount
1	Religious	203318.00
2	Social	476334.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	384849.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	225106.00
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	73556.00
Total utilization in the year(Rs.) (a+b+c+d)	683511.00

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which 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

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 46236.00

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	patny branch secunderabad, SECUNDERABAD, Telangana, Hyderabad/Secunderabad	SBIN0000916	XXXXXXXX1187

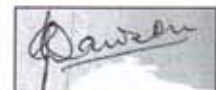
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	PATNY BRANCH SECUNDERABAD, SECUNDERABAD, Telangana, Hyderabad/Secunderabad	SBIN0000916	XXXXXXXX1187

Declaration

I hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.



Signature of the Chief Functionary



CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANT

I / We have audited the accounts of THE REFORMED TRUST, PLOT NO 75, JAWAHAR NAGAR COLONY, SIKH ROAD, SECUNDERBAD, HYDERABAD 500009 is registered society/Trust, its Registration Number : 94/IV/2001 and Telangana State for the year ending 31st March, 2017 and examined all relevant books and vouchers and certify that according to the audited accounts :

- (i) The brought forward Foreign Contribution at the beginning of the year was Rs. 47,249.00
- (ii) Foreign Contribution of / Worth Rs. 6,79,652.00 was received by the Association during the year 2016 - 2017
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 2,846.00 was received by the Association during the financial year 2016 - 2017
- (iv) The balance of unutilized Foreign Contribution with the Association at the end of the year 31.03.2017 was Rs. 46,236.00
- (v) Certificate 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(42 of 2010) read of rule 17 of the Foreign Contribution(Regulation) Rules,2011.
- (vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010.
- (viii) Opening & Closing Balances are subject to confirmation and reconciliation.

PLACE: HYDERABAD
DATE : 10.05.2017

Signature of Chartered Accountant
With seal and Address.



NAME: V.RAGHAVAN
M.NO: 27297

CHARLES PRABAKAR & Co.
Chartered Accountants
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