2024-25

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.

Form FC-4

[See rule 17]

Darpan ID : CG/2016/0110336

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, 2025

1. (a) Name and address of person/association: Assisi Seva Samaj
St. Thomas Ashram, Dalli, Rajhara, Durg-491228

(b) FCRA registration/prior permission number and date: 327630001 03/12/2002

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.) 2393801.40
(b) Income During the year*:
(i) Interest: 101607.00

(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.)

(iii) Transfer of Foreign Contribution out of income-tax refund from non-FCRA bank account. 0.00

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

(i) Directly from a foreign source: 12078391.00
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 14573799.40

*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)

Ministry of Home Affairs

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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	Barbara Schmidt Eule	Institutional	Missionszentrale Der Franziskaner, Albertus-Magnus-Str.39,Postfach 20 09 53, D-53139 BONN, Germany , Germany , Email Id: post@mzf.org, Website Address : http://www.mzf.org	Educational	Construction of class rooms of st. francis School, Korba	880210.00
2	Aktion Eine	Institutional	AEW, Germany , Germany , Email Id: , Website Address :	Educational	Renovation of class rooms and sanitary facilities for students of St. Francis School, Korba	663375.00
3	MANOS UNIDAS	Institutional	Servicios Centrales: Barquillo, 38-3 ,28004 Madrid , Spain, Email Id: middleeastcentralindia@manosunidas.org, Website Address :	Social	Purchase of Eye Equipments USG Lab Machine Repair and maintenance of Hospital Equipments	8172436.00
4	GLRA	Institutional	DAHW DEUTSCHELEPRA - UND,TUBERKULOSEHILFE E.V., POSTFACH 9062, 97090 WUERZBURG , Germany , Email Id: ho@glraindia.org, Website Address : https://www.glraindia.org/	Social	leprosy Control Program	1859720.00
5	St Francis Leprosy Guild	Institutional	73 St Charles Square, London, W 10 6EJ , United Kingdom, Email Id: enquiries@stfrancisleprosy.org, Website Address : http://www.stfrancisleprosy.org	Social	Maintenance of Leprosy patients	502650.00

Ministry of Home Affairs

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

Sl.No	Purpose	Amount
1	Social	10534806.00
2	Educational	1543585.00

J. 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

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			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)
1	MEDICAL EQUIPMENT PURCHASE	NARAYANPUR Narayanpur Chhattisgarh494661	0.00	0.00	5474277.00	0.00	5474277.00	0.00	0.00	0.00
2	BUILDING RENOVATION AND MAINTENANCE, PURCHASE OF RO SYSTEM	St. Francis School, Nakhtigar Korba Chhattisgarh495683	0.00	0.00	986822.16	0.00	986822.16	0.00	0.00	0.00
3	MEDICAL EQUIPMENT PURCHASE	PUSHPA HOSPITAL, Dallirajhara, BALOD DISTRICT Balod Chhattisgarh491228	0.00	0.00	2690718.00	0.00	2690718.00	0.00	0.00	0.00
4	MAINTENANCE OF LEPROSY PATIENTS	PUSHPA HOSPITAL, DALLIRAJHARA Balod Chhattisgarh491228	6952.00	0.00	434481.00	0.00	441416.00	0.00	17.00	0.00
5	AWARENESS, PREVENTION AND TREATMENT OF LEPROSY PATIENTS, GLRA	PUSHPA HOSPITAL, Dallirajhara Balod Chhattisgarh491228	2775.79	0.00	1858522.36	0.00	1341488.22	0.00	519809.93	0.00
6	NIRMALA SCHOOL	DALLI RAJHARA Balod Chhattisgarh491228	0.00	0.00	297321.48	0.00	297321.48	0.00	0.00	0.00
Total			9727.79	0.00	11742142.00	0.00	11232042.86	0.00	519826.93	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 11232042.86

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :40597.54

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):11272640.40

** 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

Ministry of Home Affairs

(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, lingusitic or relgional groups, castes or communities.

(b) Details of purchase of fresh assets included in Para3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Address/location	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assests	FURNITURE AND EQUIPEMNT	PUSHPA HOSPITAL DALLIRAJHARA Balod 491228 Chhattisgarh	MEDICAL FACILITY	2690718.00
(ii)	Creation of movable assests	FURNITURE AND EQUIPMENTS	ASSISI SHANTI HOSPITAL, NARAYANPUR Narayanpur 494661 Chhattisgarh	MEDICAL FACILITY	5474277.00
(iii)	Creation of Immovable assests	RENOVATION OF CLASSROOM	ST. FRANCIS SCHOOL, KORBA Korba 495683 Chhattisgarh	EDUCATIONAL FACILTY	986822.16
(iv)	Creation of movable assests	FURNITURE AND EQUIPMENTS	NIRMALA SCHOOL, DALLIRAJHARA Balod 491228 Chhattisgarh	EDUCATIONAL FACILITY	297321.48
	Total				9449138.64

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

Sl. 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 during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i	USG MACHINE	SHANTI HOSPITAL, NARAYANPUR Narayanpur 494661 Chhattisgarh	0.00	1495000.00	0.00	0.00
ii	HAEMATOLOGY ANALYSER	SHANTI HOSPITAL, NARAYANPUR Narayanpur 494661 Chhattisgarh	0.00	407100.00	0.00	0.00
iii	COMPUTER & PRINTER	SHANTI HOSPITAL, NARAYANPUR Narayanpur 494661 Chhattisgarh	0.00	84240.00	0.00	0.00
iv	BIOCHEMISTRY IMMUNO ASSAY ANALYSER	SHANTI HOSPITAL, NARAYANPUR Narayanpur 494661 Chhattisgarh	0.00	165200.00	0.00	0.00
v	OT LIGHT, OT TABLE, AUTOCLAV	SHANTI HOSPITAL, NARAYANPUR Narayanpur 494661 Chhattisgarh	0.00	697747.20	0.00	0.00
vi	OT Table with stool	PUSHPA HOSPITAL, Dallirajhara Balod 491228 Chhattisgarh	0.00	141600.00	0.00	0.00
vii	YAG LASER WITH ACCESSORIES	st. Thomas Ashram, Dallirajhara Balod 491228 Chhattisgarh	0.00	929600.00	0.00	0.00
viii	A/C, AUTOCLAV, VISION EYE CARE ETC...	st. Thomas Ashram, Dallirajhara Balod 491228 Chhattisgarh	0.00	819918.00	0.00	0.00
ix	CCTV	SHANTI HOSPITAL, NARAYANPUR Narayanpur 494661 Chhattisgarh	0.00	141764.16	0.00	0.00

Ministry of Home Affairs

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x	CHAIR	SHANTI HOSPITAL, NARAYANPUR Narayanpur 494661 Chhattisgarh	0.00	976.56	0.00	0.00
xi	LAPROSCOPIC CAMERA	SHANTI HOSPITAL, NARAYANPUR Narayanpur, 494661 Chhattisgarh	0.00	95004.72	0.00	0.00
xii	OT INSTRUMENTS	SHANTI HOSPITAL, NARAYANPUR Narayanpur 494661 Chhattisgarh	0.00	172135.16	0.00	0.00
xiii	SOUND SYSTEM	NIRMALA SSEM SCHOOL, DALLIRAJHARA Balod 491228 Chhatisgarh	0.00	18000.00	0.00	0.00
xiv	OFFICE COMPUTER	NIRMALA SSEM SCHOOL Balod 491228 Chhattisgarh	0.00	40300.00	0.00	0.00
xv	FURNITUR LECTERN TABLE CHAIR	NIRMAL SSEM SCHOOL Balod 491228 Chhatisgarh	0.00	239021.48	0.00	0.00
xvi	DRINKING WATER	ST. FRANCIS ENGLISH MED. SCHOOL, KORBA Korba 495677 Chhattisgarh	0.00	8500.00	0.00	0.00
xvii	AUTO FREE EQUIPMENT	st. Thomas Ashram, Dallirajhara Balod 491228 Chhattisgarh	0.00	369600.00	0.00	0.00
xviii	TONOMETER	PUSHPA HOSPITAL, Dallirajhara Balod 491228 Chhattisgarh	0.00	430000.00	0.00	0.00
xix	PHYSIOTHERAPY MACHINE	PUSHPA HOSPITAL Balod 491228 Chhattisgarh	0.00	36000.00	0.00	0.00
xx	TEACHING AND INTRACTIVE BOARD	ST. FRANCIS ENGLISH M SCHOOL Korba 495677 Chhattisgarh	0.00	8640.00	0.00	0.00

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

Sl. No.	Details of immovable asset (Land/Building etc.)	[illegible]	Address/Location	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	No immovable properties acquired out of foreign contribution	0	Dalli Rajhara Durg 491228 Chhattisgarh	0.00
	Total			0.00

(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 person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(d) Total utilisation in the year (Rs.)(a+c) 11272640.40

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(a)	Opening Balance Of FD	1771295.00
(b)	FD made during the year	45485.00

Ministry of Home Affairs

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(c)	Less: realisation of previous FD	0.00
d	Closing balance of FD	1816780.00

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

(a) Cash in hand: 79.00
(b) in FC designated bank account: 14658.86
(c) in utilisation bank account(s): 949814.21
(d) total Rs.(a+b+c): 964552.07

(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	0.00
(B)	Total foreign contribution received during the year	12179998.00
(C)	Allowable administrative expenses of current financial year [20 per cent. of B]	2435999.60
(D)	Total administrative expenses incurred during the current year	40597.54
(E)	Administrative expenses of current year utilised out of A above.	0.00
(F)	Administrative expenses of current year utilised out of C above.	40597.54
(G)	Unspent part of C above available to be carried forward.	2395402.06
(H)	Out of G above, amount to be carried forward to next financial year.	2395402.06
(I)	Reason for carry forward of unspent part of allowable administrative expenses to next financial year.	THIS AMOUNT IS SANCTIONED FOR THE NEXT FINANCIAL YEAR

5. Details of foreigners as Key functionary/working/associated: 0

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 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 pin code)	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	01123374 10	sbi.00691@sbi.co.in	SBIN0000691	XXXXXXX5709	22/03/2021

(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 No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	RAJHARA,TEHSIL BALOD DURG CHHATTISGARH	8226004353	sbi.02887@sbi.co.in	sbin0002887	10728056522	24/01/2001

Ministry of Home Affairs

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(c) Details of all utilisation bank accounts (if any) for utilisation of Foregin 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)
STATE BANK OF INDIA	Balod, Rajandgaon Road, Balod, Chhattisgarh, Durg	8226004353	sbi.02887@sbi.co.in	SBIN0000320	XXXXXXX6522	24/01/2001
STATE BANK OF INDIA	RAJHARA,TEHSIL BALOD DURG CHHATTISGARH, DALLIRAJHARA, Chhattisgarh, Durg	8226004353	sbi.02887@sbi.co.in	SBIN0002887	XXXXXXX0564	30/12/2013
STATE BANK OF INDIA	11Sansad Marg, New Delhi 110 001, DELHI, Delhi, Delhi	01123374100	sbi.00691@sbi.co.in	SBIN0000691	XXXXXXX5709	22/03/2021

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.

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

(i)	name of the Chartered Accountant:	P. C. BAFNA AND CO.
(ii)	address:	310, IInd Floor, Shantanand Chambers, Gurudwara Road,Durg,Durg,Chhattisgarh
(iii)	Member Registration number:	075681

Ministry of Home Affairs

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(iv)	e-mail Address:	capcbafnaco@gmail.com
(v)	date of issue of certificate:	09/06/2025
(vi)	Whether any violation of the Act has been pointed out in certificate, and if so, details thereof:	

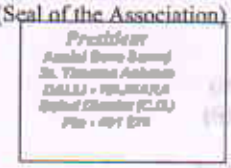
Declaration

I/We Dr ANCILY FRANCIS 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.**



DR ANCILY FRANCIS
[Name of the Chief Functionary
(President)

(Seal of the Association)



Ministry of Home Affairs