

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, 2012

1. Association details

(i) Name and address

Sangli Mission Society
Sant Thoma
Bhawan, Raman Mala,
Kohlapur, Maharashtra
- 416003

083860036

Educational, Social

Christian

34033815.30

107801.00

772289.00

- (ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 083860036
(iii) Prior permission number and date, if not registered
(iv) Nature of association
(v) Denomination in case of religious association
- 2 (i) Total number of foreign contribution received during the year
(ii) Interest earned on the foreign contribution during the year
(a) In the designated bank account
(b) On investments made (Fixed Deposit Receipt etc) during the year or in the preceding years
3. Purpose(s) for which foreign contribution has been received and utilized

(in rupees)

Sl.No.	Purpose	Previous balance		Receipt during the year				Total	Utilised		Balance	
		In cash	In kind	As first receipt	As Second receipt	In cash	In kind		In cash	In kind	In cash	In kind
1	Construction / Extension / Maintenance of office, administrative	14146.00	0.00	2647170.00	0.00	0.00	0.00	2647170.00	834890.00	0.00	1826426.00	0.00

	and other buildings.																		
2	Welfare of the physically and mentally challenged.	721833.00	0.00	1822506.00	0.00	600000.00	0.00	2422506.00	1503026.00	0.00	1641313.00	0.00							
3	Awareness about AIDS / Treatment and	77143.00	0.00	1251563.00	0.00	0.00	0.00	1251563.00	588715.00	0.00	739991.00	0.00							
	of persons affected by AIDS.																		
4	Vocational training – tailoring, motor repairs, computers etc.	2850907.00	0.00	5497630.00	0.00	0.00	0.00	5497630.00	8348537.00	0.00	0.00	0.00							
5	Welfare of children.	3454183.00	0.00	73292.00	0.00	0.00	0.00	73292.00	1893681.00	0.00	1633794.00	0.00							
6	Construction and Management of Orphanage.	82033.00	0.00	0.00	0.00	0.00	0.00	0.00	82033.00	0.00	0.00	0.00							
7	Non-formal education projects / coaching classes.	0.00	0.00	141816.37	0.00	0.00	0.00	141816.37	141816.37	0.00	0.00	0.00							
8	Education / Schools for the mentally challenged.	917535.00	0.00	2403384.00	0.00	0.00	0.00	2403384.00	1770348.00	0.00	1550571.00	0.00							

9	Construction and running of hostel for poor students.	1349668.00	0.00	2776401.91	0.00	0.00	0.00	2776401.91	4092607.91	0.00	33462.00	0.00
10	Construction and maintenance of school / college.	715550.00	0.00	7937512.00	0.00	0.00	0.00	7937512.00	7648301.00	0.00	1004761.00	0.00
11	Activities other than those mentioned above	862379.00	0.00	407698.02	0.00	8678932.00	0.00	9086630.02	8454383.00	0.00	1494626.02	0.00
12	Agricultural activity.	603989.00	0.00	676000.00	0.00	0.00	0.00	676000.00	740598.00	0.00	539391.00	0.00
Total:		11649366.00	0.00	25634973.30	0.00	9278932.00	0.00	34913905.30	36098936.28	0.00	10464335.02	0.00

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)

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A/c No
Bank name
Address
Federal Bank Ltd.
Ratnagiri, Maharashtra

5. Donor wise receipt of foreign contribution

(in rupees)

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
Institutional donors(A):-					
1	Catholic HEALTH ASSOCIATION OF INDIA	157/6 Staff Road, PB 2126 Gunrock Enclave, Secunderbad, 500009, A.P ,	Welfare of the physically and mentally challenged.	29/09/2011	180000.00
	Catholic HEALTH	157/6 Staff Road, PB 2126	Welfare of the physically and		

2	ASSOCIATION OF INDIA	Gumrock Enclave , Secunderbad,500009, A.P ,	mentally challenged.	19/10/2011	42000000
3	St Thomas Institute Ludwigstr	154 86669 Konigsmoos,Germany,	Welfare of the physically and mentally challenged.	08/11/2011	101400000
4	St Thomas Institute Ludwigstr	154 86669 Konigsmoos,Germany,	Welfare of the physically and mentally challenged.	08/11/2011	1419600
5	St Thomas Institute Ludwigstr	154 86669 Konigsmoos,Germany,	Welfare of the physically and mentally challenged.	08/11/2011	76861200
6	St Thomas Institute Ludwigstr	154 86669 Konigsmoos,Germany,	Welfare of the physically and mentally challenged.	10/02/2012	984300
7	ST PETER AND PAUL PARISH	POETTMER CO FR ANTONY,KAITHOTTUNKAL DRFSTR 24 D,85754 GERMANY,	Welfare of the physically and mentally challenged.	12/10/2011	3005100
8	St Thomas Institute Ludwigstr	154 86669 Konigsmoos,Germany,	Agricultural activity.	08/11/2011	676000.00
9	CONFERENCA EPISCOPALE ITALINA	VIA) AURELIA 4-EP,00165 ROMA ITALY,	Vocational training - tailoring, motor repairs, computers etc.	12/07/2011	3716300.00
10	Conferantial Episcopale Italiana	Italy,	Vocational training - tailoring, motor repairs, computers etc.	17/10/2011	178132.00
11	St Thomas Institute Ludwigstr	154 86669 Konigsmoos,Germany,	Construction and maintenance of	30/06/2011	2094971.00

12	St Thomas Institute Ludwigstr	154 866669 Konigsmoos,Germany,	Construction and maintenance of school / college.	30/06/2011	1452974.00				
13	St Thomas Institute Ludwigstr	154 866669 Konigsmoos,Germany,	Construction and maintenance of school / college.	08/11/2011	1352000.00				
14	St Thomas Institute Ludwigstr	154 866669 Konigsmoos,Germany,	Construction and maintenance of school / college.	10/02/2012	1009564.00				
15	St Thomas Institute Ludwigstr	154 866669 Konigsmoos,Germany,	Construction and maintenance of school / college.	08/11/2011	2028000.00				
16	St Thomas Institute Ludwigstr	154 866669 Konigsmoos,Germany,	Construction and running of hostel for poor students.	08/11/2011	2478689.00				
17	St Thomas Institute Ludwigstr	154 866669 Konigsmoos,Germany,	Construction and running of hostel for poor students.	08/11/2011	3380.00				
18	Kindemissionwerk Stephanstr Aachen Germany	Stephanstr - 35 D-52064 Aachen,Germany,	Construction and running of hostel for poor students.	10/05/2011	294332.91				
19	HOLISTIC CHILD DEVELOPMENT INDIA NEW DELHI	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16, PANDIT PANT MARG,NEW DELHI - 110001	Activities other than those mentioned above	26/05/2011	500000.00				
20	HOLISTIC CHILD DEVELOPMENT INDIA NEW DELHI	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16, PANDIT PANT MARG,NEW DELHI - 110001	Activities other than those mentioned above	26/05/2011	3113.00				
21	HOLISTIC CHILD DEVELOPMENT INDIA NEW DELHI	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16, PANDIT PANT MARG,NEW DELHI - 110001	Activities other than those mentioned above	11/04/2011	660387.00				
	HOLISTIC CHILD	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16,	Activities other						

22	DEVELOPMENT INDIA NEW DELHI	PANDIT PANT MARG,NEW DELHI - 110001	than those mentioned above	11/04/2011	700000.00
23	HOLISTIC CHILD DEVELOPMENT INDIA NEW DELHI	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16, PANDIT PANT MARG,NEW DELHI - 110001	Activities other than those mentioned above	04/07/2011	662500.00
24	Holistic Child Development	2ndFloor,National YMCA Building,,382,New Rastha peth,,Pune - 411011	Activities other than those mentioned above	25/08/2011	463277.00
25	HOLISTIC CHILD DEVELOPMENT INDIA NEW DELHI	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16, PANDIT PANT MARG,NEW DELHI - 110001	Activities other than those mentioned above	27/09/2011	700000.00
26	HOLISTIC CHILD DEVELOPMENT INDIA NEW DELHI	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16, PANDIT PANT MARG,NEW DELHI - 110001	Activities other than those mentioned above	27/09/2011	700000.00
27	HOLISTIC CHILD DEVELOPMENT INDIA NEW DELHI	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16, PANDIT PANT MARG,NEW DELHI - 110001	Activities other than those mentioned above	12/10/2011	406204.00
28	HOLISTIC CHILD DEVELOPMENT INDIA NEW DELHI	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16, PANDIT PANT MARG,NEW DELHI - 110001	Activities other than those mentioned above	19/11/2011	700000.00
29	HOLISTIC CHILD DEVELOPMENT INDIA NEW DELHI	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16, PANDIT PANT MARG,NEW DELHI - 110001	Activities other than those mentioned above	25/11/2011	513361.00
30	HOLISTIC CHILD DEVELOPMENT INDIA NEW DELHI	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16, PANDIT PANT MARG,NEW DELHI - 110001	Activities other than those mentioned above	19/01/2012	775000.00
31	HOLISTIC CHILD DEVELOPMENT INDIA NEW DELHI	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16, PANDIT PANT MARG,NEW	Activities other than those mentioned above	22/02/2012	215000.00

		DELHI - 110001				
32	HOLISTIC CHILD DEVELOPMENT INDIA NEW DELHI	C. N. I. BHAVAN, 2ND FLOOR, ROOM NO. 204,16, PANDIT PANT MARG,NEW DELHI - 110001	Activities other than those mentioned above	17/03/2012	500000.00	
33	Kindermisionwerk Stephanstr Aachen Germany	Stephanstr - 35 D-52064 Aachen,Germany,	Activities other than those mentioned above	22/03/2012	64573.00	
34	Kindermisionwerk Stephanstr Aachen Germany	Stephanstr - 35 D-52064 Aachen Germany.	Activities other than those mentioned above	22/03/2012	86335.02	
35	OTHERS	Bank SB and FDR A/c,	Activities other than those mentioned above	31/03/2012	880090.00	
36	St Thomas Institute Ludwigstr	154 866669 Konigsmoos,Germany,	Education / Schools for the mentally challenged.	27/04/2011	389160.00	
37	CARITAS SWEDEN		Education / Schools for the mentally challenged.	22/06/2011	725990.00	
38	St Thomas Institute Ludwigstr	154 866669 Konigsmoos,Germany,	Education / Schools for the mentally challenged.	08/11/2011	540800.00	
39	St Thomas Institute Ludwigstr	154 866669 Konigsmoos,Germany,	Education / Schools for the mentally challenged.	10/02/2012	130412.00	
40	Kindermisionwerk Stephanstr Aachen Germany	Stephanstr - 35 D-52064 Aachen,Germany,	Welfare of children.	08/06/2011	141816.37	
41	St Thomas Institute Ludwigstr	154 866669 Konigsmoos,Germany,	Welfare of children.	27/04/2011	6486.00	
	St Thomas Institute	154 866669	Welfare of			

42	Ludwigstr	Konigsmoos,Germany,	Children.	27/04/2011	66806.00
43	St Thomas Institute Ludwigstr	154 86669 Konigsmoos,Germany,	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	27/04/2011	19458.00
44	St Thomas Institute Ludwigstr	154 86669 Konigsmoos,Germany,	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	27/04/2011	32625.00
45	Missionary Society of St Thomas Apostle Inc	2909 Central Road, Glenview IL, 60025, USA,	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	29/08/2011	31994.00
46	St Thomas Institute Ludwigstr	154 86669 Konigsmoos,Germany,	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	08/11/2011	20280.00
47	Kindermisionwerk Stephanstr Aachen Germany	Stephanstr - 35 D-52064 Aachen,Germany,	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	15/11/2011	996350.00
48	St Thomas Institute Ludwigstr	154 86669 Konigsmoos,Germany,	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	10/02/2012	65620.00
49	Missionary Society of St Thomas Apostle Inc	2909 Central Road, Glenview IL, 60025, USA,	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	01/03/2012	83019.00

50	Missionary Society of St Thomas Apostle Inc	2909 Central Road, Glenview IL, 60025, USA,	Construction / Extension / Maintenance of office, administrative and other buildings.	01/03/2012	122375.00
51	St Thomas Institute Ludwigstr	154 86669 Konigsmoos, Germany,	Construction / Extension / Maintenance of office, administrative and other buildings.	10/02/2012	1010548.00
52	St Thomas Institute Ludwigstr	154 86669 Konigsmoos, Germany,	Construction / Extension / Maintenance of office, administrative and other buildings.	10/02/2012	1514247.00

Individual donors(B):-

1	Fr Thomas Parayady	Our Lady of Lourdes Church, 373 Bowes Rd, London N11 1AA,	Activities other than those mentioned above	26/05/2011	146720.00
2	Fr Joseph Koren	Parrocchia di San, Tommaso Apstolo, Italy,	Activities other than those mentioned above	12/08/2011	62850.00
3	Fr Joy Purayidathil Varkey	St Rosalies Church 31E, Montauch HWY Hampton, Bays NY 11946,	Activities other than those mentioned above	16/09/2011	47220.00
4	Fr Pendanam Thomas	Marketplatz-13, D-82266 Inning, Germany,	Education / Schools for the mentally challenged.	26/08/2011	197850.00
			Education /		

5	Fr Pendarnam Thomas	Marketplatz-13,D-82266 Inning,Germany,	Schools for the mentally challenged.	22/02/2012	129540.00
6	Mr Lynn Noles	PH 972-217-1827 ,	Education / Schools for the mentally challenged.	09/05/2011	17756.00
7	Mrs Gabriele Hardin	1210 Rita LN ,Duncanville,TX,	Education / Schools for the mentally challenged.	26/05/2011	90020.00
8	Mrs Gabriele Hardin	1210 Rita LN ,Duncanville, TX,	Education / Schools for the mentally challenged.	04/07/2011	44200.00
9	Mr Varghese Thomas	4101 EIK Spring Tr Richardson TX 75082 ,USA,	Education / Schools for the mentally challenged.	23/09/2011	48920.00
10	Domenic and Guendalina	Bellavita Rue Neuve 3 ch 2605,	Education / Schools for the mentally challenged.	30/01/2012	27540.00
11	Fr Joy Purayidathil Varkey	St Rosalies Church 31E,Montauch HWY Hampton,Bays NY 11946,	Education / Schools for the mentally challenged.	16/09/2011	47000.00
12	Mr Michael Ebert Laura Jeen Ebert	N493 e,Fairland Circle Menominee,MI 49858,	Awareness about AIDS / Treatment and rehabilitation of persons affected by AIDS.	13/07/2011	2217.00
Total(A+B)					34913905.30

6. Country wise receipt of foreign contribution

(in rupees)

Sl.No	Country Name	Amount
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1	Germany	18639522.30
2	India	9278932.00
3	Italy	5560480.00
4	Sweden	725990.00
5	Switzerland	27540.00
6	United Kingdom	146720.00
7	United States of America	534721.00
Total		34913905.30

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.

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

Place: *[Handwritten Signature]*

Date: *[Handwritten Signature]*

Returns submitted to the ministry: Friday, August 31, 2012

Application printed on: Friday, August 31, 2012