

Form FC-4
[See rule 17]

Darpan ID : DL/2017/0171539

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, 2023

1. (a) Name and address of person/association: Delhi Bible Institute
50, Amrita Shergil Marg, New Delhi-110003
- (b) FCRA registration/prior permission number and date: 231650283

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.) 47663997.61

(b) Income During the year*:

(i) Interest: 840547.87

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

(i) Directly from a foreign source: 77983684.05

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 126488229.53

*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)
1	The Anchor Church	Institutional	1 Joseph Banks Dr Whitby Porirum 5024 , New Zealand, Email Id: , Website Address :	Social	Social Work	329682.05
2	DBI Partnership Inc	Institutional	409 N High St Extended Smyrna De 199771165 , United Kingdom, Email Id: , Website Address :	Religious	Religious Work	987550.00

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.

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
3	DBI Partnership Inc	Institutional	409 N High St Extended Smyrna De 199771165 , United Kingdom, Email Id: , Website Address :	Educational	Educational Work	8758426.00
4	DBI Partnership Inc	Institutional	409 N High St Extended Smyrna De 199771165 , United Kingdom, Email Id: , Website Address :	Social	Social Work	23193669.00
5	Partners in Service	Institutional	1 King Edward Road bath BA2 3PB UK , United Kingdom, Email Id: , Website Address :	Educational	Educational Work	6812993.75
6	Partners in Service	Institutional	1 King Edward Road bath BA2 3PB UK , United Kingdom, Email Id: , Website Address :	Social	Social Work	13990268.25
7	Partners International	Institutional	1117 E West View Court Spokane WA 99218 USA , United States of America, Email Id: , Website Address :	Educational	Educational Work	539095.00
8	Partners International	Institutional	1117 E West View Court Spokane WA 99218 USA , United States of America, Email Id: , Website Address :	Social	Social Work	1188028.00
9	Parkside Church	Institutional	7100 Pettibone Road, Chagrin Falls, Oh 44023, USA , United States of America, Email Id: , Website Address :	Educational	Educational Work	11120219.50
10	Parkside Church	Institutional	7100 Pettibone Road, Chagrin Falls, Oh 44023, USA , United States of America, Email Id: , Website Address :	Social	Social Work	7575369.50
11	Parkside Church	Institutional	Green Campus, Lakeland Civic Theatre, Kirtland Ohio 44094 , United States of America, Email Id: , Website Address :	Religious	Religious Work	397170.00
12	Parkside Church	Institutional	Green Campus, Lakeland Civic Theatre, Kirtland Ohio 44094 , United States of America, Email Id: , Website Address :	Educational	Education Work	395530.00
13	Global Hope	Institutional	32 Byron St, Sydenham, Christchurch 8023 , New Zealand, Email Id: , Website Address :	Educational	Education Work	2003775.00

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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
14	Global Hope	Institutional	32 Byron St, Sydenham, Christchurch 8023 , New Zealand, Email Id: , Website Address :	Social	Social Work	691908.00

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

Sl.No	Purpose	Amount
1	Educational	29630039.25
2	Social	46968924.80
3	Religious	1384720.00

3. 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	
			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	Chandigarh Anugrah Ashram	120A/15, Green Avenue, Sector-10, Grain Market, Kharar Ropar Punjab 140301	532517.78	0.00	19004614.98	0.00	19459749.89	0.00	77382.87	0.00
2	Bhopal Anugrah Ashram	House No. 120A/15, Green Avenue, Sector-10, Grain Market, Kharar Ropar Punjab 140301	957781.44	0.00	3378639.25	0.00	4117194.69	0.00	219226.00	0.00
3	Chandauli Anugrah Ashram	Inderpurva Village, Chatra Chandauli Uttar Pradesh 232103	559360.40	0.00	1174022.40	0.00	1644601.99	0.00	88780.81	0.00
4	Lucknow Anugrah Ashram	631-285, Church Road, Chihat Lucknow Lucknow Uttar Pradesh 226028	890946.03	0.00	10870047.69	0.00	11479074.09	0.00	281919.63	0.00

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5	Dehradun Anugrah Ashram	291, Green Valley, Rajpur Road Dehradun Uttarakhand 248001	737897.06	0.00	2852518.72	0.00	3493045.23	0.00	97370.55	0.00
6	Jaipur Anugrah Ashram	65-61, Pratap Nagar, Sector-6, Sanganeer Jaipur Rajasthan 302033	811920.10	0.00	3186226.92	0.00	3825483.02	0.00	172664.00	0.00
7	Raipur Anugrah Ashram	B-502 Lotus Sunita Park Labhandih Raipur Chhattisgarh 492012	360335.93	0.00	2508287.74	0.00	2424308.97	0.00	444314.70	0.00
8	Ranchi Anugrah Ashram	2194 D7, Hanuman Nagar, Booti Mor, Baraitu Ranchi Jharkhand 834009	586540.82	0.00	2746508.79	0.00	3121960.61	0.00	211089.00	0.00
9	Guwahati Anugrah Ashram	House No 14 Baghorbori Road Guwahati Assam 781037	0.00	0.00	444056.90	0.00	444056.90	0.00	0.00	0.00
10	Patna Anugrah Ashram	Shivaji Nagar Near Rabri Chowk Digha Ghat Patna Bihar 800011	0.00	0.00	96177.00	0.00	96177.00	0.00	0.00	0.00
11	Jammu Anugrah Ashram	Lane No 57 Greater Kailash Udampur Jammu & Kashmir 180011	0.00	0.00	329648.00	0.00	329648.00	0.00	0.00	0.00
12	Delhi Anugrah Ashram	50, Amrita Shergill Marg, Delhi 110003	42226698.05	0.00	32233483.53	0.00	42608270.63	0.00	31851910.95	0.00
Total			47663997.61	0.00	78824231.92	0.00	93043571.02	0.00	33444658.51	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 59448705.60

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 9684413.09

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 69133118.69

** 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
 (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.

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

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assests	Solar Plant	Project Work	591319.00
(ii)	Creation of movable assests	Vehicles	Project Work	180330.00
(iii)	Creation of movable assests	CCTV	Project Work	293938.00
(iv)	Creation of movable assests	Computers	Project Work	557296.00
(v)	Creation of movable assests	Furniture and Fixtures	Project Work	409095.00
(vi)	Creation of movable assests	Office and Other Equipments	Project Work	1418905.00
(vii)	Creation of movable assests	Air Conditioner	Project Work	302609.00
(viii)	Creation of Immovable assests	Building	Project Work	4074579.33
(ix)	Creation of Immovable assests	Land	Project Work	15750801.00
(x)	Creation of Immovable assests	Building Work In Progress	Project Work	331580.00
	Total			23910452.33

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

Sl. No.	Description of the assets	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)
i	Solar Plant	1382865.00	2785631.00	0.00	3698142.00
ii	Cycle	1737.00	0.00	0.00	1476.00
iii	Vehicles	2117355.50	180330.00	0.00	1966557.50
iv	Furniture and Fixtures	3205889.25	409095.00	0.00	3272241.25
v	Office and Other Equipments	11611307.60	1418905.00	0.00	11180635.60
vi	Telephone System	67662.00	0.00	0.00	57513.00
vii	Air Conditioner	403483.00	302609.00	0.00	606186.00
viii	CCTV	484378.00	293938.00	0.00	683614.00
ix	Access Control System	10051.00	0.00	0.00	8543.00
x	Computers	527659.50	557296.00	0.00	762432.50

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

Sl. No.	Description of immovable asset(Land/buidings etc.)	Size	Location (Complete Address)	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	Flat at Gurgaon	2250 Square Feet	26/3,36/1,56/1 Harmony Homes Sushant Lok 3	7202806.35
ii	Land and Building	4200 Square Feet	Plot No 1989 Buti Mor Ranchi- 834009	11150000.00

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iii	Land	13000 Square Feet	E-23 and E-24 Sunita Park Raipur	28189860.00
iv	Land and Building	3090 Square Mtrs	631/285 Ajay Nagar Church Road Chinhath Kamta Lucknow	22307756.00
v	Building at Jaipur	329.40 Square Meter	House No 65/61 and 64/17 Pratap Nagar Sec 65 Sanganer Jaipur- 302033	21288385.86
vi	Building at Chandauli	1500 Square Feet	Ward Karamgror Village Indrapurwa Chandauli	1380991.00
vii	Flat at Ghaziabad	1100 Square Feet	B-32/145 Annapurana Apts G T Road Saibabad	1724892.00
viii	Building at Bhopal	109.60 Square Meter	House No 184 and 185 Phase V Ayodhya Nagar Ward No 68 Huzur Bhopal M.P 462041	20993772.80
ix	Land	1 Karnal and 1 marla	184 Green Avenue Sector 10 Anaj Mandi Road Mohali Kharar	15750801.00
x	Building at Chandigarh	300 Yard	120A/15 Green Avenue Sector 10 Anaj Mandi Road Mohali Kharar	12772854.63
xi	Building at Dehradun	6400 Square Feet	300 and 291/1 Green Valley 51/11 Rajpur Road Dehradun-248001	3200116.72
xii	Flat at UP	1100 Square Feet	B-34/145 Annapurana Apts G T Road Saibabad	1724892.00
xiii	Building at Lucknow	800 Square Meter	631/285 Ajay Nagar Church Road Chinhath Kamta Lucknow	15195423.93
xiv	Building Work in Progress at Raipur	13000 Square Feet	E-23 and E 24 Sunita Park Raipur	885334.00
xv	Building at Ranchi	1000 square Feet	Plot no 1989 and 1990 Buti Mor Ranchi-8344009	146893.67
xvi	Building at Delhi	1000 Square Feet	50 Amrita Shergil Marg	11234243.10
	Total			175149023.06

(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+b+c) 93043571.02

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):
FCRA Annual Returns for the financial year 2022-2023 has been Submitted on 26/12/2023

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.

Sr. No.	Details	Total(in Rs.)
(a)	Opening Balance Of FD	0.00
(b)	FD made during the year	0.00
(c)	Less: realisation of previous FD	0.00
d	Closing balance of FD	0.00

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

- (a) Cash in hand: 123698.96
 (b) in FC designated bank account: 14530869.57
 (c) in utilisation bank account(s): 18790089.98
 (d) total Rs.(a+b+c): 33444658.51

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 pincode)	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	9818560860	dbi11.bb@gmail.com	SBIN0000691	XXXXXXXXXX XXXX3238	17/10/2020

(b) Details of another FCRA Account(if any.) for keeping or utilising foreign contribution (As on 31st March of the year ending)

(c) Details of all utilisation bank accounts (if any) for utilisation of Foreign 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)
YES BANK LTD	GROUND FLOOR, 29, SUNDER NAGAR MARKET, NEW DELHI-110003, NEW DELHI, Delhi, Delhi	9560872879	bulbul.khan@Yesbank.in	YESB0000471	XXXXXXXXXX XX0046	02/02/2019
YES BANK LTD	GROUND FLOOR, 29, SUNDER NAGAR MARKET, NEW DELHI-110003, NEW DELHI, Delhi, Delhi	9560872879	bulbul.khan@Yesbank.in	YESB0000471	XXXXXXXXXX XX0058	02/02/2019
YES BANK LTD	GROUND FLOOR, 29, SUNDER NAGAR MARKET, NEW DELHI-110003, NEW DELHI, Delhi, Delhi	9560872879	bulbul.khan@Yesbank.in	YESB0000471	XXXXXXXXXX XX0060	02/02/2019

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Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
YES BANK LTD	GROUND FLOOR, 29, SUNDER NAGAR MARKET, NEW DELHI, Delhi, Delhi	9560872879	bulbul.khan@Yesbank.in	YESB0000471	XXXXXXXXXX XX0131	19/01/2017
YES BANK LTD	GROUND FLOOR, 29, SUNDER NAGAR MARKET, NEW DELHI, Delhi, Delhi	9560872879	bulbul.khan@Yesbank.in	YESB0000471	XXXXXXXXXX XX0131	19/01/2017
YES BANK LTD	GROUND FLOOR, 29, SUNDER NAGAR MARKET, NEW DELHI-110003, NEW DELHI, Delhi, Delhi	9560872879	bulbul.khan@Yesbank.in	YESB0000471	XXXXXXXXXX XX0590	21/09/2018
YES BANK LTD	GROUND FLOOR, 29, SUNDER NAGAR MARKET, NEW DELHI-110003, NEW DELHI, Delhi, Delhi	9560872879	bulbul.khan@Yesbank.in	YESB0000471	XXXXXXXXXX XX0611	26/09/2018
AXIS BANK	SHOP 2A 2B ,KHAN MARKET NEW DELHI NEW DELHI DELHI 110003, NEW DELHI, Delhi, Delhi	9953851201	khanmarket.branchhead@axisbank.com	UTIB0000120	XXXXXXXXXX XX6181	17/08/2007
STANDARD CHARTERED BANK	10 Sansad Marg, Delhi-110001 NEW DELHI DELHI 110001, NEW DELHI, Delhi, Delhi	8800161116	Rekha.Singla@sc.com	SCBL0036027	XXXXXXXX9068	01/01/1981
STANDARD CHARTERED BANK	10 Sansad Marg, Delhi-110001 NEW DELHI DELHI 110001, NEW DELHI, Delhi, Delhi	8800161116	Rekha.Singla@sc.com	SCBL0036027	XXXXXXXX9164	15/04/2008
AXIS BANK	SHOP 2A 2B ,KHAN MARKET NEW DELHI NEW DELHI DELHI 110003, NEW DELHI, Delhi, Delhi	9953851201	khanmarket.branchhead@axisbank.com	UTIB0000120	XXXXXXXXXX XX5322	30/07/2013
AXIS BANK	SHOP 2A 2B ,KHAN MARKET NEW DELHI NEW DELHI DELHI 110003, NEW DELHI, Delhi, Delhi	9953851201	khanmarket.branchhead@axisbank.com	UTIB0000120	XXXXXXXXXX XX7443	29/04/2016

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

FCRA Annual Returns for the financial year 2022-2023 has been Submitted on 26/12/2023

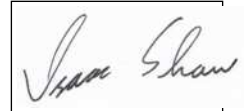
(iii)	any functionary of the Association has been prosecuted or convicted under the law of the land?	No
(iv)	any asset created out of foreign contribution is registered in names other than the name of Association?	No
(v)	any domestic contribution has been created in any FCRA Account?	No
(vi)	the Association 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.

Declaration

I/We ISAAC JOSEPH SHAW 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.



ISAAC JOSEPH SHAW
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

