



Charles Prabakar & Associates
Chartered Accountants

Hitananda - II, 1st Floor,
48, Lavelle Road,
Bangalore - 560 001
Ph: 22210100

CERTIFICATE

I/We have audited the accounts UNITED THEOLOGICAL COLLEGE
No. 17, Milley Road, Milley Town
Bangalore - 560046
registration number 094420072 for the year ending 31st March **2018** 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 **01.04.2017** was **Rs. 75,688,294.00/-**
- ii. Foreign contribution of / worth **Rs. 20,624,297.65/-** was received by the Association during the year **01.04.2017 to 31.03.2018.**
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of / worth **Rs. 5,888,226.00/-** was received by the association during the financial year **01.04.2017 to 31.03.2018.**
- iv. the balance of unutilised foreign contribution with the Association at the end of the year **31.03.2018** was **Rs. 92,209,457.00/-**
- v. 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 (42 of 2010) read with rule 16 of the Foreign Contribution (Regulation) Rules, 2011.
- vi. The information furnished 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.

Place: Bangalore

Date: 28.12.2018

[CHARLES PRABAKAR]
Chartered Accountant

MEM No. 018391

FIRM REG No. 000607S



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, 2018

1. Association FCRA registration number and name

- (i). Number : 094420072
(ii). Name : United Theological College

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.)	75688294.00
b) Interest or other receipt during the year*	5888226.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	20624297.65
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	102200817.65

*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	Evangelical Mission in Solidarity	Institutional	Vogelsangstra 62 D70197, Stuttgart, Germany, Email Id: groetzinger@ems- online.org, Website Address :	Educational	1126333.00
2	Evangelical Lutheran Mission ELM	Institutional	Lower Saxony, Otto Brenner- Street 9, 30159,Hannover, Germany, Germany, Email Id: U.Penzel@elm- mission.net, Website Address :	Educational	220000.00
3	Common Service Corporation	Institutional	700 Prospect Ave, United States of America, Email Id: Manchalad@uce.org, Website Address :	Educational	985081.00
4	Council for World Mission	Institutional	60Paya Lebar Road, 11-14 Paya Lebar Square, Singapore, Email Id: , Website Address :	Educational	603983.00
5	Evangelical Lutheran Mission Leipzig e.V	Institutional	Paul-List-Strabe 19 Leipzig 04103, Germany, Email Id: , Website Address :	Educational	49501.00
6	Pro Dr H G Pohlmann	Individual	D 49134 Wallenhorst, Schaneberger, Street 6a, Hamburg, Germany, Email Id: , Website Address :	Religious	188579.99

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
7	Dr Frederick S Downs Jr	Individual	206 CLAY BROOK RD DOVER, MA02030 , United States of America, Email Id: , Website Address :	Religious	8043391.00
8	Ausbildungshilf Chritian Education Fund	Institutional	Wilhelmshoeher Allee 330 34131, Kassel , Germany , Email Id: Ausbildungshilfe.Team postfach@ekkw.de, Website Address :	Educational	945027.00
9	Mr Stephen Klimm	Individual	Horner Heestr 28, DE/28359, Bremen , Germany , Email Id: , Website Address :	Educational	6017930.00
10	Union Theological Seminary	Institutional	3041 Broadway New York NY 10027 , United States of America, Email Id: , Website Address :	Educational	254632.00
11	University of Washington	Institutional	Dr. Anupama Taranath Seattle WA 98195 , United States of America, Email Id: , Website Address :	Religious	556191.00
12	Common Service Corporation	Institutional	700 Prospect Ave , United States of America, Email Id: Manchalad@ucc.org, Website Address :	Religious	128780.00
13	Donors Less than Twenty Thousand	Individual	USA , United States of America, Email Id: , Website Address :	Religious	49816.66
14	Evangelisches Missionswerk EMW	Institutional	Z-Hd Frau Engel, Normannenweg 17-21 D20537, Hamburg , Germany , Email Id: christiane.engel@emw-d.de, Website Address :	Educational	1455052.00

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

Sl.No	Purpose	Amount
1	Religious	8966758.65
2	Educational	11657539.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	8802705.65
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	1188655.00
c. Total invested in term deposits(Rs.)	17642588.00
d.Total Purchase of fresh assets(Rs.)	0.00
Total utilization in the year(Rs.) (a+b+d)	9991360.65

* 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.) : 92209457.00

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	CANARA BANK	Canara Bank, No 18/A Millers Road, Benson Town, Bangalore, Karnataka-560046, Bangalore, Karnataka, Bangalore	CNRB0000429	XXXXXXXXXX6260

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	CANARA BANK	Canara Bank, No 18/A Millers Road, Benson Town, Bangalore, Karnataka - 560046, Bangalore, Karnataka, Bangalore	CNRB0000429	XXXXXXXXXX6260

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

