

Form FC-4
[See rule 17]

Darpan ID : KL/2018/0190770

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyani 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: Love In Action Society
Nalamchira Po, Trivandrum-695015

(b) FCRA registration/prior permission number and date: 052910132

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.) 4156818.49

(b) Income During the year*:

(i) Interest: 2402902.00

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

(i) Directly from a foreign source: 17669568.51

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 24229289.00

*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)

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
1	JAN DIRK VAN NIFTERIK	Institutional	HVC-HULP VERVOLGDE CHRISTENEN, DORPSWEG 854221 LJ HOOGBLOKLAN DNEDERLANDS , Netherlands, Email Id: info@stichtinghvc.nl, Website Address : http://www.stichtinghvc.nl	Religious	The Love in Action Society	4953282.04
2	MR. SAJI GEORGE	Institutional	LOVE IN ACTION SOCIETY Inc. 1172 WILLIS AVE, MERRICK, NY 11566, USA , United States of America, Email Id: sg_87@yahoo.com, Website Address :	Religious	The Love in Action Society	962113.07
3	Rev Dr Hans Martin Braun	Institutional	HCLEV Post Fach, 1280, 88690, Uhldingen, Germany , Germany , Email Id: , Website Address :	Religious	The Love in Action Society	328815.00
4	JAYNE BAGWELL	Institutional	LOVING ACTIONS,SOUTH VIEW,PICTS HILL,LANGPORT ,SOMERSET,TA10 9EX GB,UK , United Kingdom, Email Id: speedy_40@hotmail.co.uk, Website Address :	Religious	The Love in Action Society	370560.00
5	MARKUS ZURCHER	Institutional	HOPE FOR GIRLS,KREUZEG GWEG 15,CH 8400,WINTERTHUR , Switzerland, Email Id: markus.zuecher@winterthur.ch, Website Address : http://www.hopefor girls.org	Religious	The Love in Action Society	11054798.40

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

Sl.No	Purpose	Amount
1	Religious	17669568.51

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)

FCRA Annual Returns for the financial year 2022-2023 has been Submitted on 30/12/2023

Page 2 of 8

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1	The Love in Action Society	Ravathur, Sular Coimbatore Tamil Nadu 641103	4156818.49	0.00	33102505.51	0.00	35048498.70	0.00	2210825.30	0.00
Total			4156818.49	0.00	33102505.51	0.00	35048498.70	0.00	2210825.30	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 22554399.13

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 3347383.57

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 25901782.70

** 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 Immovable assests	Sabina Hostel Toilets	Running of the Girls Orphanage	7589761.00
(ii)	Creation of Immovable assests	School Toilets	Running of the Girls Orphanage	529581.00
(iii)	Creation of movable assests	CCTV	Running of the Girls Orphanage	287642.00
(iv)	Creation of Immovable assests	Water Irrigation Plant	Running of the Girls Orphanage	470090.00
(v)	Creation of movable assests	Kitchen Equipments	Running of the Girls Orphanage	89330.00
(vi)	Creation of Immovable assests	Furniture and Fixtures	Running of the Girls Orphanage	59500.00
(vii)	Creation of movable assests	Air Conditioner	Running of the Girls Orphanage	47945.00
(viii)	Creation of movable assests	Grass Cutter Machine	Running of the Girls Orphanage	29777.00
(ix)	Creation of movable assests	Cream Separator Machine	Running of the Girls Orphanage	27140.00
(x)	Creation of movable assests	Computer, Laptops and Accessories	Running of the Girls Orphanage	15950.00
	Total			9146716.00

(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	Movable Fixed Assets	17128644.20	498192.00	0.00	17626836.20

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ii	Branch/Divisions	3225512.85	400982.00	0.00	3626494.85
iii	Short Term Loan and Advances (After set off Other Payables)	914371.70	0.00	444768.00	469603.70

(bb) Details of immovable properties acquired out 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	Land 682/1C	0.68 Acres	Irugur Town Panchayat, Palladam Taluk, Coimbatore	50000.00
ii	Land 692/1A2B1, 692/2D2A, 692/1A1C, 692/1C2	2.94 Acres	Irugur Town Panchayat, Palladam Taluk, Coimbatore	1308634.00
iii	Land 692/1A2B2, 692/1A1D, 692/1C1	2.96 Acres	Irugur Town Panchayat, Palladam Taluk, Coimbatore	370000.00
iv	Land 692/1B, 692/2C	3.52 Acres	Irugur Town Panchayat, Palladam Taluk, Coimbatore	405000.00
v	Land 691/1B, 693/4A2	1.03 Acres	Irugur Town Panchayat, Palladam Taluk, Coimbatore	50000.00
vi	Land 693/1, 693/3	1.51 Acres	Irugur Town Panchayat, Palladam Taluk, Coimbatore	174000.00
vii	Land 691/1A2	0.9 Acres	Irugur Town Panchayat, Palladam Taluk, Coimbatore	112500.00
viii	Land 693/4B1B, 693/4B2A	1.72 Acres	Irugur Town Panchayat, Palladam Taluk, Coimbatore	220000.00
ix	Land 682/1D1	0.69 Acres	Irugur Town Panchayat, Palladam Taluk, Coimbatore	70000.00
x	Land 682/1D2B2, 691/1A1A, 691/3, 692/1A1A, 692/1A1B, 692/1A2A1, 692/2D2B2, 693/4B2B	4.02 Acres	Irugur Town Panchayat, Palladam Taluk, Coimbatore	402000.00
xi	Land 696/B	0.46 Acres	Irugur Town Panchayat, Palladam Taluk, Coimbatore	110000.00
xii	Land 692/1A2A2A, 692/1A2B3	1.69 Acres	Irugur Town Panchayat, Palladam Taluk, Coimbatore	193400.00
xiii	Land 693/2, 693/4A1, 693/4B1A	1.95 Acres	Irugur Town Panchayat, Palladam Taluk, Coimbatore	220000.00
xiv	Land 682/1A, 691/3	0.53 Acres	Irugur Town Panchayat, Palladam Taluk, Coimbatore	60000.00
xv	Land 691/2	0.91 Acres	Irugur Town Panchayat, Palladam Taluk, Coimbatore	129000.00

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xvi	Land 285/3C	3.7 Acres	Muthugoundanpud ur Village Panchayat and Sulur Panchayat Union, Palladam Taluk	555000.00
xvii	Land 283/2, 284/2	4.74 Acres	Muthugoundanpud ur Village Panchayat Sulur Panchayat Union, Palladam Taluk	784000.00
xviii	Land 695/B2	0.48 Acres	Irugur Town Panchayat, Palladam Taluk, Coimbatore	60000.00
xix	Electrical Fittings Pipe and other items	Not Applicable	Not Applicable	2431918.50
xx	Fence Work	Not Applicable	Not Applicable	120500.00
xxi	Furniture, Fixtures and Equipments	Not Applicable	Not Applicable	8400786.25
xxii	Delhi Office (U-5)	3600 Sq. ft.	Delhi Office (U-5)	1980000.00
xxiii	Arts and Science College	32844.52 Sq. ft.	Coimbatore	7390017.00
xxiv	Sabina Hostel	48483.50 Sq. ft.	Coimbatore	25358006.00
xxv	Land 695B/1	8.2 Acres	Rasipalayam Village, Palladam Taluk, Coimbatore	1066000.00
xxvi	John Job Auditorium	17625.00	Coimbatore	6168750.00
xxvii	Kitchen	3011 Sq. ft.	Coimbatore	1053850.00
xxviii	Odisha School	800 Sq. ft.	Odisha	572000.00
xxix	Chapel	5227 Sq. Ft.	Coimbatore	1176075.00
xxx	Manikutty Building	10856 Sq. ft.	Coimbatore	5428000.00
xxxi	Staff Quarters	640 Sq. ft.	Coimbatore	146393.00
xxxii	Land 692/1A2C	1.28	Irugur Town Panchayat, Palladam Taluk, Coimbatore	40000.00
xxxiii	School	26749 Sq. ft	Coimbatore	7331123.00
xxxiv	Land 682/1B, 691/4	0.53 Acres	Irugur Town Panchayat, Palladam Taluk, Coimbatore	37000.00
xxxv	Electronic Items	Not Applicable	Not Applicable	750571.00
xxxvi	University Hostel (IT Block)	40830 Sq. ft	Coimbatore	18985950.00
xxxvii	MJ Hostel (Old)	15039 Sq. ft.	Coimbatore	3759750.00
xxxviii	Land development expenses	Not Applicable	Not Applicable	1690878.00
xxxix	Irrigation Plant	Not Applicable	Not Applicable	470099.84
xl	Cattle Farm	1200 Sq. ft.	Coimbatore	180000.00
xli	Staff Quarters	1711 Sq. ft.	Coimbatore	598850.00
	Total			100410051.59

(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) 35048498.70

4. Details of unutilised foreign contribution:

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

Sr. No.	Details	Total(in Rs.)
(a)	Opening Balance Of FD	52600000.00
(b)	FD made during the year	1863056.00
(c)	Less: realisation of previous FD	15244993.00
d	Closing balance of FD	39218063.00

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

- (a) Cash in hand: 99407.00
- (b) in FC designated bank account: 2014433.36
- (c) in utilisation bank account(s): 96984.94
- (d) total Rs.(a+b+c): 2210825.30

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	01123374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX5926	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)

(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)
SOUTH INDIAN BANK	Pallapalayam, Coimbatore, Tamil Nadu, Coimbatore	04222273420	br0294@sib.co.in	SIBL0000294	XXXXXXXXXX5670	01/04/2020
SOUTH INDIAN BANK	Pallapalayam, Coimbatore, Tamil Nadu, Coimbatore	04222273420	br0294@sib.co.in	SIBL0000294	XXXXXXXXXX5670	01/04/2020
INDIAN BANK	NIT FARIDABAD, FARIDABAD, Haryana, Faridabad	01292416970	faridabad@indianbank.co.in	IDIB000F001	XXXXXX1345	01/04/2020
INDIAN BANK	NIT FARIDABAD, FARIDABAD, Haryana, Faridabad	01292416970	faridabad@indianbank.co.in	IDIB000F001	XXXXXX1345	01/04/2020
BANK OF INDIA	Sulur, Coimbatore, Tamil Nadu, Coimbatore	01592239215	sulur.coimbatore@bankofindia.co.in	BKID0008240	XXXXXXXXXX0585	01/04/2020

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
BANK OF INDIA	Sulur, Coimbatore, Tamil Nadu, Coimbatore	01592239215	sulur.coimbatore@bankofindia.co.in	BKID0008240	XXXXXXXXXX XX0585	01/04/2020

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.

Declaration

I/We Ms Mary Job hereby declare that the above particulars furnished by me are true and correct

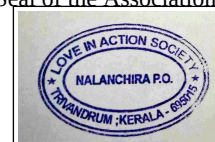
I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.

For LOVE IN ACTION SOCIETY

 (DR. MARY JOB)
 President

MS MARY JOB
 [Name of the Chief Functionary
 (President)]

(Seal of the Association)



Ministry of Home Affairs