Form FC-4

[See rule 17]

To,

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

Holy Cross Service Society

PLOT NO.3, ETTUPATTAI COMPOUND, PUTHUR, TIRUCHIRAPALLI, 620017

(b) FCRA registration/ prior permission number and date: 076040123 24/09/1990

(c) Official website of the person/ association: http://www.hcsstrichy.in

(d) Social media accounts of the person/ association:

Not Available

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.): 2,732,576.36

(b) Income during the year*:

(i) Interest: 99,945.40

(ii) Other receipts from projects/activities:

(iii) Transfer of Foreign Contribution part 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: 5,447,371.00

(ii) as transfer from a local source: 0.00

(d) Total foreign contribution (a + b + c) (Rs.): 8,279,892.76

* 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 donor(s)	Institutional/ individual	Details of the donor: official address; e-mail address; website address;	Purpose for which received (social, cultural, educational, economic, religious)	Specific activity project	Amount Rs
1	Andheri Hilfe Bonn	Institutional	B - V, Mackestrase - 53 D - 53119 Bonn, Germany, Germany	Educational	COMMUNITY BASED INCLUSIVE SERVICES TO CHILDREN WITH DISABILITIES	2,228,068.00
2	Kinder Not Hilfe	Institutional	Dussektorfer Lands G -180 47249 Duisberg Germany, Germany	Educational	COMPREHENSIVE INCLUSIVE SERVICES TO CHILDREN WITH DISABILITIES	3,219,303.00

(aa) Details of ultimate donors in case of Donor Advised Funds/ Other intermediary remittance vehicles:

Sl. No.	Name of intermediary	Nature of intermediary	Name of ultimate donor	Address of ultimate donor	Country of ultimate donor	Email Address of ultimate donor	Amount Rs.
1	No ultimate donor details found	-	-	-	-	-	0.00

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

Purpose	Amount (Rs.)
Educational	5,447,371.00

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	EDUCATIONAL ACTIVITY - COMMUNITY BASED INCLUSIVE SERVICE TO CHILDREN WITH DISABILITIES, COMPREHENCIVE INCLUSIVE SERVICE CHILDREN WITH DISABILITIES	ATHAVATHUR, KEERANUR, MANIKANDAM, VADUGERPET, SOMARASAMPETTAI,, Tiruchirapali, Tamil Nadu, 620017	1,942,190.37	0.00	4,574,454.38	0.00	5,640,634.59	0.00	876,010.16	0.00
2	SOCIAL ACTIVITIES - EDUCATIONAL AND MEDICAL AND REHABILITATION SERVICES TO DISABLED CHILDRENS	HOLY CROSS SERVICE SOCIETY , ETTUPATTAI COMPOUND,, Tiruchirapali, Tamil Nadu, 620017	790,385.99	0.00	3,762.60	0.00	0.00	0.00	794,148.59	0.00
	Total		**2,732,576.36**	**0.00**	**4,578,216.98**	**0.00**	**5,640,634.59**	**0.00**	**1,670,158.75**	**0.00**

(i) Utilisation** for projects as per aims and objectives of the person/association (Rs.): 5,640,634.59

(ii) Administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 969,099.42

(iii) Total utilisation of foreign contribution (Rs.) (i + ii): 6,609,734.01

** 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 Para 3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
1	No fresh assets	-	-	0.00
	Total			**0.00**

(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	Value as on beginning (Rs.)	Value acquired during year (Rs.)	Value disposed during year (Rs.)	Value at end (Rs.)
1	VEHICLES	HOLY CROSS SERVICE SOCIETY ETTUPETTAI COMPOUND PUTHUR, Tiruchirapali 620017 Tamil Nadu	1,423,120.03	0.00	0.00	1,423,120.03
2	MACHINERY AND EQUIPMENTS	HOLY CROSS SERVICE SOCIETY ETTUPETTAI COMPOUND PUTHUR, Tiruchirapali 620017 Tamil Nadu	1,968,186.00	0.00	0.00	1,968,186.00
3	LIBRARY BOOKS	HOLY CROSS SERVICE SOCIETY ETTUPETTAI COMPOUND PUTHUR Tiruchirapali 620017 Tamil Nadu	219,471.38	0.00	0.00	219,471.38

Sl. No.	Description of the assets	Address/Location	Value as on beginning (Rs.)	Value acquired during year (Rs.)	Value disposed during year (Rs.)	Value at end (Rs.)
4	FURNITURE AND FITTINGS	HOLY CROSS SERVICE SOCIETY, ETTUPETTAI COMPOUND, PUTHUR Tiruchirapali 620017 Tamil Nadu	601,718.15	0.00	0.00	601,718.15
5	COMPUTER AND PRINTER	HOLY CROSS SERVICE SOCIETY ETTUPETTAI COMPOUND PUTHUR, Tiruchirapali 620017 Tamil Nadu	669,794.30	0.00	0.00	669,794.30
6	TV, VCR, AUDIO VISUAL EQUIPMENTS	HOLY CROSS SERVICE SOCIETY ETTUPETTAI COMPOUND PUTHUR, Tiruchirapali 620017 Tamil Nadu	147,290.00	0.00	0.00	147,290.00

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

Sl. No.	Details of immovable asset	Size	Address/Location	Value as on beginning of the Financial Year	Value of assets acquired during the year	Value of assets disposed of during the year	Value as per the balance sheet (in Rs.)
1	BUILDINGS	2200 Sq.Ft	NO.34, MANIKAPONGU , PERMALPETTAI , TRANQUEBAR, MYLADUTHURAI DISTRICT Mayiladuthurai 609001 Tamil Nadu	1,015,862.81	0.00	0.00	1,015,862.81
2	BUILDINGS	1700 Sq Ft	SKILL DEVELOPMENT CENTRE, KEELPATHI, ADAVATHUR VILLAGE Tiruchirapali 620102 Tamil Nadu	863,604.00	0.00	0.00	863,604.00
3	BUILDINGS	5700 Sq.Ft	96/D, THIRU V.K. NAGAR, PUTHUR, TRICHY Tiruchirapali 620017 Tamil Nadu	5,811,819.00	0.00	0.00	5,811,819.00
4	BOREWELL	1 NO	PUTHUR, TRICHY Tiruchirapali 620017 Tamil Nadu	133,756.61	0.00	0.00	133,756.61
5	BUILDINGS	3200 Sq. Ft	EDUCATIONAL CENTRE, KEELPATHI, ADAVATHUR VILLAGE Tiruchirapali 620102 Tamil Nadu	2,971,552.00	0.00	0.00	2,971,552.00

Sl. No.	Details of immovable asset	Size	Address/Location	Value as on beginning of the Financial Year	Value of assets acquired during the year	Value of assets disposed of during the year	Value as per the balance sheet (in Rs.)
6	BUILDINGS	2400 Sq.Ft	NO.5/23, MVM NAGAR, ADAVATHUR, TRICHY Tiruchirapali 620102 Tamil Nadu	2,168,123.00	0.00	0.00	2,168,123.00
7	BUILDINGS	1200 Sq.Ft	COMMUNITY HOUSING SCHEME, 16/4, THOPPUR, ARIYUR POST, NAMAKKAL Namakkal(Rajaji) 637015 Tamil Nadu	328,799.00	0.00	0.00	328,799.00
8	BUILDING	2300 SQ FT	370, O.V.K. NAGAR, KEERA NUR, PUDUKKOTTAI Pudukkottai 622502 Tamil Nadu	639,128.00	0.00	0.00	639,128.00
9	LAND	2400 SQ FT	COMMUNITY HOUSE SCHEME, 370, O.V.K. NAGAR, KEERANUR, PUDUKKOTTAI Pudukkottai 622502 Tamil Nadu	84,200.00	0.00	0.00	84,200.00
10	LAND	1.2 Acres	34, MANIKAPONGU, PERUMALPETTAI, TRANQUEBAR, MYLADUTHURAI Tiruchirapali 609001 Tamil Nadu	694,291.00	0.00	0.00	694,291.00

(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	No transfers	-	-	0.00
	Total			**0.00**

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	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: 4,994.17

(b) in FC designated bank account: 0.00

(c) in utilisation bank account(s): 1,665,164.58

(d) total Rs.(a+b+c): 1,670,158.75

(iii) Total unutilised foreign contribution (Rs.) (i+ii): 1,670,158.75

(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	5,547,316.40
C	Allowable administrative expenses of current financial year [20 per cent. of B]	1,109,463.28
D	Total administrative expenses incurred during the current year	969,099.42
E	Administrative expenses of current year utilised out of A above.	0.00
F	Administrative expenses of current year utilised out of C above.	969,099.42
G	Unspent part of C above available to be carried forward.	140,363.86
H	Out of G above, amount to be carried forward to next financial year.	0.00
I	Reason for carry forward of unspent part of allowable administrative expenses to next financial year.	CARRY FORWARD NOT REQUIRED

5. Details of foreigners as key functionary/working/associated: Nil

6. Details of land and buildings remained unutilised for more than two years:

Sl. No.	Location of land and building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
1	No land or building records	-	-	-

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	11Sansad Marg, New Delhi 110 001, NEW DELHI, Delhi, New Delhi	01123374390	fcra.00691@sbi.co.in	SBIN0000691	40065547686	09/03/2021

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

No additional FCRA Account

(c) Details of all utilisation bank accounts (if any) for utilisation of the Foreign Contribution (As on the 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	MC DONALDS ROAD,MAIN BRANCH CANTONMENT, TIRUCHIRAPALLI - 620 001,, Tiruchirapalli, Tiruchirapali, Tamil Nadu, 620001	04312414525	sbi.00930@sbi.co.in	SBIN0000930	10848476753	08/03/1997
UCO BANK	Salai Road, Tiruchirapalli - 620003., Tiruchirapalli, Tiruchirapali, Tamil Nadu, 620003	04312761533	trisal@ukbank.co.in	UCBA0001593	15930110016640	22/08/2011

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)
UCO BANK	Salai Road, Tiruchirapalli - 620003., Tiruchirapalli, Tiruchirapali, Tamil Nadu, 620003	04312761533	tirsal@ukbank.co.in	UCBA0001593	15930110016657	22/08/2011
UCO BANK	Salai Road, Tiruchirapalli - 620003., Tiruchirapalli, Tiruchirapali, Tamil Nadu, 620003	04312761533	tirsal@ukbank.co.in	UCBA0001593	15930110016664	22/08/2011
UCO BANK	Salai Road, Tiruchirapalli - 620003., Tiruchirapalli, Tiruchirapali, Tamil Nadu, 620003	04312761533	tirsal@ukbank.co.in	UCBA0001593	15930110016671	22/08/2011
UCO BANK	Salai Road, Tiruchirapalli - 620003., Tiruchirapalli, Tiruchirapali, Tamil Nadu, 620003	04312761533	tirsal@ukbank.co.in	UCBA0001593	15930110016688	22/08/2011
UCO BANK	Salai Road, Tiruchirapalli - 620003., Tiruchirapalli, Tiruchirapali, Tamil Nadu, 620003	04312761533	tirsal@ukbank.co.in	UCBA0001593	15930110016688	22/08/2011
UCO BANK	Salai Road, Tiruchirapalli - 620003., Tiruchirapalli, Tiruchirapali, Tamil Nadu, 620003	04312761533	tirsal@ukbank.co.in	UCBA0001593	15930110016695	22/08/2011
UCO BANK	Salai Road, Tiruchirapalli - 620003., Tiruchirapalli, Tiruchirapali, Tamil Nadu, 620003	04312761533	tirsal@ukbank.co.in	UCBA0001593	15930110016701	22/08/2011

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)
BANK OF INDIA	WB Road, Fort Tiruchirapalli - 620 002., Tiruchirapalli, Tiruchirapali, Tamil Nadu, 620002	04312704331	trichycantt.coimbatore@bankofindia.co.in	BKID0008300	83001110007901	23/01/2015

8. *Whether during the period under report:

	Question	Yes	No
(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 credited 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 the "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

8A. Details of publications brought out by the association:

Sl. No.	Date of publication	Nature of mass communication	Title	Published in/ on	Brief description
1	No publications	-	-	-	-

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

	Field	Details
(i)	Name of the Chartered Accountant	M PARTHIBAN
(ii)	Address	LAKSHMI COMPLEX, THIRD FLOOR, SALAIROAD, TIRUCHIRAPALLI, 604, 07 - 620018
(iii)	Member Registration number	026761
(iv)	e-mail Address	samiandrajhu_ca@yahoo.com
(v)	Date of issue of certificate	22/08/2025
(vi)	Whether any violation of the Act has been pointed out in certificate	Status: No - None

Upload Documents

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Declaration

I/We S PRABAKAR IMMANUEL, Chief Functionary 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 utilis ed for the purpose(s) for which the person/association was granted registration/ prior permission by the Central Government.

Place: _____

Date: 26/10/2026

[Name of the chief functionary (Chairperson/President/Secretary/CEO/MD) in block letters]

S PRABAKAR IMMANUEL

(Seal of the person/association)

I have audited the account of Holy Cross Service Society (PLOT NO.3, ETTUPATTAI COMPOUND, PUTHUR, TIRUCHIRAPALLI, 620017) fo r the financial year ending the 31st March and examined all relevant books and vouchers and certify that according to the audited account:

(i) the brought forward foreign contribution at the beginning of the financial year was Rs. 2,732,576.36

(ii) foreign contribution of / worth Rs. 5,447,371.00 was received by the person/association during the financial year

(iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/ worth Rs. 99,945.40 was rec eived by the person/association during the financial year

(iv) the balance of unutilised foreign contribution with the person/association at the end of the financial year was Rs. 1,670,158.75

(v) certified that the person/association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in se ction 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.

(vi) the information in this certificate and in the enclosed balance sheet and statement of receipt and payment is correct as checked by me/us.

(vii) the person/association has utilised the foreign contribution received for the purpose(s) it is registered/ granted prior permission under the Forei gn Contribution (Regulation) Act, 2010 (42 of 2010).

I have examined all relevant books and records, including the items mentioned in column 8 of FC-4, and to the best of my knowledge and belief Hol y Cross Service Society has

(Strike out whichever of the following is not applicable)

(i) not violated any provisions of the Foreign Contribution (Regulation) Act,2010 or rules made thereunder or notifications issued thereunder;

or

(ii) Violated the provisions of Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder. The details of the violation(s) are as under.

Place: _____

Date: 26/10/2026

(Signature of Chartered Accountant)

M PARTHIBAN

Membership No: 026761

(Seal of the Chartered Accountant)