

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, 2016

1. Association FCRA registration number and name

- (i). Number : 075901286
(ii). Name : CROSSFIRE MINISTRIES CHARITABLE TRUST

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.)	6592.17
b) Interest or other receipt during the year	309.10
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	0.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	6901.27

*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:

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

(iii). Details of Utilization of foreign contribution:

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

* 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



Certificate to be given by the Chartered Accountant

I/We have audited the accounts of **Crossfire Ministries Charitable Trust**, No.9A, E Block, MMDA Main Road, Arumbakkam, Chennai - 600 106, Tamil Nadu, **FCRA Registration Number. 075901286**, **Dated: 04.08.2016**, **Trust Registration Number. 3827 of 2006**, **Dated: 03.12.2006**, Registrar office, **Chennai, Tamil Nadu.** (name of the Association and its full address including State, District and Pin code, if registered society, its registration number and State of registration), for the financial year ending 31st March 2016 and examined all the relevant books and vouchers and certify that according to the audited accounts:

- (i) the brought forward foreign contribution at the beginning of the year **01.04.2015** was **Rs. 6,592.17**
- (ii) foreign contribution of / worth **Rs. NIL** was received by the association during the year **2015-16;**
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs. 309.10** was received by the association during the financial year **2015-2016;**
- (iv) the balance of the unutilised foreign contribution with the Association at the end of the financial year **31.03.2016** was **Rs. 6,901.27**
- (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 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information in this certificate and in the enclosed Balance Sheet and Statement of Receipts and Payments 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 **The Association has not received any foreign contribution during the year 2015-16.**

Signature of Chartered Accountant

M. John Ravindran

Partner (Membership No. 028566)

John and Julian

Chartered Accountants (FRN 014859S)

Rainbow Vikas, 4th Floor, New No.9,

Varadarajulu Street, Egmore,

Chennai - 600 008



Place: Chennai

Date: 17.08.2016

Note: Details of Previous year Purpose wise closing balance

Sl. No.	Purpose	Previous Balance	Receipts during the year			Utilised	Balance
			As first recipient	As 2nd/subsequent recipient	Total		
1	2	In Cash 3	5	7	9	10	12
1	Holding of free medical / health /family welfare / immunization camps. Bank Interest	6,592.17	-	309.10	309.10	-	6,901.27
	Total	6,592.17	-	309.10	309.10	-	6,901.27

Details of Closing Balance:

Cash on Hand	500.00
Cash at Bank	6,401.27
TOTAL	6,901.27

CROSS FIRE MINISTRIES CHARITABLE TRUST
No.9A, E-Block, MMDA Main Road, Arumbakkam, Chennai - 600106.
FOREIGN CONTRIBUTION ACCOUNT

Receipts and Payments account for the year ended 31st March 2016

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance:			
Cash in Hand	500.00		
Cash at Bank	6,092.17	Closing Balance:	
Bank Interest	309.10	Cash in Hand	500.00
		Cash at Bank	6,401.27
TOTAL	6,901.27	TOTAL	6,901.27

REFERRED TO IN OUR REPORT OF EVEN DATE

For JOHN & JULIAN

Chartered Accountants

(Firm Registration Number. 014859S)

M. John Ravindran

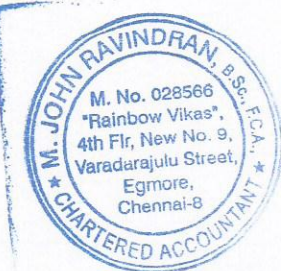
Partner (Mem. No. 028566)

Place: Chennai.

Date : 17.08.2016

For CROSS FIRE MINISTRIES CHARITABLE TRUST

Managing Trustee



CROSS FIRE MINISTRIES CHARITABLE TRUST

No.9A, E-Block, MMDA Main Road, Arumbakkam, Chennai - 600106.

FOREIGN CONTRIBUTION ACCOUNT

Income and Expenditure Account for the year ended 31st March 2016

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Excess of Income over Expenditure	309.10	Bank Interest	309.10
TOTAL	309.10	TOTAL	309.10

REFERRED TO IN OUR REPORT OF EVEN DATE

For JOHN & JULIAN

Chartered Accountants

(Firm Registration Number. 014859S)

M. John Ravindran

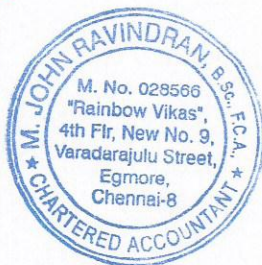
Partner (Mem. No. 028566)

Place: Chennai.

Date : 17.08.2016

For CROSS FIRE MINISTRIES CHARITABLE TRUST

Managing Trustee



CROSS FIRE MINISTRIES CHARITABLE TRUST

No.9A, E-Block, MMDA Main Road, Arumbakkam, Chennai - 600106.

FOREIGN CONTRIBUTION ACCOUNT

BALANCE SHEET AS AT 31st MARCH 2016

Value as at 31-Mar-15	LIABILITIES	Value as at 31-Mar-16	Value as at 31-Mar-15	ASSETS	Value as at 31-Mar-16
6,592.17	General Fund	6,592.17		Current Assets	
	Add: Excess of Income	309.10	500.00	Cash in Hand	500.00
			6,092.17	Cash at Bank	6,401.27
6,592.17	TOTAL		6,592.17	TOTAL	6,901.27

REFERRED TO IN OUR REPORT OF EVEN DATE

For JOHN & JULIAN

Chartered Accountants

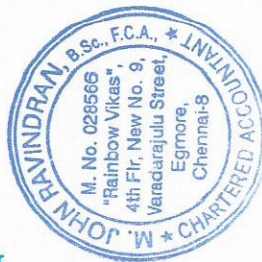
(Firm Registration Number. 014859S)

M. John Ravindran

Partner (Mem. No. 028566)

Place: Chennai.

Date : 17.08.2016



For CROSS FIRE MINISTRIES CHARITABLE TRUST

Managing Trustee