

Form FC-6

See Rule 17(1)

To
 The Secretary,
 Ministry of Home Affairs,
 Foreigners Division,
 NDCC-II Building, Jai Singh Road,
 Off Parliament Street, Near Jantar Mantar
 New Delhi-110 001

Subject: Account of Foreign Contribution for the year ending on the 31st March 2014

I	Association Details (1) Name and Address in (Capital letters)	METRO MISSIONS G6, Block B3, Sri Mahalakshmi Appartments, Secretariat Colony Main Road, Adambakkam, Chennai - 600 088.					
	(ii) Registration No. & Date [underFC(R) Act, 1976]	075901258 / Dt.. 10/09/2010					
	(iii) Prior permission No. and Date if not registered	Not Applicable					
	(iv) Nature of Association	1 Cultural	2 Economic	3 Educational	4 Religious	5 Social	
	(v) Denomination in case of religious Association	(a) Hindu	(b) Sikh	(c) Muslim	(d) Christian	(e) Buddhist	(f) Others

1A (I)	Total amount of foreign Contribution received during the year	1,995,600.00
(II)	Interest earned on the foreign Contribution during the years	
	a) In the designated bank Account	4,630.00
	b) On the Investments made (fixed Deposit Receipt etc.) during the year or in the Preceding years.	

2 Purposes for which foreign contribution has been received and utilised:

Sl. No.	Purpose	Previous Balance						Receipts during the year						Utilised		Balance		Places with addresses of specific activities
		In Cash	In kind (value)	4	5	6	7	8	9	10	11	12	13	14				
		As first recipient		As 2nd/subsequent recipient		Total		In Cash		In kind (value)		In Cash		In kind (value)				
		In Cash	In kind (value)	In Cash	In kind (value)	In Cash	In kind (value)	(5+6+7+8)	In Cash	In kind (value)	In Cash	In kind (value)	In Cash	In kind (value)				
1	2	3	4	5	6	7	8	9	10	11	12	13	14					
1	Celebration of national events (Independence/ Republic day/ festivals etc.																	
2	Theatre/ Films.																	
3	Maintenance of places of historical and cultural importance																	
4	Preservation of ancient/ tribal art forms.																	
5	Resarch.																	
6	Cultural shows.																	
7	Setting up and running handicraft centre/ cottage and khadi industry																	

4. Donor-wise Receipts of foreign contribution

Sl. No.	Institutional/Individual/ other Donors	Name and address	Purposes	Date and month of receipt	Amount
1	2	3	4	5	6
	(i) Institutional Donors				1,932,616.00
	(ii) Individual Donors above Rs. One lakh				
	(iii) Individual Donors below Rs. One lakh (only column 4 & 6 need to be filled)		NIL		62,984.00
Total					1,995,600.00

DECLARATION

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilised for the purpose(s) for which the association has been registered/prior permission is obtained. To the best of my knowledge, I have not concealed or suppressed any fact.

Place: Chennai
Date : 27.10.2014

Signature of the Chief functionary
(Name of the Chief functionary and seal of the association)

CERTIFICATE BY THE CHARTERED ACCOUNTANT

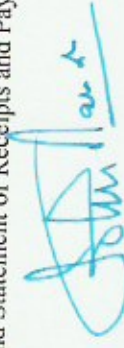
I/We have audited the accounts of **METRO MISSIONS, G6 Block, B3, Sri Mahalakshmi Apartments, Secretariat Colony Main Road, Adambakkam, Chennai - 600 088** (name of the association and its full address including state and pin code, if registered society, its registration number and state of registration), for the year ending 31st March 2014 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 01-04-2013 was **Rs. 1,45,881.48**
- (ii) foreign contribution of / worth **Rs. 19,95,600.00** was received by the association during the year 2013-2014
- (iii) the balance of the unutilised foreign contribution with the association at the end of the year 31-03-2014 was **Rs. 4,37,535.10**
- (iv) Certified that the association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 13 of the Foreign Contribution (Regulation) act, 1976 read with Rule 8(1) of the Foreign Contribution (Regulation) Rules, 1976.
- (v) The information furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipts and Payments is correct as checked by me/us.

Details of Closing Balance:

Cash in Hand	3,140.40
Cash at Bank	434,394.70
BALANCE AS ON 31.03.2014	437,535.10

Place : Chennai
Date : 27.10.2014



Signature of Chartered Accountant
M. John Ravindran
Proprietor

JOHN RAVINDRAN & Co.,

Chartered Accountants

Rainbow Vikas, 4th Floor, New No.9, Varadarajulu Street,
Egmore, Chennai - 600 008



***Note: Fixed Assets of Rs. 1,38,883.20 by mistake not accounted as Utilisation during 2012-13 now rectified and accounted as utilization.**

METRO MISSIONS

G6 Block, B3, Sri Mahalakshmi Apartments, Secretariat Colony Main Road, Adambakkam, Chennai - 600 088
Foreign Contribution Account

Places with addresses of specific activities

Sl. No.	Purpose	Utilised		5	Places with addresses of specific activities
		In Cash	In kind (value)		
1	2	3	4	5	
1	Welfare of child	1,569,693			<p>1.) Weekly Children's Program - Motivational programs offering poor children living in slums & villages moral, spiritual, educational & physical care necessary for their holistic transformation at Chennai District, Madurai District, Coimbatore District, Tuticorin District & Virudhunagar District.</p> <p>2.) Vacation Bible Schools - VBS were conducted during the month of May 2011 in select slums of Chennai and in some of our rural centres in across Tamil Nadu. Each VBS was a very useful time of teaching several useful life changing principles to thousands of young lives. At each place we conducted VBS, we had it for a maximum of 5 days. in a row. Lessons were taught in creative ways using Puppetry, Games, Skits, etc. Little children enjoyed their activities like crafts, drawing, coloring, etc. Everyday children were blessed with refreshing snacks and juice. Prizes were distributed to thousands of children who attended VBS in various places at Chennai District, Madurai District, Coimbatore District, Tuticorin District & Virudhunagar District.</p> <p>3.) Children Christmas Gift: During Christmas season Metro Missions gave out useful gifts like Packs of Sketch Pens, Pencil Boxes, Snack Boxes, Crayons, Savings Boxes, etc to hundreds of school going kids in our select centres of slums and villages at Chennai District, Madurai District, Coimbatore District, Tuticorin District & Virudhunagar District.</p>

METRO MISSIONS

G6 Block, B3, Sri Mahalakshmi Apartments, Secretariat Colony Main Road, Adambakkam, Chennai - 600 088
Foreign Contribution Account

Places with addresses of specific activities

Sl. No.	Purpose	Utilised		5	Places with addresses of specific activities
		In Cash	In kind (value)		
1	2	3	4	5	<p>4.) Poor Feeding: Due to acute poverty in family, most children in slum areas are undernourished without access to clean water supply, sanitation, etc. Sensing the importance of feeding the famished children first before giving them education for life, Metro Missions has incorporated Poor Feeding into its mission. Throughout the year, every week, in all our slum centres children were given biscuits and occasionally fed with full meal at Chennai District, Madurai District, Coimbatore District, Tuticorin District & Virudhunagar District.</p> <p>5.) Staff Support: Monthly Support were distributed to our children's program workers for different months during the year 2011-12 at Chennai District, Madurai District, Coimbatore District, Tuticorin District & Virudhunagar District.</p> <p>6.) Teaching Aid: Children's teaching aids such as Flannel Boards, Puppets, White Boards, etc were also bought from the funds at Chennai District, Madurai District, Coimbatore District, Tuticorin District & Virudhunagar District.</p> <p>7.) Administrative Expenses: Administrative expenses such as Children Workers Training Institute building maintenance, Computer maintenance, conveyance, postage, printing, telephone, vehicle maintenance, Audit fee, Bank Charges, web designing, etc were done through the funds at Chennai District, Madurai District, Coimbatore District, Tuticorin District & Virudhunagar District.</p> <p>8.) Tutoring Project: The best way to change the life of a needy child is to give the child good education and help them to face life with confident. To do this we started giving free tuitions in the evenings in one of our slum centres. Children are being educated in every area of life from studies to discipline, cleanliness, art and in moral values. We also bless them with school supplies like School bags, Tiffin boxes, Water bottles, Pens, Pencils, Pouches and other stationeries needed for their studies. We also sponsor the education fees for needy children.</p>
TOTAL				1,569,693	

Sl. No.	Institutional/Individual/ other Donors	Name and address	Purposes	Date and month of Receipt	Amount
1	2	3	4	5	6
1	Institutional	New Beginings Christian Fellowship 56, Paseo Luna, San Clemente, CA 92673 USA	Welfare of Child	14.06.2013 03.10.2013 31.12.2013 28.02.2014	51,260.00 240,019.00 55,076.00 55,211.00 401,566.00
2	Institutional	Latter Rain Ministries Ms. Gwen Davis C/O Latter Rain Ministries PO Box 250 Litchfield, IL 62056 U. S. A	Welfare of Child	25.04.2013 04.06.2013 07.08.2013 10.10.2013 11.12.2013 13.01.2014 30.12.2013 25.03.2014	6,336.00 6,631.00 12,006.00 12,163.00 610,487.00 122,391.00 2,681.00 5,621.00 778,316.00
3	Institutional	Pastor K. Rajan & Indira C/O Throne of Grace Ministries 122, Pendant, Irvine California - 92620 U.S.A	Welfare of Child	29.05.2013 28.11.2013 06.03.2014	133,871.00 232,381.00 146,591.00 512,843.00
4	Institutional	Corner Stone Fellowship Pastor D. Visuvasam C/O Corner stone Fellowship 507 South Street Phoenixville, PA 19460 U.S.A	Welfare of Child	26.08.2013 21.01.2014	15,729.00 60,891.00 76,620.00

5	Institutional	FEED, Fund for Education and Enterprise Development, 1529, Ferndale Drive, Auburn, AL 36832, U.S.A	Welfare of Child	15.04.2013	163,271.00
					163,271.00
		TOTAL RECEIPTS (A)			1,932,616.00

(ii) Individual Donors above Rs. One lakh

Sl. No.	Institutional/Individual/ other Donors	Name and address	Purposes	Date and month of Receipt	Amount
1	2	3	4	5	6
1	Individual	NIL	NIL		
		TOTAL RECEIPTS (B)			

(ii) Individual Donors Less than Rs. One lakh

Sl. No.	Institutional/Individual/ other Donors	Name and address	Purposes	Date and month of Receipt	Amount
1	2	3	4	5	6
1	Individual	Mr. Ravikumar Selvasekaran 907, Wlincoln Ave Abt 232, Montebello, California - 90640	Welfare of Child	28.11.2013	5,801.00
2	Individual	Mr. Arvind & Jemima Paul 948 Goldenrod st Corona CA 92882 U. S. A	Welfare of Child	19.08.2013 28.11.2013	30,677.00 24,431.00
					5,801.00

3	Individual	Mr. Russel & Helen Beason P.O. Box 105, Litchfield, IL 62056 U.S.A	Welfare of Child	28.11.2013	55,108.00
					2,075.00
					2,075.00
		TOTAL RECEIPTS ©			62,984.00
		TOTAL RECEIPTS (A+B+C)			1,995,600.00

Bank Interest Details

Date	Amount
04.08.2013	560
04.02.2014	4070
TOTAL	4630

METRO MISSIONS

G6 Block, B3, Sri Mahalakshmi Apartments, Secretariat Colony Main Road, Adambakkam, Chennai - 600 088

FOREIGN CONTRIBUTION ACCOUNT

Receipts and Payments Account for the year ended 31st March 2014

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance:		Children Programme Expenses	
Cash in hand	2,291.00	Support for Children Programme Staff	501,500.00
Cash at Bank	4,707.28	Christmas Gift	88,628.00
Foreign Contribution Received	1,995,600.00	Education Aid Expenses	1,000.00
Bank Interest	4,630.00	Children Meeting Expenses	61,533.00
		Poor Feeding Expenses	14,627.00
		Tutoring Project	5,900.00
		Vocational Bible School	20,463.60
		Children Staff Training Meeting	34,810.00
		Conference & Seminar	119,688.00
		Programme General Expenses	
		Repair & Maintenance	900.00
		Staff Welfare Expenses	41,196.00
		Administrative Expenses	
		Travelling & Conveyance	55,849.00
		Printing & Xerox	47,353.00
		Stationaries	57,430.00
		Vehicle Maintenance	12,043.00
		Postage & Telegram	6,247.00
		Telephone Charges	1,007.00
		Computer Maintenance	1,313.00
		Web Domain & Design	12,200.00
		Audit Fees	17,147.00
		Bank Charges	3,298.58
		Fixed Assets:	
		Hero Honda	61,795.00
		Retreat & Camo Centre Hall Construction	403,765.00
		Closing Balance:	
		Cash in Hand	3,140.40
		Cash at Bank	434,394.70
TOTAL	2,007,228.28	TOTAL	2,007,228.28

REFERRED TO IN MY REPORT OF EVEN DATE
FOR JOHN RAVINDRAN & CO.,

Chartered Accountants
FRN.005833S

M. John Ravindran
Proprietor
Mem No : 028566



Place : Chennai
Date: 27.10.2014

METRO MISSIONS

G6 Block, B3, Sri Mahalakshmi Apartments, Secretariat Colony Main Road, Adambakkam, Chennai - 600 088

FOREIGN CONTRIBUTION ACCOUNT

Income and Expenditure Account for the year ended 31st March 2014

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Children Programme Expenses		Foreign Contribution Received	1,995,600.00
Support for Children Programme Staff	501,500.00	Bank Interest	4,630.00
Christmas Gift	88,628.00		
Education Aid Expenses	1,000.00		
Children Meeting Expenses	61,533.00		
Poor Feeding Expenses	14,627.00		
Tutoring Project	5,900.00		
Vocational Bible School	20,463.60		
Children Staff Training Meeting	34,810.00		
Conference & Seminar	119,688.00		
Programme General Expenses			
Repair & Maintenance	900.00		
Staff Welfare Expenses	41,196.00		
Administrative Expenses			
Travelling & Conveyance	55,849.00		
Printing & Xerox	47,353.00		
Stationaries	57,430.00		
Vehicle Maintenance	12,043.00		
Postage & Telegram	6,247.00		
Telephone Charges	1,007.00		
Computer Maintenance	1,313.00		
Web Domain & Design	12,200.00		
Audit Fees	17,147.00		
Bank Charges	3,298.58		
Depreciation	25,467.11		
Excess of Income Over Expenditure	870,629.72		
TOTAL	2,000,230.00	TOTAL	2,000,230.00

REFERRED TO IN MY REPORT OF EVEN DATE
FOR JOHN RAVINDRAN & CO.,

Chartered Accountants
FRN.005833S


M. John Ravindran
Proprietor
Mem No : 028566



Place : Chennai
Date: 27.10.2014

METRO MISSIONS

G6 Block, B3, Sri Mahalakshmi Apartments, Secretariat Colony Main Road, Adambakkam, Chennai - 600 088

FOREIGN CONTRIBUTION ACCOUNT

BALANCE SHEET AS AT 31ST MARCH 2014

LIABILITIES		Value as at 31-Mar-14	Value as at 31-Mar-13	ASSETS	
Value as at 31-Mar-13					Value as at 31-Mar-14
145,881.48	Trust Fund	145,881.48		FIXED ASSETS:	
	Add: Excess of Income	<u>870,629.72</u>	138,883.20	As per Schedule	578,976.10
				CURRENT ASSETS:	
			2,291.00	Cash in Hand	3,140.40
			4,707.28	Cash at Bank - Union Bank	434,394.70
	TOTAL	1,016,511.20	145,881.48	TOTAL	1,016,511.20

REFERRED TO IN MY REPORT OF EVEN DATE

FOR JOHN RAVINDRAN & CO.,

Chartered Accountants

FRN-005833S

(Signature)

M. John Ravindran

Proprietor

Mem No : 028566

Place : Chennai

Date: 27.10.2014



METRO MISSIONS

G6 Block, B3, Sri Mahalakshmi Apartments, Secretariat Colony Main Road, Adambakkam, Chennai - 600 088

SCHEDULE : FIXED ASSETS

Sl. No	Particulars	Rate	Additions		Total	Depreciation	WDV as on 31-Mar-14
			> 182 Days	< 182 Days			
1	Hero Honda	15%		61,795.00	160,133.20	19,385.36	140,747.85
2	TVS Motor	15%			40,545.00	6,081.75	34,463.25
3	Retreat & Camo Centre Hall Construction	WIP	54,220.00	349,545.00	403,765.00		403,765.00
	TOTAL		54,220.00	411,340.00	604,443.20	25,467.11	578,976.10

