

Form FC-4
[See rule 17]

Darpan ID : KA/2017/0167562

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: Christel House India
Bellahalli Road, Off Hennur Road, Kannur Post, Via-Bagalur,, Bangalore
East, 562149

(b) FCRA registration/prior permission number and date: 094421257 07/05/2007

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.) 3479937.00

(b) Income During the year*:

(i) Interest: 707864.00

(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.)
1	Sale proceeds from disposal of vehicle purchased out of foreign contribution funds at Bangalore Bangalore Bangalore Urban Karnataka 562149	2024	220337.00
Total			220337.00

(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: 180339133.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 184747271.00

*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:

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)	(2)	(3)	(4)	(5)	(6)	(7)
1	OGEC Ecole Emilie De Rodat	Institutional	2/25 Avenue de Lombez, 31300 Toulouse , France, Email Id: , Website Address :	Educational	Providing quality education, health care and food to children from slums.	149818.00
2	SYDNEY STONE MASONS PTY LTD	Institutional	55 SMITH ST HILLSDALE NSW 2036 Australia , Australia, Email Id: , Website Address :	Educational	Providing quality education, health care and food to children from slums.	109922.00
3	The UK Online Giving Foundation	Institutional	Unit 9 Cirencester Office Park Tetbury Road, Cirencester Gloucestershire, GL7 6JJ United Kingdom , United Kingdom, Email Id: , Website Address :	Educational	Providing quality education, health care and food to children from slums.	3075904.00
4	CHRISTEL HOUSE INTERNATIONAL INC	Institutional	2960 North Meridian Street Suite 170 Indianapolis IN 46208 , United States of America, Email Id: , Website Address :	Educational	Providing quality education, health care and food to children from slums.	174356864.00
5	SQUAREPOINT FOUNDATION	Institutional	CITYPOINT 1 ROPEMAKER STREET LONDON EC2Y 9HU GB , United Kingdom, Email Id: , Website Address :	Educational	Providing quality education, health care and food to children from slums.	2646625.00

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

Sl.No	Purpose	Amount
1	Educational	180339133.00

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)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

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.

1	Providing quality education, health care and food to children from slums	Bellahalli Road, off Hennur Road, Kannur Post, Via Bagalur, Bangalore East Bangalore Bangalore Urban Karnataka 562149	3117404.00	0.00	110767334.00	0.00	99462896.00	0.00	14421842.00	0.00
2	Providing quality education, health care and food to children from slums	Village-Rakhi, Sector-25, Nava Raipur Atal Nagar, Raipur Raipur Chhattisgarh 492015	362533.00	0.00	70500000.00	0.00	61515921.00	0.00	9346612.00	0.00
Total			3479937.00	0.00	181267334.00	0.00	160978817.00	0.00	23768454.00	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 160978817.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 13462541.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 174441358.00

** 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	Address/location	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assets	Computers and Accessories	Village-Rakhi, Sector-25, Nava Raipur Atal Nagar, Raipur Raipur 492015 Chhattisgarh	For providing formal education to children from slums	745510.00
(ii)	Creation of movable assets	Furniture and Fittings	Bellahalli Road, off Hennur Road, Kannur Post, Via Bagalur, Bangalore East Bangalore Bangalore Urban 562149 Karnataka	For providing formal education to children from slums	100122.00
(iii)	Creation of movable assets	Office Equipment	Bellahalli Road, off Hennur Road, Kannur Post, Via Bagalur, Bangalore East Bangalore Bangalore Urban 562149 Karnataka	For providing formal education to children from slums	38744.00

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.

(iv)	Creation of movable assets	Library Books	Bellahalli Road, off Hennur Road, Kannur Post, Via Bagalur, Bangalore East Bangalore Bangalore Urban 562149 Karnataka	For providing formal education to children from slums	82670.00
(v)	Creation of movable assets	Furniture and Fittings	Village-Rakhi, Sector-25, Nava Raipur Atal Nagar, Raipur Raipur 492015 Chhattisgarh	For providing formal education to children from slums	953317.00
(vi)	Creation of movable assets	Office Equipment	Village-Rakhi, Sector-25, Nava Raipur Atal Nagar, Raipur Raipur 492015 Chhattisgarh	For providing formal education to children from slums	308798.00
(vii)	Creation of movable assets	Library Books	Village-Rakhi, Sector-25, Nava Raipur Atal Nagar, Raipur Raipur 492015 Chhattisgarh	For providing formal education to children from slums	67861.00
	Total				2297022.00

(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 where the asset is kept	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)	(7)
i	School Vehicles	Bellahalli Road, off Hennur Road, Kannur Post, Via Bagalur, Bangalore East Bangalore Bangalore Urban 562149 Karnataka	4460158.00	0.00	650000.00	3810158.00
ii	Musical Instruments	Bellahalli Road, off Hennur Road, Kannur Post, Via Bagalur, Bangalore East Bangalore Bangalore Urban 562149 Karnataka	1347601.00	0.00	0.00	1347601.00
iii	Library and Text Books	Bellahalli Road, off Hennur Road, Kannur Post, Via Bagalur, Bangalore East Bangalore Bangalore Urban 562149 Karnataka	3914314.00	82670.00	3002019.00	994965.00
iv	Office Equipment	Bellahalli Road, off Hennur Road, Kannur Post, Via Bagalur, Bangalore East Bangalore Bangalore Urban 562149 Karnataka	15904161.00	38744.00	2799816.00	13143089.00
v	Computer and Accessories	Bellahalli Road, off Hennur Road, Kannur Post, Via Bagalur, Bangalore East Bangalore Bangalore Urban 562149 Karnataka	16042688.00	0.00	2097199.00	13945489.00
vi	Musical Instruments	Village-Rakhi, Sector-25, Nava Raipur Atal Nagar, Raipur Raipur 492015 Chhattisgarh	340085.00	0.00	0.00	340085.00
vii	School Vehicles	Village-Rakhi, Sector-25, Nava Raipur Atal Nagar, Raipur Raipur 492015 Chhattisgarh	5237528.00	0.00	0.00	5237528.00
viii	Furniture and Fittings	Village-Rakhi, Sector-25, Nava Raipur Atal Nagar, Raipur Raipur 492015 Chhattisgarh	6605986.00	953781.00	0.00	7559767.00

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.

ix	Library and Text Books	Village-Rakhi, Sector-25, Nava Raipur Atal Nagar, Raipur Raipur 492015 Chhattisgarh	1539362.00	67861.00	1107801.00	499422.00
x	Furniture and Fittings	Bellahalli Road, off Hennur Road, Kannur Post, Via Bagalur, Bangalore East Bangalore Bangalore Urban 562149 Karnataka	9023996.50	100122.00	0.00	9124118.50
xi	Office Equipment	Village-Rakhi, Sector-25, Nava Raipur Atal Nagar, Raipur Raipur 492015 Chhattisgarh	6163175.00	308798.00	0.00	6471973.00
xii	Computer and Accessories	Village-Rakhi, Sector-25, Nava Raipur Atal Nagar, Raipur Raipur 492015 Chhattisgarh	11201798.00	745510.00	0.00	11947308.00

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

Sl. No.	Details of immovable asset (Land/Building etc.)	Size	Address/Location	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	Buildings	33495 Sq. Ft.	Bellahalli Road, off Hennur Road, Kannur Post, Via Bagalur, Bangalore East Bangalore Bangalore Urban 562149 Karnataka	24718104.00
	Total			24718104.00

(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)	(2)	(3)	(4)	(5)

(d) Total utilisation in the year (Rs.)(a+c) 174441358.00

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: 0.00

(b) in FC designated bank account: 5629290.00

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.

(c) in utilisation bank account(s): 4676623.00

(d) total Rs.(a+b+c): 10305913.00

(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	181267334.00
(C)	Allowable administrative expenses of current financial year [20 per cent. of B]	36253466.80
(D)	Total administrative expenses incurred during the current year	13462541.00
(E)	Administrative expenses of current year utilised out of A above.	0.00
(F)	Administrative expenses of current year utilised out of C above.	13462541.00
(G)	Unspent part of C above available to be carried forward.	22790925.80
(H)	Out of G above, amount to be carried forward to next financial year.	22790925.80
(I)	Reason for carry forward of unspent part of allowable administrative expenses to next financial year.	Unutilised allowable administrative expenses carried forward to the subsequent financial year in accordance with FCRA provisions.

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	911123374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX1321	08/03/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising 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	11 Sansad Marg, New Delhi 110 001	911123374390	fcra.00691@sbi.co.in	SBIN0000691	40063321321	08/03/2021

(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)

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.

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
KOTAK MAHINDRA BANK	KOTAK MAHINDRA BANK LTD PANDRI BRANCH GROUND AND MEZZANINE MUKTA PRAYAG, MAIN ROAD PANDRI, RAIPUR, Chhattisgarh, Raipur	9945088821	shantilata.maharana@kotak.com	KKBK0006402	XXXXXX6235	30/06/2018
KOTAK MAHINDRA BANK	MGROAD BANGALORE, BANGALORE URBAN, KARNATAKA, Bangalore, Karnataka, Bangalore Urban	9945088821	shantilata.maharana@kotak.com	KKBK0008066	XXXXXX0270	30/06/2018
KOTAK MAHINDRA BANK	KOTAK MAHINDRA BANK LTD M.G.ROAD BRANCH NO. 22, M.G.ROAD, BENGALURU, Karnataka, Bangalore Urban	9945088821	shantilata.maharana@kotak.com	KKBK0000958	XXXXXXXX4214	24/02/2004

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? Yes
- Details: The school vehicle (Innova) purchased in 2009 out of foreign contribution funds was sold and the sale proceeds were credited to the designated FCRA bank account
- (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

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.

- | | | |
|-------|---|----|
| (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.

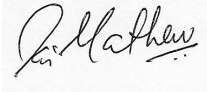
9. Details of Chartered Accountant issuing the certificate under sub-rule (5) of rule 17:

- | | | |
|-------|---|---|
| (i) | name of the Chartered Accountant: | Aishwarya Nityananda |
| (ii) | address: | N Nityananda and Co 76 1st Floor Ranga Rao Road
Shankarapuram, Bangalore, Bangalore Urban, Karnataka |
| (iii) | Member Registration number: | 228914 |
| (iv) | e-mail Address: | nityacoca@gmail.com |
| (v) | date of issue of certificate: | 16/12/2025 |
| (vi) | Whether any violation of the Act has been pointed out in certificate, and if so, details thereof: | |

Declaration

I/We Jaison C Mathew 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.



JAISON C MATHEW
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



Christel House India
Bellahalli Road, Off Hennur Raod, Kannur Post Via-Bagalur, Bangalore 562 149
FCRA Registration No. 094421257

(Bank Account under Foreign Contribution Regulation Act, 2010)
Balance Sheet as at March 31, 2025

Liabilities	As at March 31, 2025 (Rs.)	As at March 31, 2024 (Rs.)	Assets	As at March 31, 2025 (Rs.)	As at March 31, 2024 (Rs.)
Accumulated Reserves			Property, Plant & Equipment		
Opening Balance	3,12,62,686	4,01,98,506	a) Movable Assets	7,44,21,504	8,17,80,853
Less: Surplus / (Deficit) as per Statement of Income & Expenditure	22,68,208	(89,35,820)	b) Immovable Properties	2,47,18,104	2,47,18,104
			Less: Accumulated Depreciation	(7,27,42,215)	(7,78,30,410)
	3,35,30,894	3,12,62,686	Net block	2,63,97,393	2,86,68,547
Current Liabilities and Provisions			Current Assets, Loans and Advances		
Current Liabilities	36,06,510	26,19,066	Cash and Cash Equivalents	1,03,05,913	34,79,937
Provisions	4,87,386	3,68,355	Other Current Assets	9,21,484	21,01,623
	40,93,896	29,87,421		1,12,27,397	55,81,560
Total	3,76,24,790	3,42,50,107	Total	3,76,24,790	3,42,50,107

Place : Bengaluru
Date : 16th December 2025

For and on behalf of the Board

Jai Mathew

Jaison C Mathew
Director



Vide our certificate in FC-4 of even date attached

For N.Nityananda & Co.,
Chartered Accountants
Firm Regn. No. 002479S



Aishwarya

Aishwarya Nityananda
(Proprietrix)

Membership No. 228914
UDIN: 25228914BMIDJV4130

Christel House India
Bellahalli Road, Off Hennur Raod, Kannur Post Via-Bagalur, Bangalore 562 149
FCRA Registration No. 094421257

(Bank Account under Foreign Contribution Regulation Act, 2010)
STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED MARCH 31, 2025

Particulars	2024-25	2023-24
	(Rs.)	(Rs.)
INCOME		
Foreign Contributions Received	18,03,39,133	13,12,09,512
Interest Earned on Term Deposits	7,07,864	5,52,351
Other Income	2,45,946	-
Total Revenue	18,12,92,943	13,17,61,863
EXPENSES		
(a) School Employee benefit expenses	10,19,23,131	7,59,13,274
(b) School operating expenses	7,26,67,651	5,75,22,483
(c) Depreciation and amortisation expense	44,33,953	72,61,926
Total Expenses	17,90,24,735	14,06,97,683
Surplus / (Deficit) carried to Balance Sheet	22,68,208	(89,35,820)

Place : Bengaluru

Date : 16th December 2025

For and on behalf of the Board



Jaison C Mathew
Director



Vide our certificate in FC-4 of even date attached

For N.Nityananda & Co.,
Chartered Accountants
Firm Regn. No. 002479S



Aishwarya Nityananda
(Proprietrix)

Membership No. 228914

UDIN: 25228914BMIDJV4130

Christel House India
Bellahalli Road, Off Hennur Raod, Kannur Post Via-Bagalur, Bangalore 562 149
FCRA Registration No. 094421257

(Bank Account under Foreign Contribution Regulation Act, 2010)
Receipts and Payments Account for the Year Ended March 31, 2025

Receipts	Year Ended March 31, 2025 (Rs.)	Year Ended March 31, 2024 (Rs.)	Payments	Year Ended March 31, 2025 (Rs.)	Year Ended March 31, 2024 (Rs.)
Opening Balance of Cash and Cash equivalents					
Cash In Hand	-	-	Utilization for Projects (as per aims & objectives of the Association)		
FCRA Bank Balances					
a) In FCRA Designated Bank Account	11,75,760	3,60,028	Purchase of Property, Plant & Equipment		
b) In Utilisation Bank Account(s)	23,04,177	19,23,679	- Movable Assets	22,97,022	16,54,265
c) In Term Deposits	-	30,29,024	- Immovable Properties	-	-
Foreign Contributions Received	18,03,39,133	13,12,09,512	Faculty Expenses	9,46,77,146	7,15,66,904
Interest received on Term Deposits	7,07,864	5,42,277	School Operating Expenses	6,40,04,649	4,92,47,315
Sale of Property, Plant & Equipment	2,20,337	-		16,09,78,817	12,24,68,484
			Utilization towards Administrative expenses		
			Personnel Expenses	64,04,220	41,46,743
			School related Administrative expenses	59,49,254	58,74,823
			School Repairs and Maintenance	11,09,067	10,94,533
				1,34,62,541	1,11,16,099
			Closing Balance of Cash and Cash equivalents		
			Cash in Hand	-	-
			FCRA Bank Balances		
			a) In FCRA Designated Bank Account	56,29,290	11,75,760
			b) In Utilisation Bank Account(s)	46,76,623	23,04,177
			c) In Term Deposits	-	-
				1,03,05,913	34,79,937
Total	18,47,47,271	13,70,64,520	Total	18,47,47,271	13,70,64,520

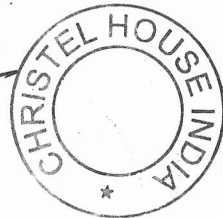
Place : Bengaluru

Date : 16th December 2025

For and on behalf of the Board

Jai Mathew

Jaison C Mathew
Director



Vide our certificate in FC-4 of even date attached

For N.Nityananda & Co.,
Chartered Accountants
Firm Regn. No. 0024795



Aishwarya

Aishwarya Nityananda
(Proprietrix)

Membership No. 228914
UDIN: 25228914BMIDJV4130

INDEPENDENT AUDITOR'S CERTIFICATE

We have audited the books of accounts of **CHRISTEL HOUSE INDIA (FCRA Registration No. 094421257)**, Bellahalli Road, Off Hennur Road, Kannur Post, Via Bagalur, Bengaluru East, Bengaluru-562149, Karnataka, for the financial year ending the 31st March 2025 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 financial year was **Rs. 34,79,937/- (Rupees Thirty Four Lakhs Seventy Nine Thousand Nine Hundred and Thirty Seven Only)**.
- (ii) Foreign contribution of **Rs. 18,03,39,133/- (Rupees Eighteen Crores Three Lakhs Thirty Nine Thousand One Hundred and Thirty Three Only)** was received by the Association during the financial year 2024-25.
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of; interest income: **Rs. 7,07,864/- (Rupees Seven Lakhs Seven Thousand Eight Hundred and Sixty Four Only)**, Other income: **Rs 2,20,337/- (Rupees Two Lakh Twenty Thousand Three Hundred and Thirty Seven Only)**, was received by the Association during the financial year 2024-25.
- (iv) The balance of unutilised foreign contribution with the Association at the end of the financial year 2024-25 was **Rs.1,03,05,913/- (Rupees One Crore Three Lakh Five Thousand Nine Hundred and Thirteen Only)**
- (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 us.
- (vii) The Association has utilized the foreign contribution received for the purposes it is registered/ granted prior permission under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).



We have examined all relevant books and records, and we hereby certify the following activities/project wise and location wise details of receipt and utilisation of foreign contribution:-

Sl. No.	Name of project/ activity	Address/ location	Previous balance		Receipt during the year		Utilised		Balance	
			in cash (Rs)	in kind	in cash (Rs)	in kind	in cash (Rs)	in kind	In cash (Rs)	in kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Providing quality education, health care and food to children from slums.	Bellahalli Road, off Hennur Road, Kannur Post, Via Bagalur, Bangalore East Bangalore Bangalore Urban 562149 Karnataka	31,17,404/-	-	11,07,67,334/-	-	10,47,86,921/-	-	90,97,817/-	-
2	Providing quality education, health care and food to children from slums.	Village-Rakhi, Sector-25, Nava Raipur Atal Nagar, Raipur Raipur 492015 Chhattisgarh	3,62,533/-	-	7,05,00,000/-	-	6,96,54,437/-	-	12,08,096/-	-
Total			34,79,937/-	-	18,12,67,334/-	-	17,44,41,358/-	-	1,03,05,913/-	-

We have examined all relevant books and records, including the items mentioned in column 8 of FC-4, and to the best of our knowledge and belief **CHRISTEL HOUSE INDIA** has not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder.

for N Nityananda & Co
Chartered Accountants
Firm Reg No: 002479S



Aishwarya

Aishwarya Nityananda
(Proprietrix)

Membership no: 228914

UDIN: 25228914BMIDJV4130

Place: Bengaluru

Date: 16th December 2025