

**MONTFORT FATHERS SOCIETY**

**Address: Maria Bhavan, Dharmaram College Post, Bangalore - 560 029, Karnataka, India.**

**FCRA Registration No. 094420223**

**Disclosure of Data Relating to Receipt & Utilisation of Foreign Contribution**

The Montfort Fathers Society is registered under Karnataka Societies Registration Act 1960; on 23/05/1977 vide its Registration No. S. 156/77-78. It was granted FCRA approval 23/05/1977 on vide its Registration No. 094420223.

The Society is engaged in various activities, such as education and welfare programmes of SC Children and ST Children, women empowerment and village development programmes, Religious education and integral formation of youth, welfare programmes and other charitable works.

The following is the summary data of Opening and Closing Balances, Receipts and Utilisation of the foreign contributions pertaining to the financial year 2013-2014 (01/04/2013 - 31/03/2014); published, pursuant to Rule 13 of the Foreign Contribution (Regulation) Rules, 2011 read with the provisions of the Foreign Contribution (Regulation) Act, 2010.

**(All in INR)**

| Sl. No.       | Purpose   | Previous Balance |         | Receipts During the Financial Year 2013 -14 |         |                                |         |          | Utilised during the Financial year 2013-14 |         | Total Closing Balance |         |
|---------------|---|------------------|---------|---|---------|--------------------------------|---------|----------|--|---------|-----------------------|---------|
|               |   |                  |         | As First Recipient                          |         | As Second/Subsequent Recipient |         | Total    |  |         |                       |         |
|               |   | In Cash          | In Kind | In Cash                                     | In Kind | In Cash                        | In Kind | In Cash  | In Cash                                    | In Kind | In Cash               | In Kind |
| 1             | Grant of stipend / scholarship / assistance in cash and kind to poor / deserving children | 230749           | -       | -   | -       | -                              | -       | -        | -  | -       | 230749                | -       |
| 2             | Construction / Repair / Maintenance of places of worship.                                 | 832499           | -       | -   | -       | -                              | -       | -        | -  | -       | 832499                | -       |
| 3             | Religious schools / education of priests and preachers.                                   | 1189743          | -       | 588504                                      | -       | -                              | -       | 588504   | 819738                                     | -       | 958509                | -       |
| 4             | Welfare / Empowerment of women.   | 168430           | -       | -   | -       | -                              | -       | -        | -  | -       | 168430                | -       |
| 5             | Welfare of children.  | 1313826          | -       | 4368161                                     | -       | -                              | -       | 4368161  | 2643712                                    | -       | 3038275               | -       |
| 6             | Relief / Rehabilitation of victims of natural calamities.                                 | 2700             | -       | -   | -       | -                              | -       | -        | -  | -       | 2700                  | -       |
| 7             | Welfare of the Scheduled Tribes.  | 733467           | -       | 3384276                                     | -       | -                              | -       | 3384276  | 1898062                                    | -       | 2219681               | -       |
| 8             | Establishment expenses<br>Other expenses.   | 21544365         | -       | 12552023                                    | -       | 2111123                        | -       | 14663146 | 14732784                                   | -       | 21474727              | -       |
| <b>Total:</b> |   | 26015779         | -       | 20892964                                    | -       | 2111123                        | -       | 23004087 | 20094296                                   | -       | 28925570              | -       |