

**Form FC-4**  
**[See rule 17]**

Darpan ID : KL/2009/0004498

The Secretary to the Government of India,  
Ministry of Home Affairs,  
Foreigners Division (FCRA Wing)  
Major Dhyani 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: Peermade Development Society  
P.B.No.11, Peermade,, Idukki Distt. Kerala.-685531

(b) FCRA registration/prior permission number and date: 052940010 22/04/1985

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.) 7623220.29

(b) Income During the year\*:

(i) Interest: 321012.00

(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.)
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(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: 20421183.60

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 28365415.89

\*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 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)

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	Mozilla Foundation	Institutional	149 New Montgomery Street 4th Floor San Francisco,CA 94105 USA , United States of America, Email Id: , Website Address :	Social	Certificate Program in Equitable Digital Access for People with Disability	2076505.00
2	Arch Diocese of Melbourne Catholic Diocese	Institutional	486 Albert Street 3002 East Melbourne VIC , Australia, Email Id: , Website Address :	Social	Charity Fund for House Maintenance in Kanjirappally	80895.00
3	Katholische Kirchengemeinde	Institutional	St. Gerorg Heiden,Pastoratsweg 10, 46359 Heiden ,Germany , Germany , Email Id: , Website Address :	Social	Rural Development-Family Development programme-Welfare of the poor, aged and Widows-Assistance for education,treatment ,marriage,IGPs,Self employment programme,Housing,Latrine	515508.00
4	prfr.Peter Schneiders	Institutional	Emil-Barth-Strasse 21, 46509 Xanten,Germany , Germany , Email Id: , Website Address :	Social	Rural Development-Family Development programme-Welfare of the poor, aged and Widows-Assistance for education,treatment ,marriage,IGPs,Self employment programme,Housing,Latrine	525420.00
5	KARL KUEBEL STIFTUNG FUER KIND UND FAMILIE	Institutional	Darmstaedter str 100,646525, Bensheim , Germany , Email Id: , Website Address :	Social	Support to strengthening of indigenous communities kerala	4692166.60
6	MISSIO PAEPSTLICH MISSION WORK AUSTRIA	Institutional	SEILERSTATTE 12/1, JO10 WEINA AUSTRIA , Austria, Email Id: , Website Address :	Social	Assistance to sponsored poor families for education of children, medical assistance, marriage,self employment programmes,housing,sanitary latrines etc.	8469326.00
7	ZUKUNFTSSTIFTUNG ENTWICKLUNGSHILFE	Institutional	Post Fach. 100829-44708, Bochum , Germany , Email Id: , Website Address :	Social	Assistance to sponsored poor families for education of children, medical assistance, marriage,self employment programmes,housing,sanitary latrines etc.	4061363.00

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

Sl.No	Purpose	Amount
1	Social	20421183.60

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)
1	Facilitating Wealth Creation for Indian Spice Farmers in Kerala	Peermade Idukki Kerala 685 531	489.00	0.00	0.00	0.00	0.00	0.00	489.00	0.00
2	Promotion of Organic Cultivation of Spices	Peermade Idukki Kerala 685 531	11.00	0.00	0.00	0.00	0.00	0.00	11.00	0.00
3	Assistance to sponsored poor families for education of children, medical assistance, marriage, self employment programmes, housing, sanitary latrines etc	Peermade Idukki Kerala 685 531	2930832.93	0.00	12530689.00	0.00	10357667.02	0.00	5103854.91	0.00
4	Assistance for education of deserving children from poor families	Peermade Idukki Kerala 685 531	0.34	0.00	0.00	0.00	0.00	0.00	0.34	0.00
5	Supply of Bio Gas for small farmers and poor families	Peermade Idukki Kerala 685 531	42.15	0.00	0.00	0.00	0.00	0.00	42.15	0.00

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.

6	Donation for buy seeds ,seedlings or plantings to organic farmers	Peermade Idukki Kerala685531	9.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00
7	Rural Development, Family Development Programme, Welfare of the poor, aged, and widows ,Assistance for education ,treatment ,marriage ,IGP s, Self Employment Programme ,Housing, Latrine etc	Peermade Idukki Kerala685531	0.00	0.00	1040928.00	0.00	568926.90	0.00	472001.10	0.00
8	Farmers support initiative for organic turmeric production	Peermade Idukki Kerala685531	979.00	0.00	0.00	0.00	0.00	0.00	979.00	0.00
9	Establishing field level soil and plant health monitoring service for small holder organic spice farms	Peermade Idukki Kerala685531	46.00	0.00	0.00	0.00	0.00	0.00	46.00	0.00
10	Construction of a Kitchen at the Navajeevan Hostel for Tribal Girls in Kumily	Peermade Idukki Kerala685531	5.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00
11	Welfare of the poor, aged and widows Assistance for Education ,Treatment ,marriage, Housing renovation ,construct of water tanks	Peermade Idukki Kerala685531	6.00	0.00	80895.00	0.00	80895.00	0.00	6.00	0.00

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12	Agricultural activities at PDS Organic Spices Valangana m	Peermade Idukki Kerala685531	42.00	0.00	0.00	0.00	0.00	0.00	42.00	0.00
13	Relief work at flood affected areas in Kerala	Peermade Idukki Kerala685531	2040.20	0.00	0.00	0.00	0.00	0.00	2040.20	0.00
14	Covid-19 Recovery, Climate change resilience for small holder farmers, private business action for bio diversity and other activities	Peermade Idukki Kerala685531	4374914.66	0.00	0.00	0.00	0.00	0.00	4374914.66	0.00
15	Support to the strengthening of indigenous communities - Kerala	Peermade Idukki Kerala685531	0.00	0.00	4692166.60	0.00	4692166.60	0.00	0.00	0.00
16	Western Ghats region, traditionally farmers have been using vetiver grass as an effective mechanism against soil erosion	Peermade Idukki Kerala685531	55.18	0.00	0.00	0.00	0.00	0.00	55.18	0.00
17	Certificate programme in equitable digital access for people with disability	Peermade Idukki Kerala685531	0.00	0.00	2076505.00	0.00	2031621.00	0.00	44884.00	0.00
18	Activities other than mentioned above	Peermade Idukki Kerala685531	313747.83	0.00	321012.00	0.00	22626.94	0.00	612132.89	0.00
Total			7623220.29	0.00	20742195.60	0.00	17753903.46	0.00	10611512.43	0.00

(i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 17753903.46

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :0.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):17753903.46

\*\* 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	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
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(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	Vehicle	Peermade Idukki 685531 Kerala	3291601.25	0.00	0.00	3291601.25
ii	Computer	Peermade Idukki 685531 Kerala	180252.00	0.00	0.00	180252.00
iii	Machinery/ Equipments	Peermade Idukki 685531 Kerala	19886140.62	0.00	0.00	19886140.62
iv	Office Furniture and Equipments	Peermade Idukki 685531 Kerala	1008684.45	0.00	0.00	1008684.45
v	Turmeric Steamer	Peermade Idukki 685531 Kerala	134000.00	0.00	0.00	134000.00
vi	Roller Mill	Peermade Idukki 685531 Kerala	678042.00	0.00	0.00	678042.00

(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	Building- Rural Health Centre	1320 Sqft	Pallikunnu P O, Peermade Idukki 685531 Kerala	341889.50
ii	Building- Sahyadri Pharmaceutical Factory	21424 Sqft	Pallikunnu P O, Peermade Idukki 685531 Kerala	2575145.90
iii	Land	8 Are 9 Sq Ft	Peermade Idukki 685531 Kerala	521896.35
iv	Building- Community Centre	1250 Sqft	Peermade Idukki 685531 Kerala	164000.00

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v	Building- High Range Medical Centre	5081 Sqft	Pallikunnu P O, Peermade Idukki 685531 Kerala	4398388.00
vi	Building- Sahyadri Ayurvedic Treatment Centre	1095 Sqft	Pallikunnu P O, Peermade Idukki 685531 Kerala	420586.50
vii	Building- Ayurvedic Rejuvenation Centre	1824 Sqft	Pallikunnu P O, Peermade Idukki 685531 Kerala	2118552.20
viii	Building- Soil Test Lab	1050 Sqft	Thattahikatnam. Peermade Idukki 685531 Kerala	5406068.00
ix	Building- Warehouse	6500 Sqft	Valanjaganam, Kuttikanam Idukki 685531 Kerala	12452544.00
x	Building- Ayurvedic Treatment Centre	390 Sqft	Pallikunnu P O, Peermade Idukki 685531 Kerala	360247.00
xi	Building- Rehabilitation of Mentally Retarded Women	2800 Sqft	Nallathanni, Peruvanthanam Idukki 685531 Kerala	1176772.00
xii	Building- Community Centre	864 Sqft	Pallikunnu P O, Peermade Idukki 685531 Kerala	601703.00
xiii	Building- Ecology Block	1050 Sqft	Thattahikatnam. Peermade Idukki 685531 Kerala	400751.00
xiv	Building- General Fund- St.Jude Church	2600 Sqft	Pallikunnu P O, Peermade Idukki 685531 Kerala	1094450.00
xv	Building- Tribal Hostel	4800 Sqft	Valyaikandam , Kumily Idukki 685509 Kerala	321667.00
xvi	Building- Office Administrative Block	5082 Sqft	Peermade Idukki 685531 Kerala	437236.80
xvii	Building- Annexe And Administrative Block	3650 Sqft	Pallikunnu P O, Peermade Idukki 685531 Kerala	2491909.00
xviii	Building- B and C Unit Building	1600 Sqft	Peermade Idukki 685531 Kerala	367720.90
xix	Building- Training Centre	7609 Sqft	Thattahikatnam. Peermade Idukki 685531 Kerala	1734605.00
xx	Building- Sahyadri Institute Building	14688 Sqft	Pallikunnu P O, Peermade Idukki 685531 Kerala	2379737.00
xxi	Building- Tea Factory Building	2020 Sqft	Valanjaganam, Kuttikanam Idukki 685531 Kerala	272957.00
xxii	Building- Tissue Culture Building	1750 Sqft	Thattahikatnam. Peermade Idukki 685531 Kerala	940770.45
xxiii	Building- Vetrivier Shed	1625 Sqft	Valanjaganam, Kuttikanam Idukki 685531 Kerala	1022241.00
	Total			42001837.60

(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) 17753903.46

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: 73952.54
- (c) in utilisation bank account(s): 10537559.89
- (d) total Rs.(a+b+c): 10611512.43

(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	20742195.60
(C)	Allowable administrative expenses of current financial year [20 per cent. of B]	4148439.12
(D)	Total administrative expenses incurred during the current year	0.00
(E)	Administrative expenses of current year utilised out of A above.	0.00
(F)	Administrative expenses of current year utilised out of C above.	0.00
(G)	Unspent part of C above available to be carried forward.	4148439.12
(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.	Not applicable as the assessee has not carry forward any amount for administrative expenses

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	011-23374390	fcra.00691@sbi.com	SBIN0000691	XXXXXXXX8961	27/03/2021

(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	P.B.NO.1. K.K.ROAD. PEERMADE P.O. PEERMADE KERALA 685531	04869-232033	sbi.70109@sbi.co.in	SBIN0070109	10608588102	25/09/2003

(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)
STATE BANK OF INDIA	Peermade, Idukki Dist., Kerala, Pambanar, Kerala, Idukki	04869-232033	sbi.70109@sbi.co.in	SBIN0006460	XXXXXXXXXX XXXXX8102	25/09/2003
THE FEDERAL BANK LTD	P B No. 5, K K Road, Kanjirappally, Kanjirappally, Kerala, Kottayam	04828-202399	kply@federalbank.co.in	FDRL0001031	XXXXXXXXXX X4901	18/01/2017

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?  | 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 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 |


\*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:	Shyjo Joseph
(ii)	address:	Jose Kappen and Co, Chartered Accountants, Kallel Complex, Thodupuzha, Idukki, Kerala
(iii)	Member Registration number:	211819
(iv)	e-mail Address:	kappenca@gmail.com
(v)	date of issue of certificate:	30/11/2025
(vi)	Whether any violation of the Act has been pointed out in certificate, and if so, details thereof:	

**Declaration**

I/We DR SABU JOHN 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.



DR SABU JOHN  
[Name of the Chief Functionary  
(Secretary)]

(Seal of the Association)

