



All India Catholic Union

ANNUAL REPORT

for the year ended

31st March 2016

AIMS AND OBJECTIVES

The aims and objects of the All India Catholic Union shall be:

- a) To foster Christian vocation and to spread the influence of Catholic ideals and principles in Indian public life through any medium of communication and to promote unity and solidarity among the people of India through Christian endeavour.
- b) To be the exponent of Catholic opinion and to make representations to authorities and public bodies in all matters affecting Catholics.
- c) To rouse the civic, social and national consciousness of Catholics, to help them to play a useful and effective part in the public life of the country and to make their full contribution to national unity and welfare.
- d) To empower Lay members of Christ's faithful and to promote unity and solidarity among Catholics of India, inter alia, by promoting the establishment of Catholic Associations/ Sabhas/ Unions where they do not exist and by co ordinating their activities.
- e) To safeguard by all lawful means the legitimate rights, liberties and interest of the Catholic Community particularly those guaranteed by the Constitution of India and Charter of the United Nations.
- f) To promote measures to raise the economic, educational and social condition of Catholics and to run or to assist in running economic projects, educational and health institutions and social welfare institutions and schemes.
- g) To perform works of charity for those in need, irrespective of race, caste, community or creed.
- h) To take over and manage the assets and properties, if any, belonging to the unregistered society of the AICU functioning from the year 1945 or standing in the name of the AICU and to continue the management of the affairs assets and properties of the AICU as heretofore.
- i) To hold and manage the assets and properties already acquired by the unregistered Union and to acquire hereafter by purchase, lease, mortgage, loan, gift, grant, legacy, bequest, exchange, right, privilege or otherwise from any person, company, society, government, or institution or any body whatsoever moveable or immovable properties of all description deemed necessary for the objects of the AICU and to alienate by way of sale, exchange, hiring out, gift or otherwise the properties of the AICU as may be necessary or appropriate for the achievements of the objects of the AICU.
- j) To borrow or raise funds in any manner the AICU may think fit.
- k) To receive any gift, whether money or property, moveable or immoveable, for the fulfilment of the objects of the AICU.
- l) To co operate with other bodies or societies having similar aim or aims which are not inconsistent with the objects of the AICU for the purpose of promoting or achieving the objects of the AICU.
- m) To organise symposiums, seminars; regional, national, international conventions and congresses.
- n) To affiliate itself to other International Catholic Unions and Organisations.
- o) To promote evangelization and renewal within the Church and foster relationship through dialogue, collaboration and service between the Church and Society in keeping with the spirit, vision, approach, values, policies and programmes of the Second Vatican Council and.
- p) To do all other things necessary or incidental to carry out the aims and objects of the AICU.

ALL INDIA CATHOLIC UNION

NATIONAL OFFICE BEARERS

National President :

Mr. Eugene Gonsalves

National Vice President :

Mr. Lancy D’Cunha

Secretary General :

Engr. Elias Vaz

Honorary Treasurer :

Dr. Anthony Maddala

Bankers :

1. State Bank of India
2. The Catholic Syrian Bank Ltd.
3. ICICI Bank

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M/s. J.C. Moniz & Co.
Chartered Accountants
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ALL INDIA CATHOLIC UNION

Notice & Agenda for the 62nd Annual General Meeting

July 15, 2016

To:

1. Affiliated Units of All India Catholic Union
2. Working Committee Members
3. Benefactor and Life Members of AICU

The 62nd Annual General Body Meeting of All India Catholic Union will be held on Saturday and Sunday 24th and 25th September 2016 at Seva Kendra Calcutta, 52B, Radhanath Choudhury Road, behind Loreto Convent Entally, P.O. Tangra, Kolkata 700015 to transact the following Agenda:

Day 1 : Sacrifice of the Holy Eucharist at 9.00 am

1. Welcome by the AICU State President – West Bengal
2. Address by the National President Eugene Gonsalves
3. Address by the National Vice President Mr. Lancy D’Cunha
5. Presentation of the Annual Report by the Secretary General Mr. Elias Vaz
4. Presentation of Awards and Fellowship
5. Keynote address by the Chief Guest.
6. Concluding address of the Inaugural Session.
6. Confirmation of Minutes of the last AGM held at Delhi
7. Annual Accounts of AICU by HT
8. Presentation of Audited Accounts for the year ended 31/3/16 by HT - Dr. Anthony Maddala
9. To receive and adopt the Budget proposal for the year 2016-17.
10. To appoint Auditors for the year 2016-17
11. Report on AICU Centenary Celebrations.
12. Reports of National Secretaries to be presented in writing.
13. Reports of State Presidents/State Secretaries to be presented in writing
14. Discussion on State wise issues.
15. Reports/Interaction with Units.

Day 2: Sacrifice of the Holy Eucharist at 9.00 am

16. Report on AICU Benevolence fund & AICU Newsletter.
17. Shifting of AICU Office to new premises.
18. Membership extension and development of units.
19. Open House.
20. Resolutions.
21. Any other matter with the permission of the Chair.

Handing over of Chair to the Election Committee

22. Brief address by the contesting candidates.
23. Election Procedure to be conducted by the Election Committee.
24. Casting of votes.
25. Declaration of results.
26. Installation ceremony and address by elected office bearers.
27. Handing over / taking over
28. Vote of thanks and adjournment

Please Note :

1. Venue is approx 8 kms away from Howrah Railway station and 2 kms away from Sealdah Railway Station. Kolkata Airport is about 25 kms away from venue. If you need any assistance then please inform your arrival and departure details to Mr. Alexander Anthony on Ph: 09831012962 OR by email: cabkolkata@hotmail.com latest by 10th Aug 2016.
2. You are requested to retain this copy of the agenda and other enclosures, if any, as no fresh copies will be provided at the AGM / Venue.
3. The National Secretaries, State Presidents / State Secretaries will have to send TYPED WRITTEN Reports to Secretary General or the AICU Administrative Office on or before 30th August 2016.
4. Please note that all representatives of affiliated units wishing to discuss any matter pertaining to the functioning of the Unit/s must inform Secretary General on or before 30th August 2016.

Yours sincerely

For ALL INDIA CATHOLIC UNION

Sd/-
(Elias Vaz) Secretary General

Message from the National President

My dear Friends in AICU, and in the Hierarchy and in the Clergy, the Women and Men Religious.

Greetings to you in the name of our Lord, Jesus Christ!

This is my last letter in four years as National President of the All India Catholic Union, which celebrates its Centenary in 1919, and is therefore possibly the oldest Laity organisation in Much of Asia, which is recognized both by the Church Hierarchy and the secular world.

Change, enshrined in the AICU constitution which gives a maximum of four years to any person in the Office of National President, ensures the infusion of fresh minds and thinking in this old organisation, so necessary to keep watch over contemporary evolution and to keep abreast of developments in the nation and in the Church. The democratic leadership structure of the AICU also gives it the strength to guard against abuse of the organisation by any vested interest.

For me, a child of Goa origin, as much as of Nagpur in Maharashtra and of Bengal, it has been a wonderful four years as National President and several more years as National Vice President, Secretary General and Honorary Treasurer to some great Catholic Lay leaders, and before that, to see up close some legends of the past. I salute Mr. George Menezes, who revived the AICU with his management acumen, Sri chhotebhai [Alan De Noronha] known for his bold and vibrant thoughts, the late Norbert D'Souza who was a true team leader with very good proficiency in engineering, Dr Mimi Menezes, the renowned Industrialist and first woman National President of AICU, internationally known Social activist and Journalist, Dr. John Dayal, and the great mathematician, Prof Remy Denis, my predecessor in office. I also, greet past National Vice Presidents and all office-bearers at headquarters, States and in the dioceses.

In these years of leadership, I have travelled the expanse of this great and large motherland of ours where Christianity is just a little younger than the Apostles, and is as new as today. I have conversed with Dalits, Tribals and people of many ethnicities, speaking many tongues, professing many variations and Rites of the Church liturgical culture. I have learnt of their problems, their great love for the Church, and their expectations from Clergy and Lay leadership. They have also been articulate in their social, economic and political analysis, expectations, and often, their demands.

It has been a wonderful experience, enriching, upholding, and humbling. I will cherish it for ever.

The Centenary Countdown Celebrations of All India Catholic Union (AICU) which started in the year 2014-15 is being celebrated year after year meaningfully and we look forward to a grand celebration in the year 2019 as we celebrate 100 years of selfless and fruitful service by AICU to the Catholic Community of India.

As mentioned earlier, any organization is known by its membership, financial position and activities. AICU is consolidating its position by reviving dormant Catholic Associations all over India and also establishing new Catholic Associations/Sabhas where it does not exist. AICU is privileged to have so many institutional members, life members, benefactors and major donors. In the coming years we will strengthen ourselves with more and more Membership.

The fund position has further increased and it is encouraging to observe that more and more members are supporting AICU by contributing to the Corpus Fund. We feel secure and are lucky to spend for our activities and programs from the interest amount, which is received from the

investment of Corpus Fund. It is a true blessing that these funds will be available for running the organization in perpetuity.

During this year we have concentrated on Formation and Training programs in each and every diocese. These awareness programs are always helpful to educate the lay people about their duties and responsibilities towards the Church. These programs are also the best mode of showcasing AICU at the grass root levels. We need to have a good number of trained lay leaders in each and every parish. This is possible only when the local CA / CS continue to hold these programs on a regular basis.

We have realized that the biggest constraint with the lay people is to spare time for the activities of the church. The lay people have their own priorities to fulfill than to think of their role and responsibility in the Church. We have often seen only a few and the same lay persons who are involved in different action groups of the parish. Mostly elderly lay people are seen and that too males. We tried our best to appoint Regional Coordinators for Women in each and every region to get more participation from the women. Similarly, we are missing our Youth, who are also disinterested in the Church affairs due to the current growing technology.

It is often observed that there is a lack of unity among the lay people, which is adversely affecting the growth and development in the Church. There may be various reasons for the same but it is mainly due to disagreements, ego, attitude, superiority-inferiority complex, etc. Sometimes, one lay person cannot see the goodness in the other lay person and will try to bring him/ her down. Some are sycophants who only please the clergy to get favours and popularity through their blessings. We need to support our own lay people to strengthen ourselves.

In the church we always look for a healthy Laity-Clergy relationship. We are often told that there is equality between the two and lay people should be considered not as "Collaborators" with the clergy, but as the persons truly "Co-responsible" for the being and activity of the Church. The church will grow and develop only when there is equilibrium between the two. We have to admit the reality in today's Church where the Clergy not only enjoys the remarkable respect and power of being the religious head but also controls all the financial and temporal affairs in the Church. Everybody knows that the clergy are meant for the pastoral and spiritual care of the faithful and the lay people have to take control of the temporal affairs, but, sadly it is not fully happening. The role of the lay people in the Church is not being fulfilled as we lack committed and dedicated lay persons for the same.

We seek strong and committed lay leaders in each and every parish, not only to manage the temporal affairs but also to lead the faithful keeping in mind their role and responsibility in the Church. I reiterate that the concept of Lay Administrators, Elders, Permanent married Deacons including various Lay Ministries should be forcefully introduced for active participation of the lay faithful. This step will surely strengthen our Church.

We the Christians are proud of running the best Educational and Medical Institutions in India and all over the world. We have the best network and organized Community, which is connected even in the remotest part of the world. No doubt, the clergy and the religious sisters are doing wonderful work through their selfless service but hardly any lay people are motivated and encouraged to join this yeoman service to society.

The main aim and objectives of the Catholic Associations and Sabhas are to safeguard the legitimate rights of the Catholic Community and to make representations to authorities in all matters affecting Catholics. We also have the responsibility of empowering the lay members

and raising the economic, educational and social condition of Catholics. These important features of our CAs / Catholic Sabhas should always be kept in mind and considered as top most priorities.

Transparency and accountability are the two other important aspects, which are not fully present in our Church. Many unfair practices are reported about the mishandling of Church properties. There is lack of transparency in the dealings and the lay people are not taken into confidence on related matters. We have seen that there is hardly any accountability of the Clergy in many matters relating to finance and administration. It is seen that various religious, prayers and social actions groups are happily bestowed on the lay faithful but matters relating to finance and administration are kept far from them. These matters should be totally entrusted to the lay faithful having good reputation and standing in the society.

During this Year of Mercy we look forward to the mercy from the hierarchy and the clergy so that the temporal affairs are entrusted to the lay faithful of the Church.

I thank all the members of the National Working Committee for their support and cooperation in fulfilling the aims and objectives of AICU. I especially thank Mr. Cesar and Dr. Maria Menezes for extending unstinted support in the smooth functioning of the AICU Administrative Office from Goa.

With prayers, and God's blessings on each one of you.

Jai Yesu.

Eugene Gonsalves

National President, AICU

Message Of National Vice President

Greetings to you all my dear friends.

“A thankful heart is not only the greatest virtue, but the parent of all virtues”. Cicero, Roman philosopher (106-43 BC).

This is my sentiment as I address you through this communication – gratitude and thankfulness.

It is a privilege to write a few lines on the experience which I got over the last few years through my involvement in AICU activities and also a good time for me to share with you all my happy and fruitful experience.

I joined AICU in 2005 when Dr. John Dayal conducted its AGM in Mangalore. It was memorable for us to host the AGM by Catholic Sabha, Mangalore, probably for the first time in Mangalore. The trust with Indian Catholic laity stalwarts on that occasion encouraged me to join the AICU family.

Within two years Dr Remy Denis the then President drafted me to serve as honorary treasurer of AICU. Even though I was nervous I was not daunted. May be it was an inner call for me to dedicate and devote my time and energy for AICU. I attended the WCM in Baroda and presented the accounts. Since then I never stopped or given up. Every person I met became a friend. It was a real challenge to deliver. Progressing in AICU, I have been National Vice President since the last four years.

The experience of working with eminent and dedicated past presidents and office-bearers has helped me to follow on the path shown by them. Even though I never met Norbert D'Souza, the dynamic past President who has left his imprint on AICU, I have heard about him. He set the good base by travelling across dioceses to guide and train their units. The guidelines of Chhotebhai and George Menezes, also past Presidents, are the inspirations for focused functioning. The initiative of Dr. Maria Menezes, the only lady president to date, to establish our own office set-up which made AICU to function independently. Dr. John Dayal, a national leader and eminent journalist, exposed AICU to the mainstream national media. This work was continued by Dr. Remy Denis who went to the nooks and corners to meet all lay leaders of India - to places like North-east, Andaman, Kashmir, Karnataka, etc., and made AICU known in all parts of India. The present leadership, under our National President, Eugene Gonsalves, has taken great interest in raising the corpus fund to a comfortable level.

I got opportunities to travel to as many as 41 dioceses to meet the clergy and lay faithful. AGM, EGM, WCM, state level meetings, training programmes and opportunities to witness celebrations helped me to know the pulse of members, understand different language and traditions and make good friends. It was also a blessing to listen patiently to the voice of grass-root members and it helped me to become active in AICU.

The revived publication of the monthly magazine Vishal Jagriti made me to think more at a different level. The variety of articles and letters to editor are my cherished experiences.

The poster competition for Children made us contribute our bit for our younger generations.

Even as we march towards our centenary, I feel it is now the right time to move in various directions, especially to encourage our Catholic entrepreneurs and Co-operative Societies, to make our community members progress though tapping government minority schemes. We should also project our voice and problems through national media. Finally, we should be united and strong through our legal cell to enhance our networking for voicing our views and grievances.

A philosopher says, 'Every day when you take bath in the river you will get different water even though you bathe in same place'. The experience of different and variety of leaders will make us strong. The blessings of all our past and present members will be real inspiration. It is the right time to do something positive. Let us put all our thoughts and actions together and strengthen AICU which was built by our great leaders on strong pillars of faith.

Everybody is a leader – not just office-bearers. Let us band together for the progress and glory of AICU.

I thanks all my fellow associates who helped me to progress in AICU.

Finally, the blessings of Almighty have really kept me encouraged.

With thanks and regards,

Lancy D'Cunha

National Vice President

ALL INDIA CATHOLIC UNION

Report of the Secretary General for the Financial year 2015-2016

Dear Members, Benefactors and Donors of All India Catholic Union,

The second term of our National President, Mr. Eugene Gonsalves is drawing to a close. The current Working committee of the AICU took over after the 60th Annual General Body Meeting of All India Catholic Union on the 24th of August 2014 at Renewal centre, Kaloor, Kochi. The upcoming Centenary Celebrations of AICU in the year 2019 were launched with various programs and seminars all over India..

I have the privilege to present the Secretary General's report, once again, for the year ending 31st March 2016. AICU continues to be a professional body, sensitive to the needs of the laity, vibrant in nature and working with focus towards the all-round development of our Nation.

Vision for the AICU

A truly representative and United lay Catholic voice that will effectively and courageously engage and influence civil society and the Church on issues that are critical to the Catholic community.

We set our long term goals as under.

1. Be professional and work in a disciplined manner.
2. Be financially viable.
3. Identify and develop new leaders who are committed to democratic and consensual norms.
4. Find ways and means to be united.
5. Define the core values that should drive AICU.

We have seen a steady progress towards that goal and every year we improve on the earlier benchmarks set by our former leaders.

We have continued our efforts towards working in a professional and disciplined manner, we have maintained financial propriety, we have organized many training programs to develop lay leadership throughout India and we have worked with unity with all other organs of the Catholic Church.

This year too saw AICU membership increase by a considerable amount. We had some Major Donors enrolling themselves. A lot of activities were conducted at the grass root level i.e. within the Catholic Associations / Units / Sabhas and at the State level.

My report is presented in four parts:

- A. Administrative matters
- B. Activities of the Union
- C. Financial position
- D. Acknowledgements

A) **Administrative matters:** AICU has always maintained a very transparent, accountable, progressive and just system of administration in keeping up the values of a Catholic Organization,

1. **Working Committee:** The Working Committee (WC) has regular meetings and set the pace for the administrative functioning of the Union. The coordination of various actions were effectively done with the cooperation of the State Presidents and State Secretaries along with the National Secretaries. National Coordinators were appointed by the National President to fill in any gaps and improve the smooth implementations of the various decisions and programs.

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2. Administrative Office at Goa: The various decisions of the Working Committee are efficiently implemented by the Administrative Office comprising of AICU Executive Director, Engr. Amir Barreto, Mr. Rohidas Naik, Head of Accounts, Ms. Venisa Fernandes, Executive Secretary and other staffs. All important records and files are maintained at the Administrative Office. All work relating to Accounts, Banking, FCRA, Income Tax, Compliance with different Government Authorities, etc are mainly handled by the Administrative Office, which is indeed a very big support for AICU and SG in particular.
 3. AICU Office Premises in Goa: As of now AICU uses the spacious office provided by Dr. Maria Emilia Menezes. AICU thanks Dr. M. E. Menezes for her continuous generosity. We are now proposing to shift the AICU Administrative office to our own premises within the next few months. We will try to rent out a part of the office premises to generate revenue.
 4. Compliance with the Registrar of the Societies: All necessary documents are submitted with the Office of the Registrar of Societies at Chennai.
 5. Income Tax concession u/s 80G: All donations to AICU are exempted from payment of Income tax as per provisions u/s 80 G of Income Tax Act.
 6. Major Donors, Benefactors and Life Members: During the financial year, 59 Life Members, 6 Benefactors and 2 Major Donor were enrolled. As on 31st March 2016 we have 13 Major Donors, 59 Benefactors and 1681 Life members. AICU welcomed 2 new Major Donors into its membership.
 - i. Dr. Leema Martin
 - ii. Dr. Anthony Maddala
 7. AICU Website: The Official Website of AICU “www.aicuintia.org” has been providing valuable information of the various programs and activities of AICU.

B) Activities of the Union:

1. Meetings:

- Working Committee Meetings: There were 4 Working Committee meetings during the financial year 2015-2016.
 - i) The 3rd Working committee meeting of the All India Catholic Union (2014-1016) was held on Saturday, 16th and Sunday, 17th May 2015 at Moreau Institute of Integral Training, Brookdene, Dhankheti, (Opposite Assam House), PO Laitumkhrah, Shillong, Meghalaya, 793 003
 - ii) The 4th Working Committee Meeting of All India Catholic Union was held on Friday 21st August 2015 at Navinta, Okhla, New Delhi.
 - iii) The 5th Working committee meeting of the All India Catholic Union (2014-1016) was held on, 12th , 13th and 14th November 2015 at CARITAS - GOA HOLIDAY HOME, Caritas Complex, Nr. Caculo Circle, Sant.Inez, Panjim, Goa – 403001,.
 - iv) The 6th Working committee meeting of the All India Catholic Union (2014-1016) was held on the 5th and 6th of March 2016, at The Catholic Health Association of India, 157/6, Staff Road, Gunrock Enclave, Secunderabad -500 009 , Telangana State.

Besides this the 7th Working committee meeting of the All India Catholic Union (2014-1016) was held on the 28th and 29th of May 2016, at “Sarvodaya - Centre for Capacity Building”, St. Pius X College Complex, Aarey Road, Goregaon (E), Mumbai 400 063.

The 8th Working committee meeting of the All India Catholic Union (2014-1016) will be held on Friday 23rd September 2016 at Seva Kendra Calcutta, 52B, Radhanath Choudhury Road, behind Loreto Convent Entally, P.O. Tangra, Kolkata 700015.

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- The 61st Annual General Body Meeting of All India Catholic Union was held on Saturday 22nd August 2015 at Navinta, Okhla, New Delhi.
 - 2. Affiliation of Units / CA's: As on 31st March 2015, 7 new units / CA's are affiliated with AICU.
 - 1.) At the Working committee meeting of the AICU held at Hyderabad on 5th & 6th March 2016, the affiliation of Punalur Catholic Association was approved.
 - 2.) At the Working committee meeting of the AICU held at Mumbai on 28th & 29th of May, 2016, the affiliation of Jalandhar Catholic Association was approved.
 - 3. National Secretaries: The work undertaken by the NS's is as under:
 - Ecumenism, Minority, Human Rights and Gender
 - Membership and North East India
 - Organisation, Unit formation, Resource generation
 - NRI Catholics, Rites and Foreign Resources
 - Legal Affairs and Advocacy
 - Youth Formation and membership
 - 4. State Presidents & State Secretaries: Most of the SP's and SS's worked with vigor in the discharge of their important role in achieving the goals of AICU. This included the improvement of the existing units and formation of new Units. They have ensured that membership fees, documentation, etc from the units are in order.
 - 5. AICU State Level Office Bearers meetings. The State Level Office Bearers of AICU held regular meetings in Tamil Nadu, Kerala, Karnataka, Telengana, North-East and many other states.

AICU Centenary Celebrations

All India Catholic Union launched the Centenary Countdown Celebrations during the AGM of AICU at Navinta, New Delhi in August 2015. This will be a 4 years ongoing celebration welcoming the Centenary year of AICU scheduled in the year 2019. AICU is planning to have a number of formation and training programs on diocesan, state and regional levels in addition to various social and welfare activities in the coming 5 years.

Countdown of Centenary Celebration of All India Catholic Union (1919-2019) :

Inter-Religious Seminar on Communal Harmony and Peace & Seminar on Political Awareness.

As part of countdown of Centenary celebration of All India Catholic Union coinciding with its 61st AGM hosted by Federation of Catholic Associations of the Archdiocese of Delhi (FCAAD) at Navinta, New Delhi from 21st to 23rd August 2015, an Inter-Religious Seminar on Communal Harmony and Peace and Seminar on Political Awareness was held on Sunday, 23rd August 2015 at India Islamic Cultural Centre, Lodhi Road, New Delhi. Dr. Najma A. Heptullah, Union Minister for Minority Affairs was the Chief Guest. There were speakers from other faiths too who condemned all forms of communalism and terrorism in the country and appealed for peace and harmony. Archbishop Emeritus Vincent M. Concessao of Archdiocese of Delhi appealed for recognizing people of all faiths as brothers and sisters for a better India. The aim of the political awareness was to give a boost to Christian community to broaden their vision towards politically analyzing the issues being faced by the community. More than 150 delegates from all over the country representing each state and union territory of India took stock of the prevailing conditions in various parts of the country and drew up plans with a view to bring about awareness leading to unity and harmony among the people of all faiths.

Symposium on “Church and the Political Discourse in India” and the book release of Fr. Desmond D’Souza’s book “Glimpses Into the Uniqueness of Recent Popes”

The Past Presidents of AICU organized a Symposium on “Church and the Political Discourse in India and the book release of Fr. Desmond D’Souza’s book “Glimpses Into the Uniqueness of Recent Popes” on 13th Friday at Hotel Mandovi”. Chhotebhai spoke on “the Christian Response to the rapidly changing political scenario in the Country”. Dr. John Dayal spoke on “the age of Francis: Challenges before the Church in India”, Dr. Mimi Menezes spoke on “A paradigm shift in the Education for a progressive Nation.” And Mr. Eduardo Faleiro, former MP, spoke on “Inculturation: How religions can inspire a common culture.”

Seminar at Mumbai

BCS organized a Panel Discussion on “Political Scenario in the Country today,” at “Sarvodaya, St. Pius X College Complex, Aarey Road, Goregaon. A Presentation on “Challenges to the Indian democracy” was done by Dr. Ram Punyani, Author & Chairman at centre for study of society and secularism. A presentation on “Christian response to the current political scenario,” was done by chhotebhai, Author, Activist and Former NP of AICU. The sessions were moderated by Gordon D’Souza, President of BCS. NP of AICU Mr. Eugene Gonsalves was the guest of honor. The sessions were attended by the working committee members of AICU and a large number of concerned citizens.

Seminar for Women.

Gwalior Catholic Association, organised a Seminar for Women in Purani Cahwani at Vianney Bhavan, on 21st February 2016. The first session was by Rev Fr Lawrence on the topic “THE JUBILEE YEAR OF MERCY”. The second session was by Rev Fr John D’souza on the topic “GOD’S MERCY”.

Poster Competition.

The Annual National Project of the AICU, the National Level Poster Competition was continued this year drawing a good response from the members. The project helps in drawing the younger generation towards AICU and fostering a sense of togetherness among the various member CAs. The competition was held at the local parishes and Catholic schools and the same was organized / coordinated by the local Catholic Association. The competition was conducted over a period of time commencing 1st October 2015 and ended on 31st March 2016. These posters were judged by a panel of reputed artists / members of local CA. After conducting the competition, the first five winners in all categories on the diocesan level were collected and sent to the AICU Administrative office at Goa for the final National Level Competition.

Training and Formation.

AICU organized many training programs all over India to educate and empower individuals. Training and formation programs were organized and many States in collaboration with local catholic Associations.

- 1) On the 31st May 2015, A Training programme for Catholic youth was conducted by Catholic Association of Guwahati. The Programme was entitled “Unity - Endeavour & Progress”. More than 100 youth (College students) attended.
- 2) On the 25th of October 2015, Catholic Association of Trichy Diocese conducted training programme for the Laity. 58 persons attended and 4 resource persons gave their presentations. Topics covered were
 - History of AICU by Mr. P. Lawrence
 - AICU Constitution, Aims & Objects of AICU, Diocesan C.A. Constitution by Mr. S.M. Pitchai
 - Measures to improve economic education & social welfare by Mr. T. Jacob
 - Role and Responsibility of Lay faithful according to Vatican II by Mrs. P. Bernadette

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- 3) On the 14th of February, 2016, Catholic Association of Kumbakonam Diocese conducted a training programme for the laity. 69 persons participated. There were 4 resource persons.

Mr. T. Jacob gave a presentation on Lay Leadership.

Dr. S.I Irudayaraj spoke about “Strength and weakness of Catholics in Politics”

Mr. S.M. Pitchai spoke on the History of AICU, Aims & objects and Constitution of AICU.

- 4) On the 31st of January 2016, A Training programme was conducted by Kerala Latin Catholic Association at Palarivattom, Cochin

There were 55 participants. Adv. Jose Vithayathil and Sr. Joseph Jude - President Workers India Federation spoke on formation of Catholic leadership and the functions and relevance of AICU in the present day scenario.

Seminar on Laity and Clergy collaboration in this time of Mercy.

Catholic Association of Bengal, organised a seminar on Sunday 24th July, 2016 at the hall of Church of Christ the King(Park Circus). The theme for the seminar is “Laity and Clergy collaboration in this time of Mercy”.

A Run for Peace and Unity, Marathon,

The United Goa Marathon, A Run for Peace and Unity was organized by National Secretary, Mr. Jude D’Souza, along with Catholic Association of Goa, in collaboration with All India Catholic Association on the 14th of November, 2016. The Marathon received very good participation and wide publicity towards promoting the cause.

Disaster Relief.

- i.) AICU was actively involved in providing relief to the affected people in Tamil Nadu during the floods in December 2015. The relief activities were coordinated by the AICU team in Tamil Nadu and Karnataka. AICU NS and SP. TN were actively involved in coordinating along with the diocesan Units of Coimbatore, Dindigul, Tiruchy and Kumbakonam. Members visited the flood affected areas and helped the victims of the disaster by distributing relief material collected by the various units.
- ii.) Jammu & Kashmir Relief Fund. AICU helped mobilize resources and money for disaster relief to help our suffering brethren during the floods in Jammu and Kashmir. The local activities were co-ordinated by AICU representative Mr. M. A Bhatti.
- iii.) Nepal Relief Fund. AICU also contributed towards relief activities for the Nepal Earthquake. The money was donated to Caritas as AICU Contribution to the Disaster Relief program conducted by them.
- iv.) On Oct. 2014 Cyclone “Hud-Hud” devastated the region of Vishakhapatnam and more than 2000 people lost their houses. 28 persons lost their lives in the cyclone. AICU contributed monetary relief to the victims through the Catholic Association of Vishakhapatnam in August 2015 towards electrification of affected houses.

Home for the Senior Citizens at Ahmedabad

The JEEVAN SANDHYA Trust “Home for the Sr. Citizens “is managed by Ahmedabad Catholic Association situated next to St. Xavier School & Church Mirzapur- Ahmedabad, has started functioning & registering inmates from Feb. 2015. The Organizing Committee of Jeeven Sandhya Trust has allotted 4 beds for Vadodara Catholic Association on first come first served bases, AC room available.

AICU News Letter.

The Newsletter of AICU saw a re-launch, thanks to the efforts of NVP, Lancy D’Cunha. The News letter gives a report of activities of the various affiliated associations and helps connect all of members together. Intellectual articles and knowledge sharing material is also published through this media.

Protests against the attacks on Churches. and other Catholic Institutions.

AICU along with various affiliated Catholic Associations conducted peaceful protest marches and dharnas to highlight the issue.

Protest marches were held in Delhi, Kerala, Goa, Mumbai, Chennai, Mysore, the North East, Mangalore, Udupi and many other places. AICU submitted a representation to the Union Home Minister, Rajnath Singh on the issue.

AICU Appreciation Awards.

To appreciate the dedicated services of exemplary individuals of the general public towards the cause of helping the community, towards building of the Nation and / or towards promoting AICU, the AICU awards were constituted. Appreciation Awards were given to deserving Individuals at the WCM at Shillong in May, 2015.

- i. Mr. A. Westlian Khonglam
- ii. Mrs. Enis Deborah Suting
- iii. Mr. Stephan Min Pohrmen
- iv. Mr. Godwin M. Roy Lakiang

The Golden Jubilee of the Kumbakonam Diocese Catholic Association.

The Golden Jubilee Celebration of The Kumbakonam Diocese Catholic Association was held on 6th June, 2015 at “Poondi Madha Thirumana Mandabam, Poondimadha Basilica, Poondi. Above 800 delegates from KDCA and other Dioceses in Tamil Nadu and AICU participated in the function. AICU NP, NVP and HT attended the same.

AICU CBCI DIALOGUE. AICU continues to build bridges in an effort to multiply our efforts to serve the laity. To increase co-ordination and collaboration within the Church, Clergy and Laity, AICU continues to dialogue with the CBCI to find ways to collaborate and work unitedly towards our common goal.

NP and NVP Visits. NP and NVP continued their travel to every nook and corner of the Nation to participate in the functions of Catholic Associations, for fellowship, for membership growth and consolidation.

Youth Programmes

For many years, AICU has recognized the need to induct the youth in their activities so that in the future these young people would be the future leaders of the movement that AICU stands for. Some units have recognized this need and have shown the way by organising a number of programmes for the youth. Dindigul Diocese Catholic Association has been very successful in this respect. They have been conducting regular Leadership Training Programmes for the youth and also organized career guidance programmes. They have also helped the poor to get state and central Government Scholarships and youth training programmes. Students have also been given awards for academic excellence and scholastic articles and uniforms were also distributed.

They have also started a music school and have had as many as 60 students during this year.

C) Financial position of AICU as on 31st March 2016 :

The Annual Subscription Fee / Unit Fees collected for this year was Rs. 1,46,167/- as against last year's Rs. 77,824. We will strive to continue this increase in the years to come.

"The AICU Benevolence Fund" continues to grow to ensure the long term sustainability of AICU. The Current status of the fund is about Rs.26.5 lakhs.

D) Acknowledgements:

Gratitude is the Music of the Soul. AICU sincerely acknowledges the valuable support and cooperation of the following Individuals, Donors, Well wishers, Corporates, etc in fulfilling the aims and objectives of the AICU:

AICU appreciates the continued support of our Past President, Dr. Maria Emilia Menezes and Mr. Cesar Menezes, CMD of Wallace Pharmaceutical Pvt. Ltd. Panaji, Goa for providing the Office premises, the Staff and financial help for the functioning of Administrative Office at Goa.

I am personally obliged to the Management and Staff at the AICU Administrative Office, specially Engr. J A Barreto, Executive Director, Mr. Rohidas Naik, Accountant, Ms. Venisa, Executive Secretary and all the Staff helping the efficient functioning of Administrative Office of AICU at Goa.

AICU acknowledges the efforts of M/s J.C. Moniz & Co. who have been continuously maintaining and auditing the Accounts of AICU with great care.

Mr. R.V. Bhat, Senior Vice President (Finance) of Wallace Pharmaceuticals Pvt. Ltd. has always been gracious with his professional advice.

AICU acknowledges the co-operation of our Bankers and various Government Organisations in its efforts to make a better society.

AICU grows due to the efforts of all the Donors, Benefactors and Life Members of AICU.

"As we express our gratitude, we must never forget that the highest appreciation is not to utter words but to live by them." John F. Kennedy. AICU appreciates the words of praise as well as constructive criticism from our President Emeritus, Mr. George Menezes, Past Presidents, Dr. Maria Emilia Menezes, chhotebhai and Dr. John Dayal. Their advice helps us get an objective review on the plans and direction we are charting for AICU.

The co-operation and efforts of the Working Committee Members, Directors, Internal Auditor and other Invitee members of AICU are the pillars of the progress made by AICU so far.

AICU express gratitude to all our Well wishers and silent workers who are directly and indirectly involved in the functioning of the AICU.

May God Bless us all.

Thanking you,
Yours sincerely,
For All India Catholic Union
Sd/-
Elias Vaz
Secretary General

Panaji, July, 2016

AUDIT REPORT U/S 12A (b)

FORM NO. 10B
(See Rule 17B)

Audit Report under Section 12A (b) of the Income Tax Act, 1961, in the case of Charitable or Religious Trusts or Institutions.

We have examined the Balance Sheet of All India Catholic Union, 6th Floor, 604-A, DTC Building, EDC Complex, Patto Plaza, Panaji, Goa, as at 31st March, 2016 and the Income and Expenditure Account for the year ended on that date, which are in agreement with the Books of Account maintained by the said Society.

We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of the audit. In our opinion, proper Books of Accounts have been kept by the Society so far as appears from our examination of the books.

In our opinion and to the best of our information and according to the information and explanations given to us, the said accounts give a true and fair view –

- (i) in the case of the Balance Sheet of the state of affairs of the above named society as at 31st March, 2016; and
- (ii) in the case of the Income and Expenditure Account of the excess of Expenditure over Income for the year ended on that date.

The prescribed particulars are annexed hereto.

For J.C. Moniz & Co.
Chartered Accountants
Firm Reg.No.114023 W

Sd/-

J.C. Moniz
Proprietor
M. No. 37088

Place : Panaji – Goa

Date : 01/06/2016

ALL INDIA CATHOLIC UNION

Adm. Office : D.T.C. Building, VI Floor, EDC Complex, Patto Plaza, Panaji, Goa 403 001

BALANCE SHEET AS ON 31ST MARCH, 2016

<u>LIABILITIES</u>	<u>AMOUNT</u> <u>Rupees</u>	<u>AMOUNT</u> <u>Rupees</u>	<u>Previous Year</u> <u>AMOUNT</u> <u>Rupees</u>
<u>General Fund</u>			
Balance as per last balance sheet	-1240910.78		-508778.49
Less: Excess of Expenditure over Income	<u>-54554.00</u>		<u>732132.29</u>
		-1295464.78	-1240910.78
<u>Corpus Fund</u>			
As per Schedule - A		9246429.78	8927429.89
TOTAL		<u>7950965.00</u>	<u>7686519.11</u>
<u>ASSETS</u>			
<u>FIXED ASSETS</u>			
As per Schedule - B		1366342.00	1518158.00
<u>INVESTMENTS – (AT COST)</u>			
R.B.I. 8% Savings Bond	4840000.00		4840000.00
FDR -CSB- Panaji	<u>900000.00</u>		<u>200000.00</u>
		5740000.00	5040000.00
Security Deposit-Electricity Dept.		3005.00	3005.00
<u>Closing Balance with Committee Members</u>			
Cash in hand		2827.00	3476.00
<u>BANK BALANCES</u>			
Catholic Syrian Bank			
A/c 0009-01008035-190001 F.C.A/c	16418.00		15892.09
A/c 0205-00561699-190001 Delhi G.F.	2584.00		2584.10
A/c 0253 – 01276183-190001 General A/c	319594.00		354228.32
ICICI Bank – Panaji A/c No. 001501013353	225503.00		390483.82
SBI- Panaji(C.F.) A/c No. 34441377279	<u>93288.00</u>		<u>176774.78</u>
		657387.00	939963.11
Tax deducted at source		<u>181404.00</u>	<u>181917.00</u>
TOTAL		<u>7950965.00</u>	<u>7686519.11</u>

NOTES TO ACCOUNTS – SCHEDULE -C
For All India Catholic Union

As per our report of even date
for J. C. Moniz & Co.
Chartered Accountants
Firm Reg.No. 114023W

1. National President Sd/-
2. National Vice President Sd/-
3. Secretary General Sd/-
4. Honorary Treasurer Sd/-

Sd/-
J. C. Moniz
Proprietor
M.No. 37088

Place : Panaji – Goa
Date : 01st June 2016

Place : Panaji – Goa
Date: 01st June 2016

ALL INDIA CATHOLIC UNION

Adm. Office : D.T.C. Building, VI Floor, EDC Complex, Patto Plaza, Panaji, Goa 403 001

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2016

INCOME	AMOUNT Rupees	Previous Year	
		AMOUNT Rupees	AMOUNT Rupees
Annual Subscription Fee / Unit Fees	146167.00		77824.00
Interest earned from Banks	560502.00		460714.00
Donation – General Fund	86000.00		264841.00
Miscellaneous Income	720.00		1500.00
Donation-J&K Flood relief	0.00		80000.00
Souvenir Project	<u>25000.00</u>		<u>0.00</u>
TOTAL		<u>818389.00</u>	<u>884879.00</u>
EXPENDITURE			
Vocational Job training course and Educational Aid Expenses	207624.00		350071.00
Audit Fees	7000.00		7000.00
Professional Fees	1200.00		1200.00
Bank Charges	903.00		1896.29
Travelling & Conveyance Expenses	18863.00		24418.00
Meeting Expenses	0.00		6920.00
Postage & Telephone	10790.00		9420.00
Printing & Stationery	6238.00		15734.00
Donation	400000.00		956000.00
J&K Flood relief	25000.00		25000.00
Miscellaneous Expenses	1745.00		1530.00
Website Expenses	4175.00		4175.00
Electricity Charges	3956.00		1024.00
Rates & Taxes	8043.00		8043.00
Repairs & Maint. Office Premises	25590.00		35895.00
Depreciation	<u>151816.00</u>		<u>168685.00</u>
		<u>872943.00</u>	<u>1617011.29</u>
Excess of Expenditure over Income		<u>54554.00</u>	<u>732132.29</u>
TOTAL		<u>818389.00</u>	<u>884879.00</u>

NOTES TO ACCOUNTS – SCHEDULE -C
For All India Catholic Union

1. National President Sd/-
2. National Vice President Sd/-
3. Secretary General Sd/-
4. Honorary Treasurer Sd/-

Place : Panaji – Goa
Date : 01st June 2016

As per our report of even date
for J. C. Moniz & Co.
Chartered Accountants
Firm Reg.No.114023W
Sd/-
J. C. Moniz
Proprietor
M.No. 37088

Place : Panaji – Goa
Date:01st June 2016

ALL INDIA CATHOLIC UNION

Adm. Office : D.T.C. Building, VI Floor, EDC Complex, Patto Plaza, Panaji, Goa 403 001

<u>PAYMENTS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	Previous Year <u>AMOUNT</u>
Audit Fees		7000.00		7000.00
Professional Fees		1200.00		1200.00
Bank charges		903.00		1896.29
Travelling and conveyance expenses		18863.00		24418.00
Vocational job training course and Educational Aid Expenses		207624.00		350071.00
Meeting Expenses		0.00		6920.00
Electricity charges		3956.00		1024.00
Rates & Taxes		8043.00		8043.00
Miscellaneous Expenses		1745.00		1530.00
Postage & Telephone		10790.00		9420.00
Printing & Stationery		6238.00		15734.00
Tax deducted at source		43440.00		38720.00
J&K Flood relief		25000.00		25000.00
Donation		400000.00		956000.00
Website Expenses		4175.00		4175.00
Repairs & Maint.		<u>25590.00</u>		<u>35895.00</u>
			764567.00	1487046.29
 <u>CLOSING BANK BALANCES</u>				
CSB - Bangalore (0009-01008035-190001)	16418.00			15892.09
CSB - Delhi (0205-00561699-190001)	2584.00			2584.10
CSB - Panaji (0253-01276183-190001)	319594.00			354228.32
ICICI Bank Panaji - A/c No. 001501013353	225502.00			390483.82
SBI Panaji - (C.F.) - 34441377279	<u>93288.00</u>			<u>176774.78</u>
			657386.00	939963.11
 <u>Closing balances with Committee Member</u>				
Cash in hand		2827.00		3476.00
 <u>CLOSING BALANCE OF INVESTMENTS</u>				
FDR-CSB-Panaji	900000.00			200000.00
RBI 8% Savings Bond	<u>4840000.00</u>	<u>5740000.00</u>		<u>4840000.00</u>
				5040000.00
			<u>6400213.00</u>	<u>5983439.11</u>
	TOTAL		<u>7164780.00</u>	<u>7470485.40</u>

ALL INDIA CATHOLIC UNION

Adm. Office : D.T.C. Building, VI Floor, EDC Complex, Patta Plaza, Panaji, Goa 403 001

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2016

<u>RECEIPTS</u>	AMOUNT	Previous Year		
		AMOUNT	AMOUNT	
<u>OPENING BALANCE</u>				
<u>OPENING BANK BALANCES</u>				
<u>Catholic Syrian Bank Ltd. :</u>				
SB A/c 0009-01008035-190001 F.C.A/c	15892.00		15547.09	
SB A/c 0205-00561699-190001 Delhi G.F.	2584.00		2756.10	
SB A/c 0253 - 01276183-190001 General A/c	354228.00		474406.32	
ICICI Bank – Panaji A/c No. 001501013353	390483.00		173995.00	
SBI- Panaji(C.F.) A/c No. 34441377279	<u>176775.00</u>		<u>30480.89</u>	
		939962.00		697185.40
Cash in hand		<u>3476.00</u>		<u>1451.00</u>
			943438.00	698636.40
<u>OPENING BALANCE OF INVESTMENTS</u>				
Fixed Deposits-CSB-Panaji		200000.00		0.00
Fixed Deposits - SBI -Panaji		0.00		600000.00
RBI 8% Saving Bond		<u>4840000.00</u>		<u>4840000.00</u>
			<u>5040000.00</u>	<u>5440000.00</u>
			5983438.00	6138636.40
<u>RECEIPTS DURING THE YEAR</u>				
Life Membership Fees		59000.00		48000.00
Annual Subscription Fee/Unit Fees		146167.00		77824.00
Miscellaneous Income		720.00		1500.00
<u>Bank Interest</u>				
Corpus Fund		0.00		4970.00
Others		560502.00		460714.00
Benefactor fees (CF)		60000.00		60000.00
Donation G.F.		86000.00		264841.00
Donation C.F.		200000.00		333000.00
Donation-J&K Flood Relief		0.00		80000.00
Income Tax refund		43953.00		0.00
Souvenir Project		25000.00		0.00
Vishal Jagruti Trust-refund		<u>0.00</u>		<u>1000.00</u>
			<u>1181342.00</u>	<u>1331849.00</u>
	TOTAL		<u>7164780.00</u>	<u>7470485.40</u>

SCHEDULE B - SCHEDULE OF FIXED ASSETS AS ON 31st MARCH, 2016

	Balance as On 01/04/15	Additions during the year	Deletions during the year	Balance as on 3/31/2016	Rate of Deprecia- tion	Depreciation for the year	W.D.V. as On 31/3/16
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
BUILDING							
Office at Panaji	1313888	0	0	1313888	10%	131389	1182499
Furniture & Fitting	<u>204270</u>	<u>0</u>	<u>0</u>	<u>204270</u>	<u>10%</u>	<u>20427</u>	<u>183843</u>
Total	<u>1518158</u>	<u>0</u>		<u>1518158</u>		<u>151816</u>	<u>1366342</u>
Previous Year	1686843	0	0	1686843		168685	1518158

SCHEDULE A - SCHEDULE OF CORPUS FUND AS ON 31 ST MARCH, 2016

	Amount	Previous Year
Balance as per last Balance Sheet	8927429.78	8481459.89
Add: Interest earned during the year	0.00	4970.00
Life Membership fees received	59000.00	48000.00
Benefactor Fees	60000.00	60000.00
Donation received	<u>200000.00</u>	<u>333000.00</u>
	<u>9246429.78</u>	<u>8927429.89</u>

ANNEXURE
STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year. : Rs. 872943/-
2. Whether the trust/institution has exercised the option under Clause (2) of the Explanation to Section 11 (1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year. : Rs. 872943/- has been applied to charitable purpose out of income of the previous year.
3. Amount of income accumulated or set apart/finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust wholly/in part only for such purposes. : Rs 122758/- (being 15% of the current year's income set apart.)
4. Amount of income eligible for exemption under Section 11 (1) (c) Give details. : Nil
5. Amount of income, in addition to the amount referred to in Item 3 above, accumulated or set apart for specified purposes under Section 11 (2). : Nil
6. Whether the amount of income mentioned in Item 5 above has been invested or deposited in the manner laid down in Section 11 (2)(b)? If so, the details thereof. : Yes (as per Balance Sheet attached)
7. Whether any part of the income in respect of which an option was exercised under Clause (2) of the Explanation to Section 11(1) in any earlier year is deemed to be income of the previous year under Section 11(1B). If so, the details thereof. : N.A.
8. Whether during the previous year, any part of the income accumulated or set apart for specified purposes under Section 11 (2) in any earlier year. :
 - (a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or : No
 - (b) has ceased to remain invested in any security referred to in Section 11 (2) (b) (i) or deposited in any security referred to in Section 11(2) (b) (ii) or Section 11(2) (b) (iii), or : No
 - (c) has not been utilized for purposes for which was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof. : No

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13 (3).

1. Whether any part of the income or property of the trust / institution was lent, or continues to be lent in the previous year to any person referred to in Section 13 (3) (hereinafter referred to in this Annexure as such person)? If so, give details of the property and the amount of rent or compensation charged, if any. : No

2. Whether any land, building or other property of the trust/ institution was made, or continued to be made available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any. : No
3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details. : No
4. Whether the services of the trust / institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any. : No
5. Whether any share, security or other property was sold by or on behalf of the trust / institution during the previous year to any such person? If so, give details thereof together with the consideration received. : No
6. Whether any income or property of the trust / institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted. : No
7. Whether the income or property of the trust / institution was used or applied during the previous year for the benefit of any such persons in any other manner? If so, give details : No
8. Whether the income or property of the trust/institution was used or Applied during the previous year for the benefit of any such person In any other manner? If so, give details : No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13 (3) HAVE A SUBSTANTIAL INTEREST ?

Sl.No	Name and address of the concern	Where the concern is a company number and class of shares held.	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year – say YES/NO
1	2	3	4	5	6
... N.A

For J.C. Moniz & Co.
Chartered Accountants
Firm Reg.No.114023 W
Sd/-
J.C. Moniz
Proprietor
M. No. 37088

Place: Panaji – Goa
Date : 01/06/2016

ALL INDIA CATHOLIC UNION

Adm. Office: D.T.C. Building, III Floor, EDC Complex, Patto Plaza, Panaji, Goa 403 001

Schedule C

Schedule C of notes attached to the forming part of the Balance Sheet and Income and Expenditure for the year ended 31st March, 2016

A. Significant Accounting Policies :

- (a) the Association follows the cash system of accounting and recognize Income and Expenditure on cash basis.
(b) Financial Statements are based on historical cost.
- All Assets and Liabilities are recorded at cost to the Association.

3. Fixed Assets :

- (a) Fixed Assets are stated at cost less accumulated depreciation.
- (b) Depreciation is provided on written down value method at rates, which would enable the cost of the assets to be written off over the useful working life of the assets.

4. Investments :

All investments are stated at cost. Fixed Deposits with Banks/RBI Bonds have been stated at face value and no accrued interest, if any, has been considered.

- B.**
- Fixed Assets Register showing all details of the Fixed Assets of the Association has been maintained.
 - FCRA Returns have been filed upto the financial year 2014-2015
 - The All India Catholic Union has no branches except for affiliated units all over India.
 - The Association has obtained exemption under Section 80G of the Income Tax Act, 1961.
 - All Life Member fees/ Benefactors fees received and donations received specifically towards Corpus Fund have been directly credited to the Corpus Fund.
 - Previous years figures have been regrouped wherever deemed necessary.

As per our Report of even date.

For All India Catholic Union

For J.C. Moniz & Co.

Chartered Accountants

Firm Reg.No.114023W

1. National President Sd/-

2. National Vice President Sd/-

3. Secretary General Sd/-

4. Honorary Treasurer Sd/-

Sd/-

J.C. Moniz

Proprietor

M.No.37088

Place: Panaji - Goa

Place : Panaji – Goa

Date : 01/06/2016

Date : 01/06/2016

Major Donors

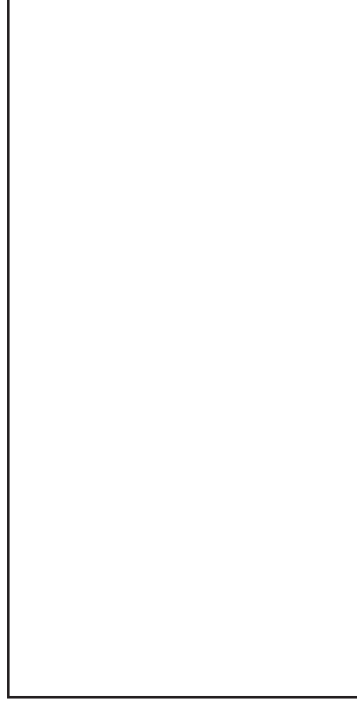
Wallace Pharmaceuticals Pvt. Ltd.	Panaji, Goa	Dr. Tapas Francis Biswas	Kolkata
Dr. Maria Emilia Menezes	Panaji, Goa	Mr. Devis Edukulathur	Kerala.
Mr. Cesar Menezes	Panaji, Goa	Dr. John Dayal	Delhi
Mrs. Rashmi Menezes	Panaji, Goa	Mrs. Bernadette Pitchai	Tamil Nadu
Mrs. Divya Menezes	Panaji, Goa	Dr. Leema Martin	Tamil Nadu
Dr. Remy Denis	Gorakhpur, U.P.	Dr. Anthony Maddala	Andhra Pradesh
Lion. G. Bal Reddy	Secunderabad,	Mr. Eugene Gonsalves	Kolkata

Benefactors

Capt. Eddie Viegas	Goa	Mr Lancy D'Cunha	Mangaluru, Karantaka
Mr. Elias Vaz	Goa	Mr. Alexander Vincent	Mysore, Karantaka
Engr. Amir Barreto	Goa	Mr. P. Sagayyanathen	Mysore, Karantaka
Mrs. Inez Cotta Carvalho	Goa	Mr. Premanand D'Mello	Mysore, Karantaka
Mr. William Gonsalves	Karnataka	Mr. John G. Kunnel	Mysore, Karantaka
Mr. C. Francis	Secunderabad	Mr. P. Santhu Nesan	Mysore, Karantaka
Mr. T.H. Sokho George	Manipur	Mr. Nosazol Charles	Nagaland
Mr. E.J. Ferdinand	Vadodara	Mr. P. Joseph Packiaraj	Tamilnadu
Mr. V. P. George	Baroda, Gujarat	Mr. A. Joseph Raj	Tamilnadu
Bishop Godfrey De Rosario	Baroda, Gujarat	Mr. Eurico Francisco Noronha	Goa
Bishop Thomas Macwan	Gujarat.	Prof. V.A. Varghese	Kerala
Archbishop Stanilaus Fernandes	Gandhinagar	Mr. John D'Costa	Ahmedabad, Gujarat
Bishop of Daltonganj Catholic Diocese	Palaman	Mr. Jude D'Souza	Baroda, Gujarat
Varkey Cardinal Vithayathil	Cochin, Kerala	Mr. Ivan Tom Thevareth	Kerala
Fr. A. Divianathan	Chennai	Mr. A. Chinnappan	Delhi
Sisters of Charity of Jesus & Mary	New Delhi	Smt. Sheeja Ivan	Kerala
Rt. Rev. Valerian D'souza	Pune	Mrs. Hycinth Sophia Paul	Kollam, Kerala
Bishop of Krishnagar	West Bengal	Dr. Rose Arun	Kollam, Kerala.
Fr. Agnelo Gracias	Mumbai	Dr. Arun Jude Alphonse	Kollam, Kerala
Fr. Oswald Gracias	Uttar Pradesh	Mr. Alphonse Perera	Kollam, Kerala
Diocesan Trust Vasai	Mumbai	Mr. Justin Antony E.K.	Calicut, Kerala
M.Joe Lourdusamy		Chev. Siby Vaniapurackal	Kerala
Diocesan Administrator	Tamil Nadu	Mr. Shibu Varughese Puthukeril	Kerala
Diocesan of Mangalore	Mangalore	Adv. Jerome	Kerala
Mr. Denzil B. Alkinson	Secunderabad	Mr. A.C. Michael	New Delhi
Ranchi Catholic Archdiocese	Ranchi	Adv. Jenis Francis	New Delhi
Mr. Thomas John Thevareth	Kerala	Mr. Raphael D'Souza	Mumbai
Most Rev. Anthony Devotta	Tamilnadu	Adv. Peter Arvind Ghadge	Maharashtra
Adv. Abraham M. Pattiyani	New Delhi	Mrs. Charlet .A	Kerala
Mr. T. Dennis Reddy	Jangaon		

Book-Post

To,



From :
All India Catholic Union
Administration Office, D.T.C. Building,
Office No. 604A, 6th Floor
EDC Complex, Patto, Panaji, Goa 403 001.