

Form FC-4
[See rule 17(1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-II Building,"
1, JAI SINGH Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2018

1. Association FCRA registration number and name

- (i). Number : 231660331
(ii). Name : Bosco Organisation for Social Concern and Operation

2. Details of receipt and utilisation of foreign contribution :

i. Foreign Contribution received in cash/kind(value):

a) Brought forward foreign contribution at the beginning of the year(Rs.)	9723188.21
b) Interest or other receipt during the year*	261969.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	18966654.03
ii) as transfer from a local source	500000.00
d) Total Foreign Contribution (a+b+c) (Rs.)	29451811.24

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	Foundation Lumilo	Institutional	Corsa Laughen 65/18, 1205, CN, Italia, Italy , Italy, Email Id: , Website Address :	Educational	961879.00
2	Iniziative Solidali Albesi Onlus	Institutional	Corso langhe n. 65/8, 12051 Alba, Italy , Italy, Email Id: , Website Address :	Social	1044893.00
3	Oeures Et Missi	Institutional	Missions Don Bosco, 11991, Rue Pierre-Baillargeon,, Montreal, Quebec , Canada, Email Id: , Website Address :	Social	109188.00
4	Salesian Missions	Institutional	INC 2, Lefevre Lane, New Rochelle, NY, USA , United States of America, Email Id: , Website Address :	Social	1802892.00
5	Vereinigung Don Bosco	Institutional	Don Boscostrasse 29, 6215 Beromunster, Switzerland , Switzerland, Email Id: , Website Address :	Educational	1431532.00
6	Womens Refugee	Institutional	15 West 37th Street, 9th Floor New York, NY 10018 , United States of America, Email Id: , Website Address :	Social	127672.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
7	Bosco Educational and Development Society	Institutional	Mohanlalganj P.O, Raebareilly Road, Lucknow, U.P , India, Email Id: , Website Address :	Social	500000.00
8	Don Bosco Mondo E V	Institutional	W Eltweit, Straesschensweg 3, Bonn, Germany , Germany , Email Id: , Website Address :	Social	5217346.00
9	IT Fondazione	Institutional	Fratelli Dimenticati, 35013 Cilledella, Italy , Italy, Email Id: , Website Address :	Social	1748804.00
10	Fondazione Fratelli Dimenticati Onlus	Institutional	Fratelli Dimenticati, 35013 Cilledella, Italy , Italy, Email Id: , Website Address :	Educational	1759801.70
11	Francis Nangiyalil	Individual	Lilburn, Georgia, USA , United States of America, Email Id: , Website Address :	Social	25000.00
12	Vereinigung Don Bosco	Institutional	Don Boscostrasse 29, 6215 Beromunster, Switzerland , Switzerland, Email Id: , Website Address :	Social	1500458.00
13	Westpac Banking Co.	Institutional	Kerry David Hendricks, 40 Willow, Dr Hampton Park, VIC3976, Australia , Australia, Email Id: , Website Address :	Social	50042.10
14	Calle De San Pablo Madrid	Institutional	29, Rozas De Madrid, Spain , Spain, Email Id: , Website Address :	Educational	2387241.23
15	Volontariato Internazionale	Institutional	Italy , Italy, Email Id: , Website Address :	Social	782839.00

(b). Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount
1	Educational	6557519.93
2	Social	12409134.10

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	15857396.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	2196686.20
c. Total invested in term deposits(Rs.)	0.00
d.Total Purchase of fresh assets(Rs.)	4013400.00
Total utilization in the year(Rs.) (a+b+d)	22067482.20

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which 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

- iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 7384329.04
- v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	THE FEDERAL BANK LTD	G.I. 6, Satkar Building, Nehru Place, New Delhi - 110 019, New Delhi, Delhi, Delhi	FDRL0001302	XXXXXXXXXX6092

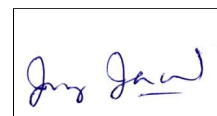
3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	THE FEDERAL BANK LTD	Ground Floor, Hero House, Main Road, Ranchi, 834001, Jharkhand, Ranchi, Jharkhand, Ranchi	FDRL0001447	XXXXXXXXXX9868
2	THE FEDERAL BANK LTD	New Delhi Nehru Place, G.I -6 Satkar Building, 79-80, Nehru Place, New Delhi - 110019, New Delhi, Delhi, Delhi	FDRL0001302	XXXXXXXXXX7230
3	KOTAK MAHINDRA BANK	NEW DELHI - NEW FRIENDS COLONY DELHI, DELHI, Delhi, Delhi	KKBK0000176	XXXXXX9394

Declaration

I hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.



Signature of the Chief Functionary

