

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

Darpan ID\*\*\* : DL/2017/0168081

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

\*\*\*Note:- Furnishing of Darpan ID shall be optional.

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2019

1. FCRA registration number and Date

- (i). Number : 231660331  
(ii). Date : 25/02/2003

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.) 7384329.04  
(b) Income During the year\*:  
(i) Interest: 594348.00

(ii) Other receipts from projects/activities:

S No	Name and location of Project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
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(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 57955605.84  
(ii) as transfer from a local source: 2500000.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 68434282.88

\*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)
1	Don Bosco Mondo E V	Institutional	W Eltweit, Straesschensweg 3, Bonn, Germany , Germany , Email Id: , Website Address :	Educational	Educational Purpose	30173871.00
2	Parrocchia San Remigio	Institutional	Piazza Vittorio Veneto, 3, 20090 Vimodrone MI, Italy , Italy, Email Id: , Website Address :	Social	Welfare of Children	438356.00

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
3	Goldman Sachs International	Institutional	25 Shoe Ln, Holborn, London EC4A 4AU, United Kingdom, United Kingdom, Email Id: , Website Address :	Educational	Educational Purpose	945035.00
4	SBD Trustees Limited	Institutional	Thornleigh House, Sharples Park, Bolton, Great Britain, BL1 6PQ , United Kingdom, Email Id: , Website Address :	Social	Welfare of Children	1822970.00
5	Fondazione Don Bosco Nel Mondo	Institutional	Via Marsala, 42, 00185 Roma RM, Italy , Italy, Email Id: , Website Address :	Educational	Educational Purpose	9852027.00
6	Ruiz Sanchez Garrido Marina CL	Individual	Connecticut Hartford , England , United Kingdom, Email Id: , Website Address :	Social	Welfare of Children	14739.00
7	Annette Sunderer Paersbergsh	Individual	Mulheim, Germany , Germany , Email Id: , Website Address :	Social	Welfare of Children	14978.00
8	Racio Copete Piris	Individual	Madrid, Spain , Spain, Email Id: , Website Address :	Social	Welfare of Children	196892.00
9	George Narikuzhy	Individual	Trinity Manor 10-14 Pretoria Street Balwyn VIC 3103 P O Box 190, Balwyn , Australia, Email Id: , Website Address :	Social	Welfare of Children	155250.06
10	Bosconet	Institutional	B-32, Palam Dabri Road, Dashrathpuri, New Delhi-110045 , India, Email Id: , Website Address :	Social	Environmental Program	2500000.00
11	Womens Refugee	Institutional	15 West 37th Street, 9th Floor New York, NY 10018 , United States of America, Email Id: , Website Address :	Social	Welfare, Empowerment of Women	324058.00
12	Vereingung Don Bosco Werk	Institutional	Don Boscostrasse 29, 6215 Beromunster, Switzerland , Switzerland, Email Id: , Website Address :	Social	Welfare of Children	2952952.07
13	Iniziative Solidali Albesi Onlus	Institutional	Corso langhe n. 65/8, 12051 Alba, Italy , Italy, Email Id: , Website Address :	Social	Welfare of Children	1188780.00
14	Fondazione Fratelli Dimenticati Onlus	Institutional	Fratelli Dimenticati, 35013 Cilledella, Italy , Italy, Email Id: , Website Address :	Educational	Non Formal Education Project	1726023.83
15	Calle De San Pablo Madrid	Institutional	29, Rozas De Madrid, Spain , Spain, Email Id: , Website Address :	Educational	Educational Program	2052233.88

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
16	Foundation Lumilo	Institutional	Corsa Laughen 65/18, 1205, CN, Italia, Italy , Italy, Email Id: , Website Address :	Educational	Educational Program	1428293.00
17	Don Bosco Mondo E V	Institutional	W Eltweit, Straesschenweg 3, Bonn, Germany , Germany , Email Id: , Website Address :	Social	Holding of free medical camp	4669147.00

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

Sl.No	Purpose	Amount
1	Social	16655049.56
2	Educational	41300556.28

3. Details of Utilization 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	Medical Centre for Street Children	Don Bosco Provincial House Okhla Road Jamia Nagar New Delhi 110025 Delhi Delhi 110025	1438552.23	0.00	5304246.08	0.00	3588809.00	0.00	3153989.31	0.00
2	Mobile Medical Care	Don Bosco Provincial House Okhla Road Jamia Nagar New Delhi 110025 Delhi Delhi 110025	2273580.00	0.00	2308588.00	0.00	2651328.00	0.00	1930840.00	0.00
3	Water Project	Don Bosco Provincial House Okhla Road Jamia Nagar New Delhi 110025 Delhi Delhi 110025	2764049.00	0.00	913402.30	0.00	985580.00	0.00	2691871.30	0.00

4	General Contributions	Don Bosco Provincial House Okhla Road Jamia Nagar New Delhi 110025 Delhi 110025	1855279.81	0.00	49441834.46	0.00	44065353.00	0.00	7231761.27	0.00
5	Women Empowerment and Skill Upgradation in Organic Farming	Don Bosco Provincial House Okhla Road Jamia Nagar New Delhi 110025 Delhi 110025	0.00	0.00	2500000.00	0.00	685556.00	0.00	1814444.00	0.00
Total			8331461.04	0.00	60468070.84	0.00	51976626.00	0.00	16822905.88	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):13955596.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution

(Regulation) Rules, 2011 (Rs.) :7372870.74

\*\* 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.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of movable assests	Fixed Assets Purchased	To Provide the facility in Running Programme	17585287.00
(ii)	Creation of Immovable assests	Work in Progress	Construction of Building and Boundary Wall	17358310.00
	Total			34943597.00

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)
1	Salesian Society of Don Bosco- Kauli	24/04/2018	Social	65706.00
2	The Salesian Brothers Society of Delhi (Northern India)	26/11/2018	Educational	626860.00

3	BEADS-Bosco Educational and Development Society	18/02/2019	Educational	26000.00
4	Don Bosco Centre Kereng	21/01/2019	Social	109000.00
5	Don Bosco Centre Kereng	15/03/2019	Social	60000.00
6	Don Bosco Youth Centre, Hatia	04/01/2019	Social	28000.00
7	Don Bosco Youth Centre, Hatia	21/01/2019	Social	70000.00
8	Don Bosco Youth Centre, Hatia	15/03/2019	Social	60000.00
9	Don Bosco Youth Centre, Jodbahla	04/01/2019	Social	55000.00
10	Don Bosco Youth Centre, Jodbahla	21/01/2019	Social	170000.00
11	Don Bosco Youth Centre, Jodbahla	15/03/2019	Social	85000.00
12	Don Bosco Centre Kereng	01/01/2019	Social	18000.00
	Total			1373566.00

(e) Total utilisation In the year (Rs.)(b+c+d) 57645629.74

4. Details Of unutilised foreign contribution:

(i) Total FC invested in term Deposits (Rs.):

Sl. No.	Details	Total( in Rs.)
(i)	Opening Balance of FD	0.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	0.00
	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: 72423.83

(b) in FC designated bank account: 12008087.31

(c) in utilisation bank account(s): 81708.00

5. Details of foreigners as Key functionary/working/associated: 0.00

6. Details of Land and Building remained unutilised for more than two year:

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 designated FC bank 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 No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
THE FEDERAL BANK LTD	G.I. 6, Satkar Building, Nehru Place, New Delhi - 110 019, New Delhi, Delhi, Delhi			FDRL0001302	XXXXXXXXXX X6092	

(b) Details of all utilization bank accounts for utilization 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)
THE FEDERAL BANK LTD	Ground Floor, Hero House, Main Road, Ranchi, 834001, Jharkhand, Ranchi, Jharkhand, Ranchi			FDRL0001447	XXXXXXXXXX X9868	

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
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	XXXXXXXXXX X7230	
KOTAK MAHINDRA BANK	NEW DELHI - NEW FRIENDS COLONY DELHI, DELHI, Delhi, Delhi			KKBK0000176	XXXXXX9394	

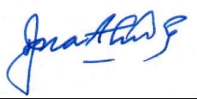
**Declaration**

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.

Place:

Date:



JOSE MATHEW KOORAPPALLIL

[Name of the Chief Functionary

(President)

(Seal of the Association)



Ministry of Home Affairs