

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

Darpan ID\*\*\*\* : DL/2016/0108899

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

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2021

1. (a) Name and address of person/association: BOSCONET  
B 33, Dashrathpuri, Street No.7, Palam Dabri Road, New Delhi  
110045, New Delhi, 110045

(b) FCRA registration/prior permission number and date: 231661642 20/06/2016

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.) 42048671.44

(b) Income During the year\*:

(i) Interest: 2799395.00

(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.)
1	Bosconet B-33, Street No.7, Dashrathpuri Road Delhi Delhi 110045	2020	1000.00
Total			1000.00

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 55989860.20

(ii) as transfer from a local source: 9694447.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 110533373.64

\*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	The Hongkong and Shanghai Banking Corporation Limited India	Institutional	52/60 Mahatma Gandhi Road Fort, Mumbai - 400 001 , India, Email Id: , Website Address :	Social	Social Activities	3500000.00

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.

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
2	Pricewaterhouse Coopers Service Delivery Center Private Limited	Institutional	South City Pinnacle, 13th Floor, Plot No.X1.1, Block EP, Sector V, Salt Lake, Kolkata - 700 091 , India, Email Id: , Website Address :	Social	Social Activities	4694447.00
3	Hitachi Consulting Software Services India Limited	Institutional	Plot # 9, Gachibowli Hyderabad, Telangana, India , India, Email Id: , Website Address :	Educational	Educational Activities	1500000.00
4	U.K. Online Giving Foundation	Institutional	Suite C and D Unit 9, Cirencester Office Park, Tetbury Road Gloucestershire GL7 6JJ , United Kingdom, Email Id: , Website Address :	Educational	Educational Activities	119428.07
5	Salesian Missions Australia	Institutional	P O Box 264, Ascot Vale Vic 3032, Australia , Australia, Email Id: , Website Address :	Social	Welfare of Children	2696789.15
6	Salesian Mission	Institutional	Salesian House, 45 St Teresas Road, Dublin 12, D12 XK52, Ireland , Ireland, Email Id: , Website Address :	Social	Social Activities	181351.00
7	Salesian Mission	Institutional	2 Lefevre Lane, New Rochelle, NY 10801-5710 , United States of America, Email Id: , Website Address :	Educational	Educational Activities	727275.00
8	S.D.B. Trustees Limited	Institutional	Salesian Provincial Office, Thornleigh House, Sharples Park, Bolton, BL1 6PQ, Greater Manchester England , United Kingdom, Email Id: , Website Address :	Educational	Educational Activities	24372948.00
9	Jugent Eine Welt	Institutional	Don Bosco Aktion Osterreich St. Veit Gasse 21, A-1130 Wien Austria-Europa , Austria, Email Id: , Website Address :	Social	Social Activities	16913200.00
10	Global Reach Foundation	Institutional	Miami, Florida , United States of America, Email Id: , Website Address :	Educational	Welfare of Children	817996.00
11	Freundeskreis Wider Vision Foundation e.V	Institutional	Fahrenweg II 93049 Regensburg, Germany , Germany , Email Id: , Website Address :	Educational	Educational Activities	340341.00
12	Fastenaktion	Institutional	Klostergasse 15 A-3100, St.Polten Austria / Europa , Austria, Email Id: , Website Address :	Social	Empowerment of Women	1591974.00

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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
13	Don Bosco Mission	Institutional	Don Bosco Mission Strabchensweg 3 ,53113 Bonn, Germany , Germany , Email Id : , Website Address :	Social	Social Activities	4744553.98
14	Cecile Beck	Individual	31 Elfanau Strasse 6005- Luzern Switzerland , Switzerland, Email Id : , Website Address :	Educational	Educational Activities	922485.00
15	Associazione Missioni Don Bosco Valdocco Onlus	Institutional	Via Maria Ausiliatrice, 32, 10152 Torino TO, Italy , Italy, Email Id : , Website Address :	Educational	Educational Activities	2561519.00

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

Sl.No	Purpose	Amount
1	Educational	29861992.07
2	Social	26127868.13

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/Locaton	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	Scholarship Don Bosco Mondo	B 33, Dashrathpuri, Street No 7, Palam Dabri Road, New Delhi Delhi 110045	802836.26	0.00	0.00	0.00	682204.00	0.00	120632.26	0.00
2	Educational for Teachers	S-14/84-E, Teliyabagh, Varanasi Varanasi Uttar Pradesh 221002	390.61	0.00	350816.00	0.00	351190.00	0.00	16.61	0.00

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3	Education Support Association Missioni	33, Street No 7, Dashrathpuri, Palam Dabri Road, New Delhi Delhi 110045	6355330.92	0.00	3860168.60	0.00	0.00	0.00	10215499.52	0.00
4	DB Education and Animation for Leadership DEAL	65 Ilupur Road, Kalukuzhy, Trichy Tiruchirappalli Tamil Nadu 620020	3821735.00	0.00	41719.00	0.00	522643.00	0.00	3340811.00	0.00
5	Strategic Planning Programme	B 33, Street No 7, Dashrathpuri, Palam Dabri Road, New Delhi Delhi 110045	873398.00	0.00	0.00	0.00	873398.00	0.00	0.00	0.00
6	Education Scholarships for Street Children Hitachi	6 Gandhyar Paliem Ucassiam-Bardez Goa / Bosco Reach Out, Dr BK KAKati Road, Ulubari Guwahati Assam 781007	1000000.00	0.00	1500000.00	0.00	2500000.00	0.00	0.00	0.00
7	Education - Livelihood Enhancement Opportunities to Poor Rural Youth	B 33, Street No 7, Dashrathpuri, Palam Dabri Road, New Delhi Delhi 110045	3001313.00	0.00	15000.00	0.00	2968317.00	0.00	47996.00	0.00
8	Education - Girl Child Empowerment Jugend Eine Welt	D. No. 33-1-35 South Jail Road Allipuram Vishakapatnam Visakhapatnam Andhra Pradesh 530004	2387286.00	0.00	42924.00	0.00	2430210.00	0.00	0.00	0.00
9	Organic Farming, Welfare and Empowerment of Women Programme	Okhla, Jamianagar P.O., PB 9705 New Delhi Delhi 110025	2084388.67	0.00	0.00	0.00	2084388.67	0.00	0.00	0.00

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10	Relief of Poor-Organic Farming Prog. - Vizag	Don Bosco Navajeeva n Bala Bhavan D. No. 33-1-35 South Jail Road Allipuram Visakhapatnam Andhra Pradesh 530004	851000.00	0.00	0.00	0.00	851000.00	0.00	0.00	0.00
11	Education - Empowering Civil Society by Capacity Devpt Prog.	B 33, Street No 7, Dashrathpuri, Palam Dabri Road, New Delhi Delhi 110045	1048928.00	0.00	25267.00	0.00	707195.00	0.00	367000.00	0.00
12	Education Support-PwC	52A, Radhanath Chowdhury Road Kolkata Delhi 700015	2003000.00	0.00	2699662.00	0.00	2232164.00	0.00	2470498.00	0.00
13	Education -Emp. 30 displaced refugee women through personality dev. and job placement	B 33, Street No 7, Dashrathpuri, Palam Dabri Road, New Delhi Delhi 110045	786942.00	0.00	0.00	0.00	786942.00	0.00	0.00	0.00
14	Strengthening Local Resource Mobilization and Educational Support	B 33, Street No 7, Dashrathpuri, Palam Dabri Road Delhi 110045	1321875.48	0.00	0.00	0.00	1321875.48	0.00	0.00	0.00
15	Education - UPS Programme	B 33, Street No 7, Dashrathpuri, Palam Dabri Road, New Delhi Delhi 110045	970389.00	0.00	0.00	0.00	970389.00	0.00	0.00	0.00
16	Education and General Contributions	B 33, Street No 7, Dashrathpuri, Palam Dabri Road, New Delhi Delhi 110045	2831492.50	0.00	28468468.47	0.00	7944040.85	0.00	23355920.12	0.00

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17	Gender Equity Education	B 33, Street No 7, Dashrathpuri, Palam Dabri Road, New Delhi Delhi 110045	11484.00	0.00	0.00	0.00	11484.00	0.00	0.00	0.00
18	COVID 19 Emergency Relief-JeW	B-33, Dasharatri, Street No.7, Palam Dabri Road, New Delhi Delhi 110045	0.00	0.00	12679700.00	0.00	12679700.00	0.00	0.00	0.00
19	COVID 19 Relief Programme-PwC	B-33, Dasharatri, Street No.7, Palam Dabri Road, New Delhi Delhi 110045	0.00	0.00	1994785.00	0.00	1994785.00	0.00	0.00	0.00
20	COVID 19 Relief Programme for Women-Polten	B 33, Street No 7, Dashrathpuri, Palam Dabri Road, New Delhi Delhi 110045	0.00	0.00	1591974.00	0.00	1591974.00	0.00	0.00	0.00
21	COVID 19 Relief Programme-Give Foundation	B 33, Street No 7, Dashrathpuri, Palam Dabri Road, New Delhi Delhi 110045	0.00	0.00	3500000.00	0.00	3500000.00	0.00	0.00	0.00
22	Education and Livelihood Support for the Vulnerable Sections of the People Affected by Covid Lockdown	B 33, Street No 7, Dashrathpuri, Palam Dabri Road, New Delhi Delhi 110045	0.00	0.00	2696789.15	0.00	405000.00	0.00	2291789.15	0.00

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23	Don Bosco Green Alliance Programme -Jugend Eine Welt	B 33, Street No 7, Dashrathpuri, Palam Dabri Road, New Delhi Delhi 110045	0.00	0.00	4272875.00	0.00	4272875.00	0.00	0.00	0.00
24	Education - Social Integration Opportunity for young Job Seekers	B 33, Street No 7, Dashrathpuri, Palam Dabri Road, New Delhi Delhi 110045	0.00	0.00	4744553.98	0.00	0.00	0.00	4744553.98	0.00
Total			42048671.44	0.00	68484702.20	0.00	63578657.00	0.00	46954716.64	0.00

(b) Details of utilisation of foreign contribution:

(i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 29801946.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 4188195.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 33990141.00

\*\* 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.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assests	Purchase of Computers	Educational	175890.00
(ii)	Creation of movable assests	Solar Equipments	Social	5418273.00
(iii)	Creation of movable assests	Training Equipments	Educational	254300.00
(iv)	Creation of movable assests	Vehicles	Educational	1237603.00
	Total			7086066.00

(d) Foreign contribution transferred to other person/associations before 29.09.2020 (The Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

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1	Anma Integrated Development Association	14/09/2020	Social	72000.00
2	Bangalore Rural Education and Development Society	14/09/2020	Social	72000.00
3	Bangalore Rural Education and Development Society	30/06/2020	Educational	350000.00
4	Bangalore Rural Education and Development Society	01/07/2020	Educational	895000.00
5	Bangalore Rural Education and Development Society	05/09/2020	Social	500000.00
6	Bangalore Rural Education and Development Society	23/09/2020	Social	726300.00
7	Bangalore Rural Education and Development Society	02/07/2020	Social	900000.00
8	Bangalore Rural Education and Development Society	30/07/2020	Social	700000.00
9	Bangalore Rural Education and Development Society	06/08/2020	Social	755755.00
10	Bosco Integrated Development Society	02/09/2020	Social	513000.00
11	Bosco Organisation for Social Concern and Operation	14/07/2020	Social	844000.00
12	Bosco Reach Out	14/07/2021	Social	424000.00
13	Bosco Reach Out	23/09/2021	Social	424000.00
14	Bosco Reach Out	11/08/2020	Social	200000.00
15	Bosco Seva Kendra	23/09/2020	Educational	850000.00
16	Bosco Seva Kendra	11/08/2020	Social	500000.00
17	Bosco Seva Kendra	05/09/2020	Social	500000.00
18	Bosco Seva Kendra	23/09/2020	Social	1126150.00
19	Bosco Seva Kendra	13/05/2020	Educational	78000.00
20	Bosco Seva Kendra	31/08/2020	Social	456000.00
21	Don Bosco Development society	23/09/2021	Educational	1818000.00
22	Don Bosco Development society	14/07/2020	Educational	635152.00
23	Don Bosco Yuva Prachodini	24/08/2020	Educational	173306.00
24	Konkan Development Society	31/08/2020	Social	456000.00
25	Sacred Heart Theological College	24/08/2020	Educational	693223.00
26	SURABI	20/06/2020	Social	848000.00
27	SURABI	19/08/2020	Social	424000.00
28	SURABI	05/09/2020	Social	500000.00
29	SURABI	23/09/2020	Social	1469300.00
30	The Bangalore Kristu Jyoti College Society	19/08/2020	Educational	259958.00
31	The secunderabad Don Bosco Navajeevan Society	03/07/2020	Educational	650000.00
32	The secunderabad Don Bosco Navajeevan Society	07/07/2020	Educational	350000.00
33	The secunderabad Don Bosco Navajeevan Society	23/09/2020	Educational	1158000.00
34	The South India Salesian Society	19/08/2020	Educational	173306.00
35	The Trichy Don Bosco Society	19/06/2020	Social	424000.00
36	The Trichy Don Bosco Society	23/09/2020	Social	424000.00
37	The Vizag Navajeevan Bala Bhavan Society	27/05/2020	Social	300000.00
38	The Vizag Navajeevan Bala Bhavan Society	23/09/2020	Social	436000.00
39	Yercaud Salesian College Society	19/06/2020	Social	424000.00
	Total			22502450.00

(e) Total utilisation in the year (Rs.)(b+c+d) 63578657.00

4. Details of unutilised foreign contribution:



(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total( in Rs.)
(i)	Opening Balance of FD	38837078.00
(ii)	FD made during the year	49823446.00
(iii)	Less: realisation of previous FD	52690687.00
	Closing balance of FD	35969837.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

(a) Cash in hand: 3948.00

(b) in FC designated bank account: 10613961.64

(c) in utilisation bank account(s): 366970.00

5. Details of foreigners as Key functionary/working/associated: 0

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 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.co.in	SBIN0000691	XXXXXXXX0446	19/02/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising (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)
THE FEDERAL BANK LTD	MANISH ABHINAV PLAZA DWARKA, NEW DELHI NEW DELHI NEW DELHI DELHI 110075	011-46032495	ndlh@federalbank.co.in	FDRL0001545	15450100019538	20/09/2012

(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)
THE FEDERAL BANK LTD	MANISH ABHINAV PLAZA DWARKA, NEW DELHI NEW DELHI NEW DELHI DELHI 110075, DELHI, Delhi, Delhi	011-46032495	ndlh@federalbank.co.in	FDRL0001545	XXXXXXXXXX5681	19/08/2019

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Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
THE FEDERAL BANK LTD	MANISH ABHINAV PLAZA DWARKA, NEW DELHI NEW DELHI NEW DELHI DELHI 110075, DELHI, Delhi, Delhi	011-46032495	ndlh@federalbank.co.in	FDRL0001545	XXXXXXXXXX X5681	19/08/2019

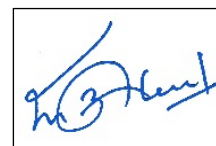
8 \*Whether during the period under report:

- (i) any foreign contribution was transferred to any FCRA registered association? Yes  
 Details: The aggregate amount of Rs.2,25,02,450 transferred to other FCRA Registered Associations for Social and Educational Purpose. The details of datewise payments given in Point No.3d.
- (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.

#### Declaration

I/We MADDIHICHETTY PAPAIAH NOEL BALAN 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.



MADDIHICHETTY PAPAIAH NOEL BALAN

[Name of the Chief Functionary  
 (Chief Functionary)]

(Seal of the Association)



Ministry of Home Affairs