

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, 2025

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.) 16078574.16

(b) Income During the year*:

(i) Interest: 689821.00

(ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
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(iii) Transfer of Foreign Contribution part of income-tax refund from non-FCRA bank account: 0.00

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

(i) Directly from a foreign source: 2871356.93

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 19639752.09

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

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
1	U.K. Online Giving Foundation	Institutional	london , United Kingdom, Email Id : , Website Address :	Educational	Grant of Stipend, scholarship, assistance in cash and kind to poor, deserving children	47764.93
2	Salesian Mission	Institutional	2 Lefevre Lane, New Rochelle, NY 10801-5710 , United States of America, Email Id: , Website Address :	Educational	Grant of Stipend, scholarship, assistance in cash and kind to poor, deserving children	81566.00
3	Jugend Eine Welt	Institutional	Don Bosco Aktion Osterreich St.Veit Gasse 21, A -1130 Wien Austria / Europa , Austria, Email Id: , Website Address :	Educational	Grant of stipend, scholarship, assistance in cash and kind to poor deserving children	798295.00
4	Federico Montilla	Institutional	Santa Fe Relocation, Madrid , Spain, Email Id: , Website Address :	Educational	Grant of stipend, scholarship, assistance in cash and kind to poor, deserving children	2645.00
5	Don Bosco Mondo	Institutional	Don Bosco Mondo e.V. Strabchensweg 3 ,53113 Bonn Germany , Germany , Email Id: , Website Address :	Social	Awareness, camp, Seminar, Workshop, Meeting, Conference	1771205.00
6	Don Bosco Mission	Institutional	Don Bosco Mission Strabchensweg 3 ,53113 Bonn, Germany , Germany , Email Id: , Website Address :	Social	Awareness,camp, Seminar, Workshop, Meeting and Conference	169881.00

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

Sl.No	Purpose	Amount
1	Social	1941086.00
2	Educational	930270.93

3. Details of Utilisation of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/activity	Address/Location	Previous Balance		Receipt during the year		Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

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1	Scholarship - Don Bosco Mondo - PL. READ ALL DETAILS WITH CLARIFICATION NOTE ATTACHED WITH ACCOUNTS	All India Basis Under Head Office - B-33, Street No.7, Dashrathpuri, Palam Dabri Road New Delhi 110045	788956.13	0.00	287378.87	0.00	1012995.00	0.00	63340.00	0.00
2	DB Education and Animation for Leadership DEAL.	65 Ilupur Road, Kalukuzhy, Trichy Tiruchirappalli Tamil Nadu 620022	1697523.00	0.00	29460.00	0.00	532544.00	0.00	1194439.00	0.00
3	Capacity Building of Don Bosco Organizations in India - Misiones Salesianas	All India Basis Under Head Office - B-33, Street No.7, Dashrathpuri, Palam Dabri Road New Delhi 110045	374300.58	0.00	0.00	0.00	374300.58	0.00	0.00	0.00
4	Capacity Building of Don Bosco Organizations in India - Don Bosco Mission Bonn -PL. READ ALL DETAILS WITH CLARIFICATION NOTE ATTACHED WITH ACCOUNTS	All India Basis Under Head Office - B-33, Street No.7, Dashrathpuri, Palam Dabri Road New Delhi 110045	502078.14	0.00	169881.00	0.00	664111.72	0.00	7847.42	0.00
5	Educational and General Contributions -PL. READ ALL DETAILS WITH CLARIFICATION NOTE ATTACHED WITH ACCOUNTS	All India Basis-B 33, Street No.7, Dashrathpuri, Palam Dabri Road New Delhi 110045	12715716.31	0.00	2276163.06	0.00	2281026.00	0.00	12710853.37	0.00

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6	Education al Support -JEW	All India Basis Under Head Office - B-33, Street No.7, Dashrathp uri, Palam Dabri Road New Delhi 110045	0.00	0.00	798295.00	0.00	797517.00	0.00	778.00	0.00
Total			16078574.16	0.00	3561177.93	0.00	5662494.30	0.00	13977257.79	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 5662494.30

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 453659.78

(iii) Total utilisation of foreign contribution (Rs.) ((i)+(ii)):6116154.08

** 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, lingusitic or regional groups, castes or communities.

(b) Details of purchase of fresh assets included in Para3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
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(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	Address/Location where the asset is kept	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
i	Solar Equipments	B-33, Street No. 7, Dashrathp uri, Palam Dabri Road New Delhi 110045 Delhi	5418273.00	0.00	0.00	5418273.00
ii	Vehicles	B-33, Street No. 7, Dashrathp uri, Palam Dabri Road, Delhi New Delhi 110045 Delhi	1237603.00	0.00	0.00	1237603.00
iii	Training Equipments	B-33, Street No. 7, Dashrathp uri, Palam Dabri Road, Delhi New Delhi 110045 Delhi	254300.00	0.00	0.00	254300.00

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iv	Furniture and Fixtures	B-33, Street No. 7, Dashrathpuri, Palam Dabri Road, Delhi New Delhi 110045 Delhi	9900.00	0.00	0.00	9900.00
v	Equipments	B-33, Street No. 7, Dashrathpuri, Palam Dabri Road, Delhi New Delhi 110045 Delhi	81124.00	0.00	0.00	81124.00
vi	Computer	B-33, Street No. 7, Dashrathpuri, Palam Dabri Road New Delhi 110045 Delhi	799230.00	0.00	0.00	799230.00

(bb) Details of immovable properties acquired out of of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Details of immovable asset (Land/Building etc.)	Size	Address/Location	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	NA	NA	NA New Delhi 110045 Delhi	0.00
	Total			0.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

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

(d) Total utilisation in the year (Rs.)(a+c) 6116154.08

4. Details of unutilised foreign contribution:

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

Sr. No.	Details	Total(in Rs.)
(a)	Opening Balance Of FD	15710325.00
(b)	FD made during the year	617347.00
(c)	Less: realisation of previous FD	4984872.00
d	Closing balance of FD	11342800.00

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

- (a) Cash in hand: 0.00
- (b) in FC designated bank account: 99837.37
- (c) in utilisation bank account(s): 2080960.64
- (d) total Rs.(a+b+c): 2180798.01

(iv) Carry forward of unspent part of allowable administrative expenses in a financial year.

Sl. No.	Particulars	Amount (in Rs.)
(A)	Brought forward unspent part of allowable administrative expenses	0.00
(B)	Total foreign contribution received during the year	3561177.93
(C)	Allowable administrative expenses of current financial year [20 per cent. of B]	712235.59

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(D)	Total administrative expenses incurred during the current year	453659.78
(E)	Administrative expenses of current year utilised out of A above.	0.00
(F)	Administrative expenses of current year utilised out of C above.	453659.78
(G)	Unspent part of C above available to be carried forward.	258575.81
(H)	Out of G above, amount to be carried forward to next financial year.	258575.81
(I)	Reason for carry forward of unspent part of allowable administrative expenses to next financial year.	Programme / Expenses to be incurred for next year

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

6. Details of land and building remained unutilised for more than two years:

Sl. No.	Location of land and building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

(7) (a) Details of FCRA Account for receipt of foreign contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	e-mail	IFSC Code	Account number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	011-23374390	fcra.0000691@sb i.co.in	SBIN0000691	XXXXXXXX0446	19/02/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising foreign contribution (As on 31st March of the year ending)

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
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

8 *Whether during the period under report:

(i)	any foreign contribution was transferred to any FCRA registered association?	No
(ii)	any foreign contribution was transferred to any Non FCRA registered association?	No
(iii)	any functionary of the Association has been prosecuted or convicted under the law of the land?	No
(iv)	any asset created out of foreign contribution is registered in names other than the name of Association?	No
(v)	any domestic contribution has been created in any FCRA Account?	No
(vi)	the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account?	No
(vii)	the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission?	No
(viii)	the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011?	No
(ix)	the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act?	No
(x)	the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received?	No
(xi)	any fixed asset acquired out of foreign contribution has been sold out?	No
(xii)	sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account?	No
(xiii)	any FD proceeds has been credited in any account other than FCRA Account?	No
(xiv)	any organization/entity not belonging to the Association is being managed/financially supported by the Association?	No
(xv)	the Association has utilised any foreign contribution outside India?	No

*Note: Wherever the answer of above question is in 'yes', brief details must be provided.


9. Details of Chartered Accountant issuing the certificate under sub-rule (5) of rule 17:

(i)	name of the Chartered Accountant:	J. A. Martins
(ii)	address:	231, Vardhman Big V Plaza, Plot No.12, Community Centre, Road No.44, Pitampura, New Delhi, Delhi
(iii)	Member Registration number:	082051
(iv)	e-mail Address:	ngo223@yahoo.com
(v)	date of issue of certificate:	18/12/2025
(vi)	Whether any violation of the Act has been pointed out in certificate, and if so, details thereof:	

Declaration

I/We Santhanam U 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.



SANTHANAM U

[Name of the Chief Functionary
(Chief Functionary)]

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(Seal of the Association)



Ministry of Home Affairs