

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 : 231661642
(ii). Name : BOSCONET

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.)	9585623.61
b) Interest or other receipt during the year*	760436.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	31589979.00
ii) as transfer from a local source	3684671.00
d) Total Foreign Contribution (a+b+c) (Rs.)	45620709.61

*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	Don Bosco Mission	Institutional	Don Bosco Mission Strabchensweg 3 ,53113 Bonn, Germany , Germany , Email Id: , Website Address :	Educational	3026048.00
2	Vereinigung Don Bosco Werk	Institutional	Jugendhilfe Weltweit Don Boscostrasse 29 Ch-6215, Beromuster, Switzerland , Switzerland, Email Id: , Website Address :	Social	132361.00
3	UPS Jetair Express Private Limited	Institutional	Plot No.6-A, Shyam Nagar, Off JVLR Majas Village, Jogeshwari East, Mumbai, Maharashtra 400 060 , India, Email Id: , Website Address :	Social	1723410.00
4	The Trichy Don Bosco Society	Institutional	Don Bosco Provincial House, 65, Illupuk Road, Kallukuzhi, Trichy 620 020 , India, Email Id: , Website Address :	Educational	100000.00
5	The salesians Province of Calcutta	Institutional	52A, Radhanath Choudhury Road, Kolkata - 700 015, West Bengal , India, Email Id: , Website Address :	Educational	207000.00

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	Amount (Rs.)
6	SURABI	Institutional	The Citadel, #45, Landons Road Kilpauk, Chennai - 600 010 , India, Email Id: , Website Address :	Educational	100000.00
7	Salesian Brothers Society of Delhi	Institutional	Don Bosco Technical Institute, Okhla Road, Jamia Nagar, New Delhi, Delhi 110025 , India, Email Id: , Website Address :	Educational	25317.00
8	Jugent Eine Welt	Institutional	Don Bosco Aktion Osterreich St. Veit Gasse 21, A-1130 Wien Austria-Europa , Austria, Email Id: , Website Address :	Educational	2975177.00
9	Hitachi Consulting Software Services India Limited	Institutional	Plot # 9, Gachibowli Hyderabad, Telangana, India , India, Email Id: , Website Address :	Social	835000.00
10	Freundeskreis Wider Vision Foundation e.V	Institutional	Fahrenweg II 93049 Regensburg, Germany , Germany , Email Id: , Website Address :	Educational	215327.00
11	Fastenaktion	Institutional	Klostergasse 15 A-3100, St.Polten Austria / Europa , Austria, Email Id: , Website Address :	Educational	712962.00
12	Don Bosco National Forum for the Young at Risk	Institutional	B-32, Dashrathpuri, Street No. 7, Palam-Dabri Road, New Delhi-110045 , India, Email Id: , Website Address :	Social	693944.00
13	Don Boso Mondo	Institutional	Don Bosco Mondo e.V. Strabchensweg 3 ,53113 Bonn Germany , Germany , Email Id: , Website Address :	Educational	442311.00
14	Don Bosco Mission	Institutional	Don Bosco Mission Strabchensweg 3 ,53113 Bonn, Germany , Germany , Email Id: , Website Address :	Social	19486058.00
15	Cecile Beck	Individual	31 Elfanau Strasse 6005- Luzern Switzerland , Switzerland, Email Id: , Website Address :	Educational	533508.00
16	Casa Salesiana Beato	Institutional	Michele Rua - 1111, Via Della Pisana - Roma , Italy, Email Id: , Website Address :	Social	3878095.00
17	Bischofliches Generalvikariat	Institutional	Hausanschrift Splegeturm 4 48143, Munster, Germany , Germany , Email Id: , Website Address :	Educational	188132.00

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

Sl.No	Purpose	Amount
1	Educational	8093465.00
2	Social	23496514.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	26973274.52
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	1150095.00
c. Total invested in term deposits(Rs.)	0.00
d.Total Purchase of fresh assets(Rs.)	228549.00
Total utilization in the year(Rs.) (a+b+d)	28351918.52

* 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.) : 17268791.09

v. Total number of foreigner working(salaried/ in honorary capacity. : 0

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

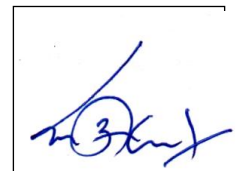
Sl.No	Name of Bank	Branch Address(With pincode)	IFSC Code	Account No
1	THE FEDERAL BANK LTD	Federal Bank, Manish Abhinav Plaza, Plot No.5, Sector 5, Dwarka, New Delhi 110075, New Delhi, Delhi, Delhi	FDRL0001545	XXXXXXXXXX9538

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

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,

