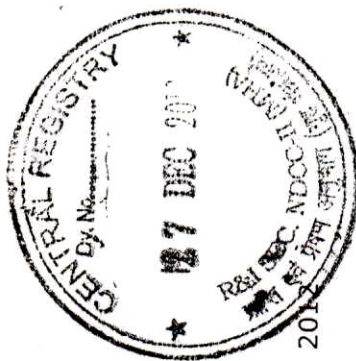


Form FC-6
[See rule 17(1)]

To

The Secretary to the Government of India
Ministry of Home Affairs, NDCC-II Building, Jai Singh Road,
New Delhi - 110001



Account of Foreign Contribution for the year ending on 31 st March, 2011

1. Association details

(i) Name and address

DON
BOSCO
TECH
SOCIETY
DON
BOSCO
YUVA
KENDRA
NANGLOI
ROAD
NAJAFGARH
Delhi -
110043

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 231661265
(iii) Prior permission number and date, if not registered

(iv) Nature of association

Economic,
Educational,
Social

(v) Denomination in case of religious association

2 (i) Total number of foreign contribution received during the year

0.00

(ii) Interest earned on the foreign contribution during the year

(a) In the designated bank account

46.00

(b) On investments made (Fixed Deposit Receipt etc) during the year or in the preceding years

0.00

3. Purpose(s) for which foreign contribution has been received and utilized

(in rupees)

Form FC-6
[See rule 17(1)]

To

**The Secretary to the Government of India
Ministry of Home Affairs, NDCC-II Building, Jai Singh Road,
New Delhi - 110001**

Account of Foreign Contribution for the year ending on 31 st March, 2012

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(a) In the designated bank account

46.00

(b) On investments made (Fixed Deposit Receipt etc) during the year or in the preceding years

0.00

3. Purpose(s) for which foreign contribution has been received and utilized

(in rupees)

Sl.No.	Purpose	Previous balance		Receipt during the year						Utilised		Balance	
				As first receipt		As Second receipt							
		In cash	In kind	In cash	In kind	In cash	In kind	In cash	In kind	Total	In cash	In kind	In cash
1	Activities other than those mentioned above	0.00	0.00	0.00	0.00	46.00	0.00	0.00	46.00	541.00	0.00	-	0.00
Total:		0.00	0.00	0.00	0.00	46.00	0.00	0.00	46.00	541.00	0.00	-	0.00

3A. Purpose(s) for which foreign contribution has been received and utilized - Places with addresses of specific activities

Sl.No.	Purpose	Specific Activity	Address
1	Activities other than those mentioned above	Other Expenses	Nangloi Road, Najafgarh, New Delhi, Delhi, PIN:110043

Caution: Submission of false information or concealment of material facts shall attract the relevant provisions of the Foreign Contribution (regulation) Act, 2010 (42 of 2010), warranting appropriate action

4. Name and address of the designated branch of the bank and account number (as specified in the application for registration/prior permission or permitted by the Central Government)
A/c No 13020100247249
Bank name Federal Bank
Address G I-6 SATKAR BUILDING 79-80 NEHRU PLACE
NEW DELHI
Delhi - 110019

5. Donor wise receipt of foreign contribution (in rupees)				
Sl.No	Donor Name	Address	Purpose	Amount
Institutional donors(A):-				
1	OTHER		Activities other than those mentioned above	7.00

2	OTHER		Activities other than those mentioned above	30/09/2011	20.00
3	OTHER		Activities other than those mentioned above	31/03/2012	19.00
Individual donors(B):- --- NIL ---					
Total(A+B)					46.00
6. Country wise receipt of foreign contribution					
(in rupees)					
Sl.No	Country Name			Amount	
1	India			46.00	
Total				46.00	

Declaration

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilised for the purpose(s) for which the association has been registered / prior permission obtained, to the best of my knowledge. I have not concealed or suppressed any fact.

[Signature]
 Signature of the Chief Functionary
 (Name of the Chief Functionary
 and Seal of the Association)
A.M. Joseph.



Place:

Date:

Returns submitted to the ministry: Friday, December 21, 2012
 Application printed on: Friday, December 21, 2012

CERTIFICATE - FC 6 RETURN

We have audited the account of : DON BOSCO TECH SOCIETY
address at : DON BOSCO YUVA KENDRA
NANGLOI ROAD, NAJAFGARH
DELHI-110043

Registration No _____
State of Registration DELHI

For the year ended March 31, 2012 and have examined all relevant books and vouchers
and certify that according to the audited account :

Amount (Rs.)

(I) The brought forward foreign contribution at the
the beginning of the year was NIL

(ii) Foreign Contribution of / worth received by
Organisation during the year (incl. interest) 46.00

(iii) The Balance unutilised as on March 31, 2012 (495.00)

(iv) Certified that the Association has maintained the accounts of Foreign contribution
and records relating thereto in the manner specified in section 19 of the Foreign
Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 16 of the
Foreign Contribution (Regulation) Rules, 2011.

(v) The information furnished in this certificate and in the enclosed Balance Sheet
and Statement of Receipt & Payment is correct as checked by us.



J. A. Martins
J. A. Martins
M. No. 082051
Proprietor
J. A. Martins & Co.
Chartered Accountants
Firm Regn No 010860N

Place : Delhi

Date : 15.6.12

THE FEDERAL BANK LIMITED

Regd. Office: Aluva
 Branch : NEW DELHI / NEHRU PLACE
 Phone : 011-26474595
 Email : ndld@federalbank.co.in
 Fax :
 MICR Code : 110049005
 IFSC Code : FDRLE0001302

Date : 19-12-2012

Page : 1

STATEMENT OF ACCOUNT FROM 14-01-2011 to 31-03-2012 A/C TYPE: FCRA FREEDOM SB ACCOU

NAME : M/S. DON BOSCO TECH SOCIETY
 ADDRESS: DON BOSCO YUVA KENDRA
 NANGLOI ROAD NAJAFGARH NEW DELHI
 NEW DELHI
 DELHI
 INDIA 110043

E-mail :

A/C NO : 13020100247249 MODE OF OPERATION: JT CUST ID: 22891897

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
14-Jan-11	B/F				0
14-Jan-11	CASH			1,000.00	1,000.00 Cr
31-Mar-11	13020100247249: Int			7.00	1,007.00 Cr
30-Sep-11	13020100247249: Int			20.00	1,027.00 Cr
03-Feb-12	STAMP PAPER PURC		210.00		817.00 Cr
04-Feb-12	TRANSFER FROM SB-2			46,570.00	47,387.00 Cr
04-Feb-12	BG CHARGES		46,570.00		817.00 Cr
31-Mar-12	Min bal charges		331.00		486.00 Cr
31-Mar-12	13020100247249: Int			19.00	505.00 Cr
Page Total:			47,111.00	47,616.00	505.00 Cr
Grand Total:			47,111.00	47,616.00	505.00 Cr

This is a computer generated statement which need not normally be signed.
 Contents of this statement will be considered correct if no error is
 reported within 21 days of the statement date.

****END OF STATEMENT****



DON BOSCO TECH SOCIETY
(Foreign Contribution Account)

BALANCE SHEET AS AT 31st MARCH 2012

Particulars	Schedule No.	As at 31-Mar-2012 (Rs.)
<u>SOURCES OF FUNDS</u>		
General Reserve	1	(495.00)
Total		(495.00)
<u>APPLICATION OF FUNDS</u>		
Current Assets	2	505.00
Inter Unit		(1,000.00)
		(495.00)
Total		(495.00)

For & on behalf of Management

As per our report of even date



J. A. Martins

M. No. 082051

Proprietor

J. A. Martins & Co.,
Chartered Accountants

Firm Regn. No. 010860N

Date : 15.6.12

DON BOSCO TECH SOCIETY
(Foreign Contribution Account)

Income & Expenditure Account for the year ended 31st March 2012

Particulars	Schedule No.	Year Ended 31-Mar-2012 (Rs.)
<u>INCOME</u>		
Contributions		-
Bank Interest		46.00
Total		46.00
<u>EXPENDITURE</u>		
Administration Expenses	3	541.00
Excess of Expenditure over Income		(495.00)
Total		46.00

For & on behalf of Management

As per our report of even date



J. A. Martins

M. No. 082051

Proprietor

J. A. Martins & Co.,
Chartered Accountants

Firm Regn. No. 010860N

Date : 15.6.12

DON BOSCO TECH SOCIETY
(Foreign Contribution Account)

Receipt & Payments Account for the year ended 31st March 2012

Particulars	Schedule No.	Year Ended 31-Mar-2012 (Rs.)
Opening Balance		-
Sub total		-
<u>Receipts</u>		
Bank Interest		46.00
Sub total		46.00
Total		46.00
<u>Payments</u>		
Administration Expenses		541.00
Sub total		541.00
<u>Closing Balance</u>		
Federal Bank Ltd.		505.00
Less: Inter Unit Payable		(1,000.00)
Sub total		(495.00)
Total		46.00

For & on behalf of Management

As per our report of even date




J.A. Martins

J. A. Martins
M. No. 082051
Proprietor

J. A. Martins & Co.,
Chartered Accountants
Firm Regn. No. 010860N

Date : 15.6.12

DON BOSCO TECH SOCIETY

Schedules Forming Part of Balance Sheet

Reserves & Funds		Schedule - I (Figure in Rupees)							
Particulars	As at 1-Apr-2011 (Rs.)	Additions			Total	Deductions			As at 31-Mar-2012 (Rs.)
		Receipts	Transfer	Surplus/ Deficit		Utilisation	Transfer	Total	
General Reserve	-	-	(495.00)	-	(495.00)	-	-	-	(495.00)
Total	-	-	(495.00)	-	(495.00)	-	-	-	(495.00)



DON BOSCO TECH SOCIETY

SCHEDULES FORMING PART OF THE ANNUAL ACCOUNTS

Current Assets		Schedule - 2
Particulars		As at 31-Mar-2012 (Rs.)
Cash in Hand Federal Bank A/c No. 13020100247249		505.00
Total		505.00



DON BOSCO TECH SOCIETY

SCHEDULES FORMING PART OF THE ANNUAL ACCOUNTS

Administration

Particulars	Amount (Rs.)
Bank Charges	541.00
Total	541.00

