## 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, 2016

#### 1. Association FCRA registration number and name

(i). Number : 231661265

: DON BOSCO TECH SOCIETY (ii). Name

#### i. Foreign Contribution received in cash/kind(value):

<ul><li>2. Details of receipt and utilisation of foreign contribution :</li><li>i. Foreign Contribution received in cash/kind(value):</li></ul>	s sairs
a) Brought forward foreign contribution at the beginning of the year(Rs.)	73453612.06
b) Interest or other receipt during the year	5543529.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	321338167.00
ii) as transfer from a local source	0.00
d) Total Foreign Contribution (a+b+c) (Rs.)	400335308.06

\*i.e. interest accured 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/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	FK Norway	Institutional	Stortorvet 10, P.O.Box 8055 Dep., N-0031, Oslo, Norway, Norway, Email Id: , Website Address :	Educational	127709.00
2	Axis Bank Foundation	Institutional	Axis House, 2nd Floor, Wadia International Centre, Pandurang Budhkar Marg, Worli, Mumbai - 400 025, India, Email Id:, Website Address:	Educational	66898006.00
3	ITC Ltd	Institutional	Virginia House, 37 J.L. Nehru Road, Kolkata 700071, India, Email Id: , Website Address :	Educational	34978000.00
4	The Hans Foundation	Institutional	E-4, Asola, Asola Homes, Near Shani Dham Mandir, Mehrauli, New Delhi - 110 074, India, Email Id:, Website Address:	Educational	7822381.00
5	Accenture Services Private Limited	Institutional	Plant 3, Godrej and Boyce Complex, LBS Marg, Vikhroli West, Mumbai, Maharashtra 400079, India, Email Id:, Website Address :	Educational	84539740.00
6	Assam Don Bosco University	Institutional	Airport Road, Azara, Guwahati- 781017,Assam, India, Email Id: , Website Address :	Educational	7168410.00

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
7	J P Morgan	Institutional	J. P. Morgan Tower, Off C.S.T. Road, Kalina, Santacruz (East), Mumbai - 400 098, India, Email Id: , Website Address :	Educational	111018400.00
8	Quest Alliance	Institutional	108, 2nd Main ,6th Cross, Koramangala, Bangalore 560034, India, Email Id: , Website Address :	Educational	8755521.00
9	Indo Global Social Service Society	Institutional	28, Lodi Road, Institutional Area, New Delhi - 110 002, India, Email Id:, Website Address:	Educational	30000.00

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

SI.No	Purpose	Amount
1	Educational	321338167.00
(iii). Details of Utilization of foreign contri	bution:	. 7

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	210727615.00
b. Total Administrative Exprenses as provided in Rule 5, FCRA 2011 (Rs.)	4515330.43
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	42384065.00
Total utilzation in the year(Rs.) (a+b+c+d)	257627010.43

\* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Sction 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudically.

(A) the soverignty and integrity of india; or.

(B) the security, strategic, scientific or echnomic interest of the state; or

(C) the public interest; or

honorary capacity.

(D) freedom or fairness of election to any legistature; or

(E) friendly relations with any foreign state; or

(F) harmony between religious, racial, social, lingusitic or relgional groups, castes or communities

iv. Balance of unutilized foreign contribution, in 142708297.63 cash/bank, at the end of the year(Rs.) : v. Total number of foreigner working(salaried/ in 0.00

:

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 of donors	Branch Address( With pincode)	IFSC Code	Account No
1	Federal Bank Ltd.	New Delhi, Nehru Place, G.I -6 Satkar Building, 79-80, Nehru Place, New Delhi - 110019, New Delhi, Delhi, Delhi	FDRL0001302	13020100247249

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

Sl.No	Name of Bank of donors	Branch Address( With pincode)	IFSC Code	Account No
1	Axis Bank	Khasra No. 24/17/2 And 24/17/3, Municipal No. 1643, Main Road, Najafgarh, New Delhi 110043, New Delhi, Delhi, Delhi	UTIB0000360	915010001876844
2	Kotak Mahindra Bank Limited	New Delhi - Dwarka, GF 1- 4 Pankaj Arcade, Plot No.12, Sector 5, Dwarka- Delhi 110 075, New Delhi, Delhi, Delhi	KKBK0000193	5611465460
3	Axis Bank	Khasra No. 24/17/2 And 24/17/3, Municipal No. 1643, Main Road, Najafgarh, New Delhi 110043, New Delhi, Delhi, Delhi	UTIB0000360	915010017209566
4	Axis Bank	Khasra No. 24/17/2 And 24/17/3, Municipal No. 1643, Main Road, Najafgarh, New Delhi 110043, New Delhi, Delhi, Delhi	UTIB0000360	915010039974257
5	Federal Bank Ltd.	Don Bosco Provincial House, PB No. 551, Milton Street, Bangalore 560005, Bangalore, Karnataka, Bangalore	FDRL0001471	14710100072592
6	Axis Bank	Khasra No. 24/17/2 And 24/17/3, Municipal No.1643, Main Road, Najafgarh, New Delhi 110043, New Delhi, Delhi, Delhi	UTIB0000360	915010050232556

# 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. dis.

Signature of the Cheif Functionary

