

**Form FC-4**

[See rule 17]

Darpan ID : DL/2012/0051292

The Secretary to the Government of India,  
Ministry of Home Affairs,  
Foreigners Division (FCRA Wing)  
Major Dhyani Chand National Stadium, India Gate  
New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2023

1. (a) Name and address of person/association: DON BOSCO TECH SOCIETY  
B-32, Gali No.7, Dashrathpuri, Palam - Dabri Road, Delhi  
110045, Delhi, 110045

(b) FCRA registration/prior permission number and date: 231661265 19/09/2011

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.) 1999102.99

(b) Income During the year\*:

(i) Interest: 113615.00

(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	Don Bosco Tech Society B-32, Gali No. 7, Dashrathpuri, Palam Dabri Road Delhi Delhi 110045	2022	91801.15
Total			91801.15

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

(i) Directly from a foreign source: 29532169.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 31736688.14

\*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	International Organisation for Migration	Institutional	17, Route des Morillons, Geneva-1211, Switzerland, Email Id: , Website Address:	Educational	Educational Activities	942844.00

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	Direzione Generale Opere Don Bosco	Institutional	Via Marsala, 42-00185, Roma, Italy, Email Id: , Website Address :	Educational	Educational Activities	20908536.00
3	FONDATION DE FRANCE	Institutional	40 Avenue Hoche, Fr-Paris, Ile-De-France 75008, France, France, Email Id: , Website Address :	Educational	Educational Activities	7439531.00
4	Sustainable Hospitality Alliance	Institutional	2, Putney Hill, London, London SW15 6AB, United Kingdom, Email Id: , Website Address :	Educational	Educational Activities	241258.00

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

Sl.No	Purpose	Amount
1	Educational	29532169.00

### 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)
1	Vocational and Technical Skills Educational Training	All India Basis under Head Office - B-32, Gali No.7, Dashrathpuri, Palam - Dabri Road Delhi 110045	1999102.99	0.00	29737585.15	0.00	28837115.18	0.00	2899572.96	0.00
Total			1999102.99	0.00	29737585.15	0.00	28837115.18	0.00	2899572.96	0.00

(i) Utilisation\*\* for projects as per aims and objectives of the person/association(Rs.): 24278641.15

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 24366.03

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 24303007.18

\*\* 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.

(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.)
(i)	Creation of movable assets	Purchase of Training Equipments	Educational Activities	4534108.00
	Total			4534108.00

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	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)
i	Solar Equipments	3930822.00	0.00	0.00	3930822.00
ii	Computer	12775825.00	0.00	0.00	12775825.00
iii	Software	10769536.00	0.00	0.00	10769536.00
iv	Training Equipments	38964779.00	4534108.00	0.00	43498887.00
v	Equipments	41036177.00	0.00	0.00	41036177.00
vi	Furniture and Fixtures	6935656.00	0.00	0.00	6935656.00
vii	Vehicles	443478.00	0.00	0.00	443478.00

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

Sl. No.	Description of immovable asset(Land/buildings etc.)	Size	Location (Complete Address)	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	Land	1,19,278.20 Sq. Ft.	Khata No.2127/81/2D/1, Anjanapur Division, Kothanur, Utharahalli Hobli, Bangalore-560062	9420246.00
ii	Buildings	75,500 Sq. Ft.	Khata No.2127/81/2D/1, Anjanapur Division, Kothanur, Utharahalli Hobli, Bangalore-560062	88355989.00
	Total			97776235.00

(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)



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.

(d) Total utilisation in the year (Rs.)(a+b+c) 28837115.18

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	0.00
(b)	FD made during the year	0.00
(c)	Less: realisation of previous FD	0.00
d	Closing balance of FD	0.00

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

- (a) Cash in hand: 119099.00
- (b) in FC designated bank account: 868538.12
- (c) in utilisation bank account(s): 1911935.84
- (d) total Rs.(a+b+c): 2899572.96

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.00691@sbi.co.in	SBIN0000691	XXXXXXXX8003	05/03/2021

(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	G.I-6 SATKAR BUILDING 79-80, NEHRU PLACE NEW DELHI NEW DELHI DELHI 110019	011-26474595	ndld@federalbank.co.in	FDRL0001302	13020100247249	14/01/2011

(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)

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.

Name of the Bank	Branch Address( With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
THE FEDERAL BANK LTD	G.I-6 SATKAR BUILDING 79-80, NEHRU PLACE NEW DELHI NEW DELHI DELHI 110019, Delhi, Delhi	011-26474595	ndld@federalbank.co.in	FDRL0001302	XXXXXXXXXX9372	13/10/2021
AXIS BANK	Khasra No. 24/17/2 And 24/17/3, Municipal No.1643, Main Road, Najafgarh, New Delhi-110043, New Delhi, Delhi, Delhi	011-28011891	najafgarh.branch head@axisbank.com	UTIB0000360	XXXXXXXXXX9566	17/04/2015
AXIS BANK	Khasra No. 24/17/2 And 24/17/3, Municipal No.1643, Main Road, Najafgarh, New Delhi-110043, New Delhi, Delhi, Delhi	011-28011891	najafgarh.branch head@axisbank.com	UTIB0000360	XXXXXXXXXX4257	18/08/2015
AXIS BANK	Khasra No. 24/17/2 And 24/17/3, Municipal No.1643, Main Road, Najafgarh, New Delhi-110043, New Delhi, Delhi, Delhi	011-28011891	najafgarh.branch head@axisbank.com	UTIB0000360	XXXXXXXXXX2556	15/10/2015
AXIS BANK	KHASRA NO. 24/17/2 AND 24/17/3, MUNICIPAL NO.1643, MAIN RD, NAJAFGARH H NAJAFGARH DELHI 110043, DELHI, Delhi, Delhi	011-28011891	najafgarh.branch head@axisbank.com	UTIB0000360	XXXXXXXXXX0415	03/09/2016
AXIS BANK	Khasra No. 24/17/2 And 24/17/3, Municipal No.1643, Main Road, Najafgarh, New Delhi-110043, New Delhi, Delhi, Delhi	011-28011891	najafgarh.branch head@axisbank.com	UTIB0000360	XXXXXXXXXX5438	03/09/2016

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 |

FCRA Annual Returns for the financial year 2022-2023 has been Submitted on 16/12/2023

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.

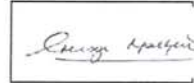
(vii)	the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission?	No
(viii)	the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (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 GEORGE MATHEW 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.



GEORGE MATHEW

[Name of the Chief Functionary  
(Chief Functionary)]

(Seal of the Association)





**J. A. Martins & Co.**  
Chartered Accountants

**CERTIFICATE - FC 4 RETURN**

We have audited the account of :  
address at :

DON BOSCO TECH SOCIETY  
B-32, GALI NO.7,  
DASHRATHPURI, PALAM - DABRI ROAD  
DELHI-110045

Society Registration No.  
State of Registration

S/ 55112  
DELHI

For the financial year ended 31 March 2023 and have examined all relevent books and vouchers  
and certify that according to the audited account :

Amount (Rs.)

- |  |                |
|--|----------------|
| (i) The brought forward foreign contribution at the<br>the beginning of the year was:  | 19,99,102.99   |
| (ii) Foreign Contribution of / worth received by the<br>Association during the financial year  | 2,95,32,169.00 |
| (iii) Interest accrued on foreign contribution and<br>other income derived from foreign contribution<br>or interest thereon of/worth received by the<br>association during the financial year was:   | 2,05,416.15    |
| (iv) The Balance unutilised foreign contribution with the<br>Association at the end of the said financial year was:  | 28,99,572.96   |
| (v) Certified that the Association has maintained the accounts of foreign contribution<br>and records relating thereto in the manner specified in section 19 of the Foreign<br>Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the<br>Foreign Contribution (Regulation) Rules, 2011. |                |
| (vi) The information furnished in this certificate and in the enclosed Balance Sheet<br>and Statement of Receipt & Payment is correct as checked by us.  |                |
| (vii) The association has utilized the foreign contribution received for the purpose(s)<br>it is registered/ granted prior permission under Foreign Contribution (Regulation)<br>Act, 2010   |                |



J. A. Martins  
M. No. 082051  
Proprietor

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

Place : New Delhi  
Date : 10/10/2023

UDIN: 23082051 B9 WNDH 6411