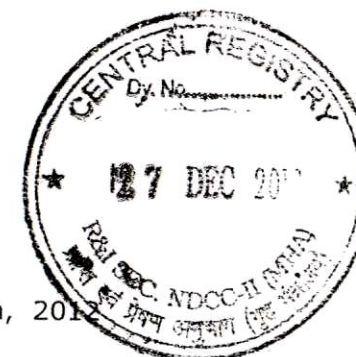


Form FC-6
[See rule 17(1)]



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

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)

O/L

DON BOSCO TECH SOCIETY
c/o Don Bosco Yuva Kendra, Nangloi Road, Najafgarh, New Delhi 110 043

24 December 2013

The Secretary to the Government of India
Ministry of Home Affairs – FCRA Division
1st Floor, NDCC – II Building
Jai Singh Road
Off Parliament Street (Near Jantar Mantar)
New Delhi – 110001

104
FCRA
2013
↓

Re: FCRA No. 231661265

Annual Return in FC – 6 for the Year Ended 31 March 2013

Dear Sir,

We are enclosing the following documents with respect to FCRA Annual Return for financial year ended on 31 March 2013:

- (i) FC- 6
- (ii) Balance Sheet
- (iii) Income & Expenditure A/c
- (iv) Receipt and Payment Account
- (v) FCRA Bank Statement.

Kindly acknowledge receipt.

J. A. M. Jose
Yours truly,

Authorized Signatory

Encl: As above

DON BOSCO TECH SOCIETY
(Foreign Contribution Account)

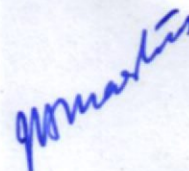
BALANCE SHEET AS AT 31st MARCH 2012

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 : 15.6.2012

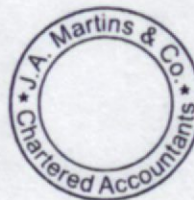
DON BOSCO TECH SOCIETY
(Foreign Contribution Account)

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

Schedules Forming Part of Balance Sheet

Schedule - 1 (Figure in Rupees)

Reserves & Funds

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



DON BOSCO TECH SOCIETY
(Foreign Contribution Account)

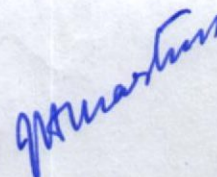
Receipt & Payments Account for the year ended 31st March 2012

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
M. No. 082051
Proprietor

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

Date : 15.6.12