Form FC-4 [See rule 17]

Darpan ID : KA/2018/0219770

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

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

- (a) Name and address of person/association: DREPUNG LOSEL LING MONASTERY
 LAMA CAMP 2 TATTIHALLI,MUNDGOD,581411
 - (b) FCRA registration/prior permission number and date: 094600086 24/08/2015
- 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.) 88044904.28
 - (b) Income During the year*:
 - (i) Interest: 4078571.00
 - (ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / Income during the year (Rs.)	
		activity	-

- (c) Foreign contribution received from foreign source during the financial year (Rs.):
 - (i) Directly from a foreign source: 20105341.00
 - (ii) as transfer from a local source: 0.00
- (d) Total Foreign Contribution (a+b+c) (Rs.): 112228816.28

*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/Individ ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Emory University	Institutional	1599 Clifton Road NE Atlanta GA 30322 , United States of America, Email Id: , Website Address:	Religious	Food	3290700.00
2 FCRA	Drepung Loseling Institute of Texas	Institutional e financial year 2022-:	11510 S Garden St Houston Texas, United States of America, Email Id:	Religious	Stipend	568172.00

Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
3	Tibetan Buddhist Learning Centre	Institutional	93 Angen Road Washington WA NJ 07882, United States of America, Email Id:, Website Address:	Religious	Stipend	188927.00
4	Tibetan Association of Vermont Ltd	Institutional	P.O Box 414 Burlington VT, United States of America, Email Id: , Website Address:	Religious	Stipend	116213.00
5	Emory University	Institutional	1599 Clifton Road NE Atlanta GA 30322 , United States of America, Email Id: , Website Address:	Religious	Food	2465625.00
6	Damdul	Individual	4222 77th St # 1 Elmhurst New York , United States of America, Email Id: , Website Address:	Religious	Stipend	165400.00
7	Choying Gyaltsen	Individual	400 Jefferson St. Carlstadt, New Jersey, United States of America, Email Id:, Website Address:	Religious	Stipend	168708.00
8	Chen Ching Chuang	Individual	3F No 427 Mingshui Rd Zhongsha N Dist Taipei City , Taiwan, Email Id: , Website Address :	Religious	Stipend	76904.00
9	Unknown	Individual	Unknown, United States of America, Email Id:, Website Address:	Religious	Stipend	2.00
10	Universal Virtue Buddhist Charities	Institutional	10222 Larson Ave Garden Grove CA, United States of America, Email Id: , Website Address:	Religious	Food	612375.00
11	Lee Pei Ying	Individual	2/No.11, Linchong Rd, Lingya Dist, 3/TW/Kaohsiung city, Taiwan, Email Id:, Website Address:	Religious	Food	1445582.00
12	Kim Jin Sook	Individual	No. 15, Ln. 188 Wenan S. St., Sanmin Dist., Kaohsiung city , Taiwan, Email Id: , Website Address:	Religious	Food	1573650.00
13	Chen Chu Cheng	Individual	No. 101, Ln. 838, Xinxing Rd. Hukou Township, Hsinchu county, Taiwan, Email Id:, Website Address:	Religious	General Donation	648236.00
14	Paul Hwang	Individual	1825 N Cherokee Ave Apt 217 Los Angeles, CA, United States of America, Email Id: , Website Address:	Religious	Food	403450.00
15	Hui Chun Fu	Individual	6F 9-18 Jungcheng 16th, Taiwan, Email Id:, Website	Religious	Food	2007312.00
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Sl.No	Name of donors	Institutional/Individ ual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educ ational,economic,rel igious)	Specific activity / project	Amount Rs
16	Hsieh Mei Ling	Individual	2F No 17 Ln 12 Kinmen St Zho Ngzheng Dist. Taipei City , Taiwan, Email Id: , Website Address :	Religious	Food	6206272.00
17	Ni Chen Kun	Individual	No 65 Tungchien St. E. Dist. Hsinchu City, Taiwan, Email Id:, Website Address:	Religious	Food	167813.00

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

Sl.No	Purpose	Amount
1	Religious	20105341.00

- 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/acti vity	Address/L ocation	Previous Ba	llance	Receipt dur	ing 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	DREPUN G LOSEL LING MONAST ERY	Lama Camp # 2 P.O Tibetan Colony Tattihalli, Mundgod Uttara Kannada Karnataka 581411	88044904. 28	0.00	24183912. 00	0.00	48990.46	0.00	11217982 5.82	0.00
Total			88044904. 28	0.00	24183912. 00	0.00	48990.46	0.00	11217982 5.82	0.00

- (i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 0.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.)

:48990.46

- (iii) Total utilisation of foreign contribution (Rs.) (i+ii):48990.46
- ** 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 soverignty 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 Legistature; or
 - (E) friendly relations with any foreign state; or
 - (F) harmony between religious, racial, social, lingusitic or relgional 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	Cost of fresh assets (In Rs.)
			assets	

(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	Furniture and Fixtures	3595796.00	0.00	0.00	3236216.00
ii	Air conditioner	435824.00	0.00	0.00	370450.00
iii	Camera and Sound Systems	2534122.00	0.00	0.00	2154003.00
iv	Computers	180886.00	0.00	0.00	108532.00
v	Cycle	7522.00	0.00	0.00	6394.00
vi	Kitchen Utensils	205677.00	0.00	0.00	185109.00
vii	Sanitary and Water Fittings	42216.00	0.00	0.00	37994.00
viii	Stabilizer	3859.00	0.00	0.00	3178.00
ix	Electricals and Fittings	215044.94	0.00	0.00	193540.94
Х	Refrigerator	174478.00	0.00	0.00	148306.00
xi	Solar Light	99047.00	0.00	0.00	84190.00
xii	Battery and UPS	550392.00	0.00	0.00	467833.00
xiii	Bore well pump	45773.00	0.00	0.00	41196.00
xiv	Solar Water Heater	36660.00	0.00	0.00	31161.00
XV	Xerox Machine	44893.00	0.00	0.00	38159.00
xvi	Books	55297.00	0.00	0.00	33178.00
xvii	Fortuner Car	1754722.00	0.00	0.00	1491514.00
xviii	Generators	264004.00	0.00	0.00	224403.00
xix	Statue and Scrolls	6141.00	0.00	0.00	5220.00
XX	Small Machinery and Tools	83083.00	0.00	0.00	70621.00

(bb) Details of immovable properties acquired out of 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	Meditation and Science Center	23080 sqft	Lama Camp 2 Tibetan Colony Tattihalli Karnataka 581411	25527198.18
ii	Building Under Construction (Gaya)	11400 Sqft	Near Kalachakra Ground, West Side 4 No. Tanky Road, P.O Bodh Gaya, Gaya District Bihar	2707500.00
iii	Buildings	20400 Sqft	Lama Camp 2 PO Tibetan Colony Tattihalli Mundgod 581411 District North Kanara Karnataka State	6283261.00
iv	Dharamsala Building (Delhi)	N/A	New Aruna Nagar,	18524.00
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V	Canteen Building	5600 Sqft	Lama Camp 2 Tibetan Colony Tattihalli Mundgod Karnataka	675697.00
	Total		_	35212180.18

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (wuth 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)

(d) Total utilisation in the year (Rs.)(a+b+c) 48990.46

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	82860068.00
(b)	FD made during the year	117592273.00
(c)	Less: realisation of previous FD	120245156.00
d	Closing balance of FD	80207185.00

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

(a) Cash in hand: 8474.00

(b) in FC designated bank account: 20262101.54(c) in utilisation bank account(s): 1534366.92

(d) total Rs.(a+b+c): 21804942.46

- 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	11Sansad Marg, New Delhi 110 001	01123374390	fcra.00691@sbi.c o.in	SBIN0000691	XXXXXXX0313	24/02/2021

(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)
STATE BANK OF INDIA	ANJUMAN COMMERCIAL COMPLEX, STATION ROAD, HUBLI-580 020	08362263613	sbi.04091@sbi.co.i n	SBIN0004091	33419078402	31/10/2013
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(c) Details of all utilisation bank accounts (if any) for utilisation of Foregin 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)

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
(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 Lobsang Samten Lama 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.

LOBSANG SAMTEN LAMA [Name of the Chief Functionary (Chairperson)

(Seal of the Association)



