

Form FC-4
[See rule 17]

Darpan ID*** : KA/2011/0042599

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

***Note:- Furnishing of Darpan ID shall be optional.

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2019

1. FCRA registration number and Date

(i). Number : 094421352
(ii). Date : 09/03/2010

2. Details of receipt and utilisation of foreign contribution :

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

(a) Brought forward foreign contribution at the beginning of the year(Rs.) 41664812.00
(b) Income During the year*:
(i) Interest: 1523341.00

(ii) Other receipts from projects/activities:

S No	Name and location of Project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
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(c) Foreign Contribution received during the financial year

(i) Directly from a foreign source: 4189236.22
(ii) as transfer from a local source: 20079059.70

(d) Total Foreign Contribution (a+b+c) (Rs.): 67456448.92

*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	TIGER GLOBAL MANAGEMENT LLC	Institutional	9, West, 57th Street, 35th Floor, New York, N. Y 10019 , United States of America, Email Id: , Website Address :	Social	For conducting awareness programs for inclusion of persons with disabilities	516494.00

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	BANK OF AMERICA N A	Institutional	ONE BKC A WING G BLOCK BANDRA KURLA COMPLEX MUMBAI 400051 , India, Email Id: , Website Address :	Social	For training and digital literacy of persons with visual impairment	17500000.00
3	Your Cause	Institutional	2508. Highlander Way Carrollton TX, 75006, United States of America , United States of America, Email Id: , Website Address :	Social	for training and development of persons with disabilities	98254.00
4	DANOMOJO ONLINE SOLUTIONS PVT LTD	Institutional	1902, CHARMING HILL, NEPTUNE LIVING POINT, BHANDUP, MUMBAI 400078 , India, Email Id: , Website Address :	Social	for training and development of persons with disabilities	14195.70
5	Indian For Collective Action	Institutional	3838, Mumford Place, Palo Alto, CA 94306 United States of America. , United States of America, Email Id: , Website Address :	Social	For conducting awareness programs for inclusion of persons with disabilities	547271.00
6	Transperfect Translation International Inc	Institutional	NO 3, PARK AVENUE NEW YORK, NY 10016 USA , United States of America, Email Id: , Website Address :	Social	For conducting awareness programs for inclusion of persons with disabilities	667500.00
7	Charities Aid Foundation India	Institutional	Plot Site No. 2 First Floor Sector C OFC Pocket Nelson Mandela Marg vasant Kunj NewDelhi 110070 , India, Email Id: , Website Address :	Social	For developing and Maintaining online community platform for persons with disability to generate livelihoods	2564864.00
8	Charities Aid Foundation America	Institutional	#225, Reinekers Lane, Alexandria, VA 22314, United States of America , United States of America, Email Id: , Website Address :	Social	Support Services for Training and livelihoods to Persons with Disability like Visual Impairment Hearing Impairment Physical and Intellectual Disability	2359717.22

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

Sl.No	Purpose	Amount
1	Social	4189236.22

3. Details of Utilization 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	Candidate services	ENABLE INDIA Bangalore Karnataka 560095	0.00	0.00	2359717.22	0.00	2359717.22	0.00	0.00	0.00
2	Enable Vaani	ENABLE INDIA Bangalore Karnataka 560095	0.00	0.00	2564864.00	0.00	2564864.00	0.00	0.00	0.00
3	INDIA INCLUSION SUMMIT	ENABLE INDIA Bangalore Karnataka 560095	578212.00	0.00	1144750.00	0.00	1722962.00	0.00	0.00	0.00
4	Mobile Vaani	ENABLE INDIA Bangalore Karnataka 560095	1213900.00	0.00	0.00	0.00	1213900.00	0.00	0.00	0.00
5	Enable Vision	ENABLE INDIA Bangalore Karnataka 560095	14030235.00	0.00	17500000.00	0.00	12290167.00	0.00	19240068.00	0.00
6	Employability training University Connect	ENABLE INDIA Bangalore Karnataka 560095	1674509.00	0.00	0.00	0.00	1674509.00	0.00	0.00	0.00
7	INDO - NON VISUAL DESKTOP ACCESS FOR VISUALLY IMPAIRED	ENABLE INDIA Bangalore Karnataka 560095	6480000.00	0.00	0.00	0.00	4861981.00	0.00	1618019.00	0.00
8	Support Services for Training livelihoods to Persons with Disability	ENABLE INDIA Bangalore Karnataka 560095	0.00	0.00	698964.70	0.00	698964.70	0.00	0.00	0.00
Total			23976856.00	0.00	24268295.92	0.00	27387064.92	0.00	20858087.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):20386233.20

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :8264884.30

** 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.

(c) Total purchase of fresh assets (Rs.)

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of movable assests	Procure for zoom	CANDIDATES TRAINING	21190.00
(ii)	Creation of movable assests	PURCHASE OF LAPTOPS	SOCIAL	1173599.00
(iii)	Creation of movable assests	PURCHASE OF PROJECTOR	SOCIAL	25813.00
	Total			1220602.00

(d) FC transferred to other associations

Sl. No.	Name of the association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(e) Total utilisation In the year (Rs.)(b+c+d) 29871719.50

4. Details Of unutilised foreign contribution:

(i) Total FC invested in term Deposits (Rs.):

Sl. No.	Details	Total(in Rs.)
(i)	Opening Balance of FD	0.00
(ii)	FD made during the year	0.00
(iii)	Less: realisation of previous FD	0.00
	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: 1748.00

(b) in FC designated bank account: 28896247.91

(c) in utilisation bank account(s): 0.00

5. Details of foreigners as Key functionary/working/associated: 0.00

6. Details of Land and Building remained unutilised for more than two year:

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 designated FC bank 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 No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	40/2,Pattalamma Temple Road, Opp: A. V. Hospital, Near South End Circle, Bangalore-560011, Bangalore, Karnataka, Bangalore			SBIN0003286	XXXXXXXXXX XXXX1980	

(b) Details of all utilization bank accounts for utilization 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)

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
STATE BANK OF INDIA	40/2,Pattalamma Temple Road, Opp: A. V. Hospital, Near South End Circle, Bangalore-560011, Bangalore, Karnataka, Bangalore			SBIN0003286	XXXXXXXXXX XXXX1980	

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.



SHANTI RAGHAVAN

[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)



M/s ENABLE INDIA


473/B, Adugodi Main Road,

8th Block Koramangala, Bangalore - 560095

FCRA - Receipts & Payments A/c for 2018-19

To Opening Bal Cash	1,122.00	To Opening Bal-SBI A/c	580,441.26
To Donation Received	24,268,295.92	By Expenses	28,651,117.50
To Bank Interest Received	1,978,408.00	By TDS Receivable	151,716.00
To SBI Reverse Sweep A/C	4,866,453.09	By LIC Group Gratuity	554,999.00
To Receipt Enable India A/c	266,876.00	By Sundry Receivables	989,135.00
To Closing SBI A/c	771,642.75	By Fixed assets purchased	1,220,602.00
		By Sundry Creditors paid	3,039.00
		By Closing Cash	1,748.00
	<u>32,152,797.76</u>		<u>32,152,797.76</u>

For ENABLE INDIA



Managing Trustee

Date : 19.12.2019

Place : Bangalore



As per books of accounts audited



SANJAY TAYAL

Chartered Accountant

M.No. 200116

UDIN 19200116AAAAGQ4046

M/s ENABLE INDIA
#473/B, Adugodi Main Road
8th Block Koramangala, Bangalore 560095

FOREIGN CONTRIBUTION ACCOUNT
INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31/03/2019

<u>To Administration Expenses</u>				<u>By Income</u>	
Auditor Fees	70,800.00			By Donation Received	27,387,064.92
Computer Maintenance	64,886.00			By Bank Interest received	1,522,341.00
Honorarium paid	1,000.00				
Health & General Insurance	354,940.00				
Provident Fund	162,992.00				
Rents	2,619,171.00				
Salaries	3,334,264.80				
Repair & Maintenance	304,578.00				
Fuel Expenses	7,500.00				
Postage & Courier Charges	13,910.00				
Registration & Renewal Fees	59,796.00				
Security salary	436,128.00				
Telephone & Internet Charges	571,144.00				
Water Charges	19,173.00				
Bank Charges	14,601.50				
Administration cost	200,000.00				
Internship Remuneration	30,000.00	8,264,884.30			
<u>To Project & Training Expenses</u>					
Accommodation	135,357.00				
Boarding & Lodging	2,710,645.00				
Salaries	5,001,397.20				
Travelling Expenses	813,925.00				
Assistive Aids	89,978.00				
Event Expenses	1,904,813.00				
Printing & Stationary	206,932.00				
Professional Charges	7,105,691.00				
Reimbursement	1,683,594.00				
Welfare Expenses	733,901.00	20,386,233.20			
To Excess Of Income Over Income		258,288.42			
		<u>28,909,405.92</u>			<u>28,909,405.92</u>

FCRA FUND A/C					
31.03.19	Closing Bal C/F	17,384,699.16	01.04.18	Opening Bal B/f	17,126,410.74
			31.03.19	Excess of Income	258,288.42
		<u>17,384,699.16</u>			<u>17,384,699.16</u>

BALANCE SHEET AS AT 31.03.2019					
FCRA Fund	17,384,699.16	Fixed Assets	7,340,668.00		
Project Fund / Grant A/C	20,858,087.00	LIC Group Gratuity	1,265,379.00		
State Bank Of India a/c	771,642.75	SBI Reverse Sweep dep	28,896,247.91		
		TDS Receivable	470,916.00		
		Cash balance	1,748.00		
		Interest Receivable	28,400.00		
		Sundry Debtors	1,011,070.00		
	<u>39,014,428.91</u>		<u>39,014,428.91</u>		

For ENABLE INDIA

Managing Trustee
Date : 19.12.2019
Place : Bangalore



As per books of accounts audited

SANJAY TAYAL
Chartered Accountant
M.No. 200116
UDIN 19200116AAAAGQ4046

CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANT

I have audited the accounts of **M/s ENABLE INDIA**, # 473/B, Adugodi Main Road, 8th Block, Koramangala Bangalore - 560095 with registration No.094421352 dated 03-09-2010 at Bangalore. for the year ended 31st Mar,2019 and examined all relevant books and vouchers and certify that according to the audited accounts, as at **31st March 2019**

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|---|---------------|
| i. The brought forward foreign contribution at the beginning of the year was | 41,664,812.00 |
| ii. Foreign contribution of/ worth was received by the Trust during the year was | |
| Donations received | 27,387,064.92 |
| Bank interest received | 1,523,341.00 |
| iii. The Balance of unutilised contribution with the Trust at the end of the year was | 38,242,786.16 |
| iv. The information furnished in this certificate and enclosed statement of Receipts and Payments is correct as checked by me. | |
| v. Certified that the Trust 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 read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011. | |
| vi. The Trust has utilised the foreign contribution received for the purposes it is registered under the Foreign Contribution (Regulation) Act,2010. | |

Place:Bangalore

Date : 19.12.2019



SANJAY TAYAL
CHARTERED ACCOUNTANT
Membership No. 200116
UDIN-19200116AAAAGQ4046