

**(Certificate To Be Given By Chartered Accountant)**

We have audited the accounts of ENABLE INDIA Bangalore Karnataka ,560095 for the year ending 31st March 2022 and examined relevant books and vouchers as necessary and certify that according to the audited account:

- |       |  |             |
|-------|--|-------------|
| (i)   | the brought forward foreign contribution at the beginning of the Financial year was Rs.  | 4,02,57,533 |
| (ii)  | foreign contribution of/worth was received by the Association during the financial year  | 1,06,04,433 |
| (iii) | Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth was received by the Association during the financial year 2021-22   | 15,56,915   |
| (iv)  | The balance of unutilised foreign contribution with the Association at the end of the financial year 2021-22   | 2,76,47,741 |
| (v)   | Certified that the association has maintained the account of foreign contribution and records relating thereto in the manner specified in section 19 of Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011. |             |
| (vi)  | The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us.  |             |
| (vii) | The association has utilized the foreign contribution received for the purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010.  |             |



**Place: Bengaluru**  
**Date: 22/12/2022**

**Examined and Found Correct**  
**For Phillippos & Co.,**  
**Chartered Accountants**  
**Firm Regn No: 002650 S**

**Joe James**  
**Partner**  
**Membership No. 251076**  
**UDIN: 22251076BFYCIA7611**

**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, 2022

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.) 40257533.00  
(b) Income During the year\*:  
(i) Interest: 1556915.00

(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: 10604433.00  
(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 52418881.00

\*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	THE U K ONLINE GIVING FOUNDATION	Institutional	Unit 9 Cirencester Office Park, Tetbury Road, Cirencester, Gloucestershire, GL7,6JJ, UK , United Kingdom, Email Id: , Website Address :	Social	Social	770398.00

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	Swiss Re Foundation	Institutional	C/O SWISS REINSURANCE COMPANY LTD, MYTHENQUAI 50/60,8022 ZURICH, SWITZERLAND , Switzerland, Email Id: , Website Address :	Social	Social	5000000.00
3	INTL FCStone LTD	Institutional	OOR HOUSE FIRST FLOOR 120 LONDON WALL, LONDON, United Kingdom , United Kingdom, Email Id: , Website Address :	Social	Social	66861.00
4	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	Social	175823.00
5	Google LLC	Institutional	P. O. Box. 2050, Mountain View, CA 94042-2050 , United States of America, Email Id: , Website Address :	Social	Social	1516010.00
6	Fundacion Descubreme	Institutional	Avendia Ricardo Lyon No. 222. 14th Floor, Offices 1,401 and 1,402, Providencia District, Santiago, Chile , Chile, Email Id: , Website Address :	Social	Social	2239650.00
7	Charities Aid Foundation America	Institutional	#225, Reinekers Lane, Alexandria, VA 22314, United States of America , United States of America, Email Id: , Website Address :	Social	Social	835691.00

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

Sl.No	Purpose	Amount
1	Social	10604433.00

### 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)

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.

1	Enable India - Disability Inclusion Programme	ENABLE INDIA Bangalore Karnataka 560095 Bangalore Karnataka 560095	40257533.00	0.00	12161348.00	0.00	24771140.00	0.00	27647741.00	0.00
Total			40257533.00	0.00	12161348.00	0.00	24771140.00	0.00	27647741.00	0.00

(b) Details of utilisation of foreign contribution:

- (i) Total Utilisation\*\* for projects as per aims and objectives of the association (Rs.):23015446.00
- (ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :56435.40

\*\* 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 assets	PURCHASE OF LAPTOPS	FOR CANDIDATES	1557659.00
(ii)	Creation of movable assets	PURCHASE OF PRINTER	FOR CANDIDATES	141600.00
	Total			1699259.00

(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) 24771140.40

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: 0.00

(b) in FC designated bank account: 34806.04

(c) in utilisation bank account(s): 27612934.46

5. Details of foreigners as Key functionary/working/associated: 0

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	11 Sansad Marg, New Delhi 110 001, Delhi, Delhi	011-23374390	fcra.00691@sbi.com	SBIN0000691	XXXXXXXX0927	22/02/2021


(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)
STATE BANK OF INDIA	40/2, Pattalamma Temple Road, Opp: A. V. Hospital, Near South End Circle, Bangalore-560011, Bangalore, Karnataka, Bangalore	080-26563632	sbi.03286@sbi.com	SBIN0003286	XXXXXXXXXX XXXX1980	11/04/2007
STATE BANK OF INDIA	40/2, Pattalamma Temple Road, Opp: A. V. Hospital, Near South End Circle, Bangalore-560011, Bangalore, Karnataka, Bangalore	080-26563632	sbi.03286@sbi.com	SBIN0003286	XXXXXXXXXX XXXX1980	11/04/2007

#### 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)



Ministry of Home Affairs

**ENABLE INDIA - Foreign Contribution Account**  
**No. 473/B, Adugodi Main Road, 8th Block Koramangala**  
**Bangalore - 560 095, Karnataka**  
**Balance Sheet as at 31st March 2022**

Particulars	Schedule	Amount (Rs.)
<b>Liabilities</b>		
Trust Fund	1	30,393,720
Restricted Funds	2	6,748,601
Enable India - Local Account		4,750,105
<b>Total</b>		<b>41,892,426</b>
<b>Assets</b>		
Fixed Assets	3	12,591,316
Current Assets, Loans and Advances	4	1,653,369
Cash and Cash Equivalents	5	27,647,741
<b>Total</b>		<b>41,892,426</b>

**For Enable India**

**Managing Trustee**

Place: Bangalore  
Date: 22nd December, 2022

**As Per Our Report of Even Date**  
**For Phillipos & Co,**  
**Chartered Accountants**  
**Firm Reg. No. 002650S**



**Joe James**  
**Partner**  
**Mem.No. 251076**  
**UDIN: 22251076BFYBFL4701**



**ENABLE INDIA - Foreign Contribution Account**  
**No. 473/B, Adugodi Main Road, 8th Block Koramangala**  
**Bangalore - 560 095, Karnataka**  
**Income and Expenditure Account**  
**For the year ended 31st March 2022**

Particulars	Schedule	Amount (Rs.)
<b><u>Income</u></b>		
Donations and Contributions - Foreign		1,848,773
Interest Income		1,556,915
Transfer from Restricted Funds	6	27,195,003
<b>Total (A)</b>		<b>30,600,691</b>
<b><u>Expenditure</u></b>		
Project Expenses	7	22,521,679
Administrative Expenses	8	56,435
<b>Total (B)</b>		<b>22,578,114</b>
<b>Excess of Income over Expenditure</b>		<b>8,022,576</b>

For Enable India

Managing Trustee

Place: Bangalore

Date: 22nd December, 2022



As Per Our Report of Even Date  
For Phillipos & Co,  
Chartered Accountants  
Firm Reg. No. 002650 S

Joe James

Partner

Mem.No. 251076

UDIN: 22251076BFYBFL4701





**ENABLE INDIA - Foreign Contribution Account**  
**No. 473/B, Adugodi Main Road, 8th Block Koramangala**  
**Bangalore - 560 095, Karnataka**  
**Schedule to the Balance Sheet as on 31st March 2022**

Particulars		Amount (Rs.)
<b><u>Schedule 1: Trust Fund</u></b>		
As per last year balance sheet	22,371,143	
Add: Excess of Income over Expenditure	8,022,576	30,393,720
<b><u>Schedule 2: Restricted Fund Account</u></b>		
<b>01. Refinitive - FCRA</b>		
As per last balance sheet	2,952,339	
Less: Transfer to income and expenditure to the extent utilized	565,712	2,386,627
<b>02. Google - FCRA</b>		
Add: Receipts during the year	1,516,010	
Less: Transfer to income and expenditure to the extent utilized	469,130	1,046,880
<b>03. Blimey Chiley - FCRA</b>		
Add: Receipts during the year	2,239,650	
Less: Transfer to income and expenditure to the extent utilized	1,336,579	903,071
<b>04. Swiss Re-foundation - FCRA</b>		
Add: Receipts during the year	5,000,000	
Less: Transfer to income and expenditure to the extent utilized	2,587,977	2,412,023
<b>05. Bank of America - FCRA</b>		
As per last balance sheet	21,638,226	
Less: Transfer to income and expenditure to the extent utilized	21,638,226	-
<b>06. CAF - FCRA</b>		
As per last balance sheet	597,379	
Less: Transfer to income and expenditure to the extent utilized	597,379	-
<b>Total Specified Grants</b>		<b>6,748,601</b>
<b><u>Schedule 3: Fixed Assets</u></b>		
As per last balance sheet	10,892,057	
Add: Additions during the year	1,699,259	12,591,316
<b>Total</b>		<b>12,591,316</b>
<b><u>Schedule 4: Current Assets, Loans and Advances</u></b>		
LIC Gratuity Scheme	1,265,379	
Interest Receivable	387,990	1,653,369
<b>Total</b>		<b>1,653,369</b>
<b><u>Schedule 5: Cash and Bank Balances</u></b>		
Cash in hand		-
Cash at bank		
State Bank of India - Savings Account	204,374	
State Bank of India - Reverse Sweep Account	27,443,367	27,647,741
<b>Total</b>		<b>27,647,741</b>

*[Signature]*



**ENABLE INDIA - Foreign Contribution Account**  
**No. 473/B, Adugodi Main Road, 8th Block Koramangala**  
**Bangalore - 560 095, Karnataka**  
**Schedules to the Consolidated Income and Expenditure Account**  
**For the year ended 31st March 2022**

Particulars	Amount (Rs)
	2021-22
<b><u>Schedule 07:</u></b>	
<b><u>Transfer from Restricted Fund</u></b>	
01. Refinitive - FCRA	565,712
02. Google - FCRA	469,130
03. Blimey Chile - FCRA	1,336,579
04. Swiss Re-foundation FCRA	2,587,977
05. Bank of America FCRA	21,638,226
06. CAF Oracle FCRA	597,379
<b>Total</b>	<b>27,195,003</b>
<b><u>Schedule 08:</u></b>	
<b><u>Project Expenditure</u></b>	
Accommodation	16,540
Computer Maintenance	86,502
Conveyance	4,810
Event Expenses	704,243
Fuel Charges	22,500
Postage, Telephone and Internet Charges	2,468
Printing and Stationery	145,784
Professional Charges	4,454,901
Provident Fund	827,487
Registration & Renewals	385,780
Rent	1,721,200
Repairs & Maintenance	81,696
Salaries	10,650,622
Telephone & Internet Chrg	4,330
Training & Seminar Fees	2,454,511
Traveling Expenses	288,946
Welfare Expenses	22,730
Interership Remuneration	141,629
Covid Inclusion	505,000
<b>Total</b>	<b>22,521,679</b>
<b><u>Schedule 09:</u></b>	
<b><u>Adminstrative Expenditure</u></b>	
Audit Fees	45,800
Bank Charges	10,635
<b>Total</b>	<b>56,435</b>

*Signature*



**Enable India - Foreign Contribution Account**  
**Receipts and Payment Account**  
**For the year ended 31 March 2022**

Receipts	Amount ( ` )	Payments	Amount ( ` )
<b>Opening Balances :</b>		<b>Project Expenditure</b>	
Cash in Hand	2,213.00	Accommodation	16,540
Cash at Bank:		Computer Maintenance	86,502
State Bank of India - Delhi 40025110927	20,581,522	Conveyance	4,810
State Bank of India - 30160051980	(1,955,390)	Event Expenses	704,243
SBI Reverse Sweep Account	21,629,188	Fuel Charges	22,500
		Postage, Telephone and Internet Charges	2,468
		Printing and Stationery	145,784
Donation Received	10,604,433	Professional Charges	4,454,901
Interest Received	1,556,915	Provident Fund	827,487
		Registration & Renewals	385,780
TDS Receivable	135,169	Rent	1,721,200
		Repairs & Maintenance	81,696
		Salaries	10,650,622
		Telephone & Internet Chrg	4,330
		Training & Seminar Fees	2,454,511
		Traveling Expenses	288,946
		Welfare Expenses	22,730
		Interership Remuneration	141,629
		Covid Inclusion	505,000
		<b>Adminstrative Expenditure</b>	
		Audit Fees	45,800
		Bank Charges	10,635
		<b>Capital Expenditure:</b>	
		Laptop	1,557,659
		Printer	141,600
		Interest Receivable	358,176
		<b>Branch / Divisions:</b>	
		Enable India	270,760
		<b>Closing Balances :</b>	
		Cash in Hand	-
		Cash at Bank	
		State Bank of India - Delhi 40025110927	34,806
		State Bank of India - 30160051980	169,567
		SBI Reverse Sweep Account	27,443,367
<b>Total</b>	<b>52,554,050</b>	<b>Total</b>	<b>52,554,050</b>

For Enable India

As per our report of even date  
**Phillippos and Co.,**  
**Chartered Accountants**  
**Firm Reg No. 002650S**

Managing Trustee

Bangalore

Date: 22nd December, 2022



**Joe James**  
**Partner**

Mem. No. 251076

UDIN: 22251076BFYBFL4701

