

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, 2014

1. Association details

(i) Name and address

Enable India
#694 6A
Cross, 3rd
Block
Koramangala
Bangalore
Bangalore(Dist)
Karnataka -
560034

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 094421352

(iii) Prior permission number and date, if not registered

(iv) Nature of association

Social

(v) Denomination in case of religious association

(i) Total number of foreign contribution received during the year

2735822.88

(ii) Interest earned on the foreign contribution during the year

(a) In the designated bank account

161431.00

(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)

Sl.No.	Purpose	Previous balance		Receipt during the year						Utilised		Balance	
				As first receipt		As Second receipt		Total					
		In cash	In kind	In cash	In kind	In cash	In kind		In cash	In kind			
1	Welfare of the physically and mentally challenged.	4068962.00	0.00	455028.88	0.00	2442225.00	0.00	2897253.88	2825836.00	0.00	4140379.88	0.00	
Total:		4068962.00	0.00	455028.88	0.00	2442225.00	0.00	2897253.88	2825836.00	0.00	4140379.88	0.00	

3A. Purpose(s) for which foreign contribution has been received and utilized - Places with addresses of specific activities

Sl.No.	Purpose	Specific Activity	Address
1	Welfare of the physically and mentally challenged.	ENABLE INDIA	694, 6TH CROSS, 3RD BLOCK,, KORAMANGALA, Bangalore, Karnataka, PIN:560034

Caution: Submission of false information or concealment of material facts shall attract the relevant provisions of the Foreign Contribution (regulation) Act, 2010 (42 of 2010), warranting appropriate action

4. Name and address of the designated branch of the bank and account number (as specified in the application for registration/prior permission or permitted by the Central Government)

A/c No 3016005198
Bank name State Bank of India
1127,Jayanagar 2 block, 15th Cross, South End Circle
Bangalore
Address Bangalore(Dist)
Karnataka - 560011

5. Donor wise receipt of foreign contribution

(in rupees)

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
Institutional donors(A):-					
1	CAF MICROSOFT	INDIA,	Welfare of the physically and mentally challenged.	08/04/2013	460.00
2	CAF MICROSOFT	INDIA,	Welfare of the physically and mentally challenged.	15/04/2013	3496.00
3	CAF MICROSOFT	INDIA,	Welfare of the physically and mentally challenged.	18/04/2013	25000.00
4	Yahoo Employee Fund	PO Box 7067 Princeton,NJ 08453-7067,8667884483,	Welfare of the physically and mentally challenged.	06/05/2013	1335.00
5	American Service to India	1640 Corsica Place, Costa Mesa CA-92628,Through as a Second recipient,Ramakrishna Math, Belur Math, Howrah - 711202	Welfare of the physically and mentally challenged.	14/05/2013	13321.00
6	Royal Commonwealth for the Blind	India Regional Office,A-3 Shivadhama New Link Road,Kanchpada Malad-West Mumbai - 400064	Welfare of the physically and mentally challenged.	16/05/2013	193881.00
	CAF MICROSOFT	INDIA,	Welfare of the physically and mentally challenged.	27/05/2013	920.00
8	Royal Commonwealth for the Blind	India Regional Office,A-3 Shivadhama New Link Road,Kanchpada Malad-West Mumbai - 400064	Welfare of the physically and mentally challenged.	31/07/2013	195231.00
9	CAF India	A-85, East of Kailash,New Delhi 65,	Welfare of the physically and mentally challenged.	08/07/2013	534400.00
10	American Service to India	1640 Corsica Place, Costa Mesa CA-92628,Through as a Second recipient,Ramakrishna Math, Belur Math, Howrah - 711202	Welfare of the physically and mentally challenged.	08/08/2013	182700.00
11	CAF India	A-85, East of Kailash,New Delhi 65,	Welfare of the physically and mentally challenged.	31/08/2013	217500.00
12	America India Foundation	New Delhi,	Welfare of the physically and mentally challenged.	11/09/2013	259375.00
13	Thomson Reuters	PO Box 7899 Princeton,NJ 08453-7899 - 8653	Welfare of the physically and mentally challenged.	13/09/2013	100000.00
14	CAF India	A-85, East of Kailash,New Delhi 65,	Welfare of the physically and mentally challenged.	14/09/2013	219600.00
15	CAF MICROSOFT	INDIA,	Welfare of the physically and mentally challenged.	21/11/2013	920.00
16	CAF MICROSOFT	INDIA,	Welfare of the physically and mentally challenged.	28/11/2013	460.00
17	Yahoo Employee Fund	PO Box 7067 Princeton,NJ 08453-7067,8667884483,	Welfare of the physically and mentally challenged.	03/12/2013	6190.00
18	CAF MICROSOFT	INDIA,	Welfare of the physically and mentally challenged.	24/12/2013	460.00
19	America India Foundation	New Delhi,	Welfare of the physically and mentally challenged.	11/01/2014	195800.00
	Royal		Welfare of the		

20	Commonwealth for the Blind	India Regional Office,A-3 Shivadhama New Link Road,Kanchpada Malad-West Mumbai - 400064	physically and mentally challenged.	13/01/2014	105122.00
21	CAF MICROSOFT	INDIA,	Welfare of the physically and mentally challenged.	20/01/2014	7050.00
22	CAF MICROSOFT	INDIA,	Welfare of the physically and mentally challenged.	20/01/2014	12451.00
23	CAF MICROSOFT	INDIA,	Welfare of the physically and mentally challenged.	28/01/2014	10060.00
24	CAF MICROSOFT	INDIA,	Welfare of the physically and mentally challenged.	18/02/2014	9599.00
25	CAF MICROSOFT	INDIA,	Welfare of the physically and mentally challenged.	22/02/2014	1000.00
26	America India Foundation	New Delhi,	Welfare of the physically and mentally challenged.	18/03/2014	279400.00
27	CAF MICROSOFT	INDIA,	Welfare of the physically and mentally challenged.	20/03/2014	1549.00
28	CAF MICROSOFT	INDIA,	Welfare of the physically and mentally challenged.	28/03/2014	5060.00
29	Yahoo Employee Fund	PO Box 7067 Princeton,NJ 08453-7067,8667884483,	Welfare of the physically and mentally challenged.	28/03/2014	5965.00
30	OTHERS	Bank SB and FDR A/c,	Welfare of the physically and mentally challenged.	31/03/2014	161431.00

Individual donors(B):-

1	VIVEK AGGARWAL	Goldman Sachs Matching Gift Program,PO Box 3527 Princton,New Jersey US,	Welfare of the physically and mentally challenged.	02/01/2014	97441.00
2	RAJEEV ANAND	Adobe systems incorporated,345 Park avenue,Califomia USA,	Welfare of the physically and mentally challenged.	09/07/2013	5506.88
3	KAMAL SHIVADASANI	Singapore,	Welfare of the physically and mentally challenged.	10/05/2013	4500.00
4	Enable India Trust Account	No12 KHB Colony,Koramangala 8th Block,Bangalore - 560095	Welfare of the physically and mentally challenged.	18/05/2013	2000.00
5	STEPHEN CHERIAN	Singapore,	Welfare of the physically and mentally challenged.	20/05/2013	10000.00
6	MAHATHIR FIRDAUS	Singapore,	Welfare of the physically and mentally challenged.	21/05/2013	2000.00
7	PUNIT OZA	Singapore,	Welfare of the physically and mentally challenged.	24/05/2013	22390.00
8	CAROLINA ARRAIZA	Singapore,	Welfare of the physically and mentally challenged.	30/05/2013	3680.00

Total(A+B) 2897253.88

6. Country wise receipt of foreign contribution


(in rupees)

Sl.No	Country Name	Amount
1	India	2736246.00

2	Singapore	44570.00
3	United States of America	116437.88
Total		2897253.88

Declaration

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilised for the purpose(s) for which the association has been registered / prior permission obtained, to the best of my knowledge. I have not concealed or suppressed any fact.



SHANTI RAGHAVAN

Signature of the Chief Functionary
(Name of the Chief Functionary
and Seal of the Association)

Place: BANGALORE

Date: 24-12-2014

Returns submitted to the ministry: Wednesday, December 24, 2014

Application printed on: Wednesday, December 24, 2014



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SANJAY TAYAL

B.Com., F.C.A

Chartered Accountant

E-mail : sanjaytaylor@gmail.com

302, III Floor, Paxal Tower

13, S.K.R. Road, Fort


Bangalore - 560 002

Tele Fax : (O) 2670 5850 (R) 2665 2315

CERTIFICATE TO BE GIVEN BY CHARTERED ACCOUNTANT

I have audited the accounts of M/s ENABLE INDIA, # 12, K.H.B.Colony, Brahmakumaris Road, 8th Block, Koramangala, Bangalore 560034; with registration No 94421352 dated 03-09-2010, at Bangalore. for the year ended 31st Mar, 2014 and examined all relevant books and vouchers and certify that according to the accounts audited by me, the details are as hereunder-

i. The brought forward foreign contribution at the beginning of the year was		Rs.	4,068,962.00
ii. Foreign contribution of/ worth was received by the Trust during the year was	Donations received		2,735,823.00
	Bank Interest recd		161,431.00
iii. The Balance of unutilised contribution with the Trust at the end of the year was			4,140,380.00
iv. The information furnished in this certificate and enclosed statement of receipts and payments is correct as checked by me.			


SANJAY TAYAL
Chartered Accountant
Membership No. 200116



Place: Bangalore
Date: 23.12.2014

M/s ENABLE INDIA
12, K.H.B.Colony, Brahmakumari Road
8th Block Koramangala, Bangalore -34

FCRA - Reciepts & Payments A/c for 2013-14.

To Opening Bal SBI a/c	197,564.56	TDS deductions	29,697.00
To Opening Bal -cash	5,398.00	Expenditure	3,542,639.60
To Donation Received	2,735,823.00		
To Bank Interest Recd 13-14	161,431.00		
To SBI Reverse sweep a/c-TRF	381,855.00		
To Bank Interest Recd 12-13	138,971.00	<u>Closing Balance</u>	
		Cash	52.00
		SBI SB A/c	48,653.96
	<u>3,621,042.56</u>		<u>3,621,042.56</u>

for ENABLE INDIA



MANAGING TRUSTEE



As per the books of accounts and other relevant details produced before me.



SANJAY TAYAL
Chartered Accountant
M.No. 200116.



Date 23/12/2014
Place Bangalore.

SANJAY TAYAL, B.Com., F.C.A
CHARTERED ACCOUNTANT
#302, Paxal Towers III Floor,
#13, S.K.R. Road, Fort,
Bangalore - 560 002

M/s ENABLE INDIA

12, K.H.B.Colony, Brahmakumari Road
8th Block Koramangala, Bangalore -34

FOREIGN CONTRIBUTION ACCOUNT
INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31/03/2014

<u>To Expenditure</u>		<u>By Income</u>	
Administrative Exp	463,746.48	By Donation Received	2,735,822.88
Boarding & Lodging	152,500.00	By Bank Interest	161,431.00
Light & Water Exp	29,162.00	By Excess of Exp over income	645,385.60
Provident Fund Contbn	58,187.00		
Professional Charges	1,270,901.00		
Rent Paid	83,300.00		
Repairs & Maintenance	43,906.00		
Salaries & Wages	1,247,022.00		
Travelling Exp	114,365.00		
Computer Maintenance	79,550.00		
	<u>3,542,639.48</u>		<u>3,542,639.48</u>

<u>FCRA FUND A/C</u>			
Excess of Exp over income	645,385.60	Opening Bal B/f	4,068,962.00
Closing Bal C/F	3,423,576.40		
	<u>4,068,962.00</u>		<u>4,068,962.00</u>



<u>BALANCE SHEET AS AT 31.03.2014</u>			
General Fund A/c	3,423,576.40	Fixed Assets	561,030.00
Trust a/c	716803.56	Deposits	3,484,145.00
		TDS Receivable	46,499.00
		Cash on hand	52.00
		SBI FCRA a/c	48,653.96
	<u>4,140,379.96</u>		<u>4,140,379.96</u>

For ENABLE INDIA



Managing Trustee
Date : 23/12/2014
Place : Bangalore

As per books of accounts audited



SANJAY TAYAL
Chartered Accountant
M.No. 200116

SANJAY TAYAL, B.Com., F.C.A.
CHARTERED ACCOUNTANT
#302, Paxal Towers III Floor,
#13, S.K.R. Road, Fort,
Bangalore - 560 002