

Form FC-4
[See rule 17(1)]

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-II Building,"
1, JAI SINGH Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2016

1. Association FCRA registration number and name

- (i). Number : 094421352
(ii). Name : Enable India

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.)	18336458.96
b) Interest or other receipt during the year	866237.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	4081370.77
ii) as transfer from a local source	28279023.00
d) Total Foreign Contribution (a+b+c) (Rs.)	51563089.73

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
1	CAF MICROSOFT	Institutional	INDIA , India, Email Id: , Website Address :	Social	102583.00
2	Axis Bank Foundation	Institutional	Axis House 2nd floor Waida International Centre Pandurang Budhakar Marg Worli Mumbai 400025 , India, Email Id: , Website Address :	Social	8591680.00
3	AMERICAN INDIA FOUNDATION	Institutional	DC1003-05, 10TH FLOOR DLF CITY COURT SIKANDERPUR, GURGAON, HARYANAN 122002 , India, Email Id: , Website Address :	Social	40000.00
4	J P MORGAN	Institutional	PRISM TOWERS LEVELS 9 TO 11 MINDSPACE, LINK ROAD, GOREGON WEST MUMBAI , India, Email Id: , Website Address :	Social	19544760.00
5	CAF AMERICA	Institutional	1800 Diagonal Road Suite 150 Alexandria VA 22314 , United States of America, Email Id: , Website Address :	Social	199619.77

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
6	MICROSOFT CORPORATION	Institutional	ONE LONE TREE ROAD FARGO ND 58104 2911 USA , United States of America, Email Id: , Website Address :	Social	3861140.00

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

Sl.No	Purpose	Amount
1	Social	4081370.77

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	85769.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	16908927.62
c. Total invested in term deposits(Rs.)	21711939.00
Total Purchase of fresh assets(Rs.)	3077921.00
Total utilization in the year(Rs.) (a+b+c+d)	20072617.62

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which 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

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.) : 34654162.11

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00

3. (a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	NO 40/2, PATTALAMMA TEMPLE ROAD, NEAR SOUTHEND CIRCLE , JAYANAGAR 2ND BLOCK, Bangalore, Karnataka, Bangalore	SBIN0003286	30160051980

3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending)

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
1	State Bank of India	NO 40/2, PATTALAMMA TEMPLE ROAD, NEAR SOUTHEND CIRCLE , JAYANAGAR 2ND BLOCK, Bangalore,	SBIN0003286	30160051980

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.



Signature of the Chief Functionary



Ministry of Home Affairs

SANJAY TAYAL

B.Com., F.C.A

Chartered Accountant

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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**, # 473/B, Adugodi Main Road, 8th Block, Koramangala Bangalore - 560095 with registration No.94421352 dated 03-09-2010 at Bangalore. for the year ended 31st Mar,2016 and examined all relevant books and vouchers and certify that according to the audited accounts, as at 31st March 2016,

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|--|---------------|
| i. The brought forward foreign contribution at the beginning of the year was | 18,336,458.96 |
| ii. Foreign contribution of/ worth was received by the Trust during the year was | |
| Donations received | 32,360,393.77 |
| Bank interest received | 866,237.00 |
| iii. The Balance of unutilised contribution with the Trust at the end of the year was | 34,654,162.11 |
| iv. The information furnished in this certificate and enclosed statement of Receipts and Payments is correct as checked by me. | |

Place:Bangalore

Date: 24.12.2016.

SANJAY TAYAL
CHARTERED ACCOUNTANT
Membership No. 200116

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 31/03/2016

<u>To Expenditure</u>		<u>By Income</u>	
Administraton exp	1,217,042.62	By Donation Received	17,984,093.77
Computer Maintenance	156,482.00	By Bank Interest received	866,237.00
Electricity & Water Charges	279,299.00		-
Other Expenses	41,874.00		
Honorarium paid	280,400.00		
Provident Fund	313,664.00		
Repairs & Maintenance	853,240.00		
Salaries & Wages	6,722,305.00		
Travelling Exp	522,828.00		
Rent paid	648,113.00		
Postage & courier	10,933.00		
Conveyance Expenses	49,460.00		
Health Insurence	372,125.00		
House Keeping & Security	129,260.00		
Candidate service	118,000.00		
Printing & stationery	501,337.00		
Professional charges	3,873,999.00		
Welfare expenses	573,610.00		
Registration & renewal	33,672.00		
Telephone & internet	248,860.00		
To Excess Of Income Over Exp	1,903,827.15		
	<u>18,850,330.77</u>		<u>18,850,330.77</u>

<u>FCRA FUND A/C</u>					
31.03.16	Closing Bal C/F	10,975,786.11	01.04.15	Opening Bal B/f	9,071,958.96
			31.03.16	Excess of Income	1,903,827.15
		<u>10,975,786.11</u>			<u>10,975,786.11</u>


<u>BALANCE SHEET AS AT 31.03.2016</u>			
F C R A Fund	10,975,786.11	Fixed Assets	6,043,603.00
Project Fund	23,640,800.00	Deposits	29,470,710.00
		Enable India Trust a/c	113,803.00
Statutory Payments o/s	37,576.00	TDS Receivable	85,769.00
		State Bank of India	(1,061,850.89)
		Cash on hand	2,128.00
	<u>34,654,162.11</u>		<u>34,654,162.11</u>

For ENABLE INDIA


Managing Trustee
Date : 24.12.2016
Place : Bangalore



As per books of accounts audited


SANJAY TAYAL
Chartered Accountant
M.No. 200116



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

FCRA - Receipts & Payments A/c for 2015-16

To Opening Bal Cash	1,003.00	By Fixed Assets-additions	3,077,921.00
To Opening Bal SBI a/c	6,598,528.96	By SBI Reverse sweep Dep	21,711,939.00
To Donation Received	32,360,393.77	By TDS Deduction	18,465.00
To Bank Interest Recd		By Expenditure	16,908,927.62
2015-2016	492,246.00	(16946503.62-37576.00)	
2014-2015	373,991.00	By Trust	67,304.00
		<u>Closing Balance</u>	
To Receivables-received	898671	Cash	2,128.00
		SBI SB A/c	(1,061,850.89)
	<u>40,724,833.73</u>		<u>40,724,833.73</u>

For ENABLE INDIA



MANAGING TRUSTEE

Date : 24.12.2016

Place : Bangalore



As per books of accounts audited



SANJAY TAYAL

Chartered Accountant

M.No. 200116

