

**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**

1. FCRA registration/prior permission number and date : 094421352, 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.) | 4140380.00000  |
| b) Interest or other receipt during the year                              | 439996.00000   |
| c) Foreign Contribution received during the financial year                |                |
| i) Directly from a foreign source   | 1025175.00000  |
| ii) as transfer from a local source                                       | 19602017.00000 |
| d) Total Foreign Contribution (a+b+c) (Rs.)                               | 25207568.00000 |

\*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:<br>official Address;<br>Email address;<br>website address:  | Purposes for which received | Amount (Rs.) |
|-------|---|--------------------------|--|-----------------------------|--------------|
| 1     | VOLUNTARY OVERSEAS SERVICES                   | Institutional            | E-4, Clarion Collection The Qutab Hotel Complex, Shaheed Jeet Singh Marg New Delhi Delhi 110 016 , India, Email Id: , Website Address :        | Social                      | 179400.00    |
| 2     | THOMSON CORPORATION                           | Institutional            | PO BOX 7899 PRINCE TON NJ 0845378998653 , United States of America, Email Id: , Website Address :  | Social                      | 4065000.00   |
| 3     | CAF MICROSOFT                                 | Institutional            | INDIA , India, Email Id: , Website Address :   | Social                      | 70201.00     |
| 4     | United Technologies Corporation India Pvt Ltd | Institutional            | DLF Centre, 2nd Floor Sansad Marg, New Delhi - 110001 , India, Email Id: , Website Address :   | Social                      | 375000.00    |
| 5     | LinkedIn Technology Information               | Institutional            | Prestige Tech park, 8th Floor, Etamin Building, Kadubeesanahalli, Bellandur Amanikere, Karnataka 560103 , India, Email Id: , Website Address : | Social                      | 739440.00    |
| 6     | TUSHAR PATEL                                  | Individual               | NO 343, EMBASSY NO. 15 ALI ASKER ROAD VASANTH NAGAR BANGALORE 560052 , India, Email Id: , Website Address :                                    | Social                      | 96190.00     |

| SLNo | Name of donors                    | Institutional/Individual | Detail of the donor: official Address; Email address; website address:   | Purposes for which received | Amount (Rs.) |
|------|-----------------------------------|--------------------------|--|-----------------------------|--------------|
| 7    | J P MORGAN                        | Institutional            | PRISM TOWERS<br>LEVELS 9 TO 11<br>MINDSPACE,<br>LINK ROAD,<br>GOREGON WEST<br>MUMBAI , India,<br>Email Id: , Website<br>Address :                    | Social                      | 8226761.00   |
| 8    | GOLDMAN SACHS<br>SERVICES PVT LTD | Institutional            | CRYSTAL DOWNS,<br>EMBASSY GOLF<br>LINKS BUSSINESS<br>PARK OFF<br>INTERMEDIATE<br>RING ROAD<br>BANGALORE , India,<br>Email Id: , Website<br>Address : | Social                      | 5700000.00   |
| 9    | AMERICAN INDIA<br>FOUNDATION      | Institutional            | DC1003-05, 10TH<br>FLOOR DLF CITY<br>COURT<br>SIKANDERPUR,<br>GURGAON,<br>HARYANAN 122002 ,<br>India, Email Id: ,<br>Website Address :               | Social                      | 1175200.00   |

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

| SLNo | Purpose | Amount        |
|------|---------|---------------|
| 1    | Social  | 1025175.00000 |

(iii). Details of Utilization of foreign contribution:

|  |                |
|--|----------------|
| a. Total Utilization* for projects as per aims and objectives of the association (Rs.) | 965975.00000   |
| b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)                | 6871109.00000  |
| c. Total invested in term deposits(Rs.)  | 4274626.00000  |
| Total Purchase of fresh assets(Rs.)  | 2404652.00000  |
| Total utilization in the year(Rs.) (a+b+c+d)   | 10241736.00000 |

\* 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.) : 6599531.00000

v. Total number of foreigner working(salaried/ in honorary capacity. : 0.00000

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  |
|-------|------------------------|---|-------------|-------------|
|       | 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, Karnataka, 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



**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**, # 473/B, Adugodi Main Road, 8th Block, Koramangala Bangalore - 560094 with registration No.94421352 dated 03-09-2010 at Bangalore. for the year ended 31st Mar, 2015 and examined all relevant books and vouchers and certify that according to the audited accounts, as at 31st March 2015,

INR

- |  |          |
|--|----------|
| i. The brought forward foreign contribution at the beginning of the year was   | 4140380  |
| ii. Foreign contribution of/ worth was received by the Trust during the year was   |          |
| Donations received   | 20627192 |
| Bank interest received   | 439996   |
| iii. The Balance of unutilised contribution with the Trust at the end of the year was  | 18336458 |
| iv. The information furnished in this certificate and enclosed statement of Receipts and Payments is correct as checked by me. |          |

Place: Bangalore  
Date: 17.12.2015.



**SANJAY TAYAL**  
**CHARTERED ACCOUNTANT**  
Membership No. 200116

M/s ENABLE INDIA

# 473/B, Aduodi Main Road,

8th Block Koramangala, Bangalore - 560094

**FCRA - Receipts & Payments A/c for 2014 -15**

|                        |                |                          |                       |
|------------------------|----------------|--------------------------|-----------------------|
| To Opening Bal Cash    | 52.00          | By Fixed Assets          | 24,04,652.00          |
| To Opening Bal SBI a/c | 48,653.96      | By SBI Reverse sweep Dep | 42,74,626.00          |
| To Donation Received   | 2,06,27,192.00 | By TDS Deduction         | 20,805.00             |
| To Bank Interest Recd  |                | By Expenditure           | 68,71,109.00          |
| 2013-2014              | 1,36,486.00    | By Receivables           | 8,98,671.00           |
| 2014-2015              | 3,03,510.00    | By Trust                 | 46,499.00             |
|                        |                | Closing Balance          |                       |
|                        |                | Cash                     | 1,003.00              |
|                        |                | SBI SB A/c               | 65,98,528.96          |
|                        |                |                          | <b>2,11,15,893.96</b> |
|                        |                |                          | <b>2,11,15,893.96</b> |

For ENABLE INDIA



MANAGING TRUSTEE

Date : 17.12.2015

Place : Bangalore

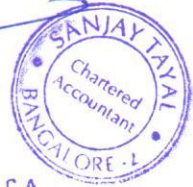


As per books of accounts audited

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



M/s ENABLE INDIA  
#473/B, Adugodi Main Road  
8th Block Koramangala, Bangalore 560094

**FOREIGN CONTRIBUTION ACCOUNT**  
**INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31/03/2015**

| <u>To Expenditure</u>        |                              | <u>By Income</u>          |                              |
|------------------------------|------------------------------|---------------------------|------------------------------|
| Advertisement Exp            | 9,07,900.00                  | By Donation Received      | 1,13,62,692.00               |
| Computer Maintenance         | 68,919.00                    | By Bank Interest received | 4,39,996.00                  |
| Electricity & Water Charges  | 4,137.00                     |                           | -                            |
| Other Expenses               | 61,249.00                    |                           |                              |
| Professional Charges         | 3,75,000.00                  |                           |                              |
| Provident Fund               | 1,12,836.00                  |                           |                              |
| Repairs & Maintenance        | 6,59,168.00                  |                           |                              |
| Salaries & Wages             | 15,69,048.00                 |                           |                              |
| Travelling Exp               | 3,23,562.00                  |                           |                              |
| Bonus                        | 18,06,000.00                 |                           |                              |
| Conveyance Expenses          | 17,312.00                    |                           |                              |
| Health Insurance             | 1,35,000.00                  |                           |                              |
| House Keeping                | 4,184.00                     |                           |                              |
| Jaws Soft ware               | 83,600.00                    |                           |                              |
| Professional Charges         | 7,43,194.00                  |                           |                              |
| To Excess Of Income Over Exp | 49,31,579.00                 |                           |                              |
|                              | <b><u>1,18,02,688.00</u></b> |                           | <b><u>1,18,02,688.00</u></b> |

| <u>FCRA FUND A/C</u> |                 |                     |          |                  |                     |
|----------------------|-----------------|---------------------|----------|------------------|---------------------|
| 31.03.15             | Closing Bal C/F | 90,71,958.96        | 01.04.14 | Opening Bal B/f  | 41,40,379.96        |
|                      |                 |                     | 31.03.15 | Excess of Income | 49,31,579.00        |
|                      |                 | <u>90,71,958.96</u> |          |                  | <u>90,71,958.96</u> |

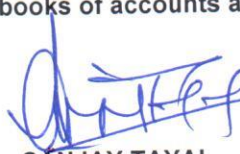
| <b><u>BALANCE SHEET AS AT 31.03.2015</u></b> |                              |                         |                              |
|--|------------------------------|-------------------------|------------------------------|
| F C R A Fund                                 | 90,71,958.96                 | Fixed Assets            | 29,65,682.00                 |
| Project Funds                                | 92,64,500.00                 | Deposits                | 77,58,771.00                 |
|  |                              | Advances given          | 8,98,671.00                  |
|  |                              | TDS Receivable          | 67,304.00                    |
|  |                              | Cash on hand            | 1,003.00                     |
|  |                              | State Bank of India a/c | 65,98,528.96                 |
|  |                              | Enable India Trust a/c  | 46,499.00                    |
|  | <b><u>1,83,36,458.96</u></b> |                         | <b><u>1,83,36,458.96</u></b> |

For ENABLE INDIA

  
Managing Trustee  
Date : 17.12.2015  
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

