

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 Dhyan 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, 2020

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.) 38242786.16

(b) Income During the year*:

(i) Interest: 1363747.00

(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: 1877330.61

(ii) as transfer from a local source: 20574724.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 62058587.77

*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	Bank of America N A	Institutional	One BKC A wing G Block Bandra Kurla Complex Bandra Mumbai , India, Email Id: , Website Address :	Social	For training, capacity building and digital literacy of persons with visual impairment	18000000.00

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	KETTO ONLINE VENTURES INC	Institutional	19 W, 34TH STREET, STE 1018, NEW YORK NY 10001, UNITED STATES OF AMERICA , United States of America, Email Id: , Website Address :	Social	For conducting awareness programs for inclusion of persons with disabilities	48253.00
3	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	for training and development of persons with disabilities	65072.91
4	NASSCOM Foundation	Institutional	NO 13-16 GROUND FLOOR SAMRUDDHI VENTURE PARK CENTRAL MIDC ROAD ANDHERI EAST MUMBAI 400093 , India, Email Id: info@nasscomfoundation.org, Website Address : https://nasscomfoundation.org/	Social	For conducting awareness programs for inclusion of persons with disabilities	9860.00
5	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	205648.70
6	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	1706.00
7	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	1556650.00
8	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

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

Sl.No	Purpose	Amount
1	Social	1877330.61

(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	Enable Vision	ENABLE INDIA Bangalore Karnataka 560095	19240068.00	0.00	18000000.00	0.00	16915674.00	0.00	20324394.00	0.00
2	INDO - NON VISUAL DESKTOP ACCESS FOR VISUALLY IMPAIRED	ENABLE INDIA Bangalore Karnataka 560095	1618019.00	0.00	0.00	0.00	1618019.00	0.00	0.00	0.00
3	Enable Vaani	ENABLE INDIA Bangalore Karnataka 560095	0.00	0.00	2564864.00	0.00	2269922.00	0.00	294942.00	0.00
4	INDIA INCLUSION SUMMIT	ENABLE INDIA Bangalore Karnataka 560095	0.00	0.00	1556650.00	0.00	1556650.00	0.00	0.00	0.00
5	Employability training	ENABLE INDIA Bangalore Karnataka 560095	0.00	0.00	205648.70	0.00	205648.70	0.00	0.00	0.00
6	Candidate services	ENABLE INDIA Bangalore Karnataka 560095	0.00	0.00	124891.91	0.00	124891.91	0.00	0.00	0.00
Total			20858087.00	0.00	22452054.61	0.00	22690805.61	0.00	20619336.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):17932922.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :4651881.64

** 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.)

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.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of movable assests	PURCHASE OF LAPTOPS	FOR CANDIDATES	1215858.00
(ii)	Creation of movable assests	MOBILE	CANDIDATE SUPPORT	14999.00
	Total			1230857.00

(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) 23815660.64

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: 2213.00

(b) in FC designated bank account: 0.00

(c) in utilisation bank account(s): 28945715.13

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, NEW DELHI, Delhi, Delhi	011-23374390	fcra.00691@sbi.co.in	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)

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.

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	080-26563632	sbi.03286@sbi.co.in	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

M/s ENABLE INDIA

473/B, Aduodi Main Road,
8th Block Koramangala, Bangalore - 560095

FCRA - Receipts & Payments A/c for 2019-2020

To Opening Bal Cash	1,748.00	By Opening Bal SBI a/c	7,71,642.75
To TDS Receivable	4,70,916.00	By Expenses	2,25,84,803.64
To Donation Received	2,24,52,054.61	By Deposit Reverse Sweep	8,54,279.09
To Bank Interest Received	13,61,441.00	By Fixed Assets purchased	12,30,584.00
To Sundry Debtors	9,59,135.00	By Enable India A/c	6,06,584.00
		By Closing Cash	2,213.00
To Closing balance SBI A/c	8,04,811.87		
	<u>2,60,50,106.48</u>		<u>2,60,50,106.48</u>

For ENABLE INDIA



Managing Trustee
Date : 16.03.2021
Place : Bangalore
UDIN 21200116AAAAFN5399



As per books of accounts audited



SANJAY TAYAL
Chartered Accountant
M.No. 200116



M/s ENABLE INDIA

473/B, Aduodi Main Road,
8th Block Koramangala, Bangalore - 560095

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For ENABLE INDIA



Managing Trustee
Date : 16.03.2021
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As per books of accounts audited



SANJAY TAYAL
Chartered Accountant
M.No. 200116



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

FOREIGN CONTRIBUTION ACCOUNT
INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31/03/2020

<u>To Administration Expenses</u>		<u>By Income</u>	
Computer Maintenance	826.00	By Donation Received	2,26,90,805.61
Provident Fund	3,62,009.00	By Bank Interest received	13,63,747.00
Rents	38,53,098.00		
Repair & Maintenance	1,31,757.00		
Fuel Expenses	2,000.00		
Postage & Courier Charges	4,143.00		
Registration & Renewal Fees	46,144.00		
Security salary	1,81,720.00		
Telephone & Internet Charges	52,547.00		
Water Charges	6,000.00		
Bank Charges	11,637.64		
	46,51,881.64		
<u>To Project & Training Expenses</u>			
Accommodation	1,17,526.00		
Candidate Service	24,000.00		
Salaries	94,51,047.00		
Travelling Expenses	3,56,896.00		
Assistive Aids	1,55,596.00		
Event Expenses	15,82,523.00		
Internship Remuneration	1,19,037.00		
Printing & Stationary	1,03,881.00		
Professional Charges	25,39,023.00		
Reimbursement	9,97,321.00		
Training Expenses	21,01,443.00		
Welfare Expenses	3,84,629.00	1,79,32,922.00	
To Excess Of Income Over Income		14,69,748.97	
		<u>2,40,54,552.61</u>	<u>2,40,54,552.61</u>

<u>FCRA FUND A/C</u>			
31.03.2020 Closing Bal C/F	1,88,54,448.13	01.04.2019 Opening Bal B/f	1,73,84,699.16
		31.03.2020 Excess of Income	14,69,748.97
	<u>1,88,54,448.13</u>		<u>1,88,54,448.13</u>

<u>BALANCE SHEET AS AT 31.03.2020</u>			
F C R A Fund	1,88,54,448.13	Fixed Assets	85,71,252.00
Project Fund / Grant A/C	2,06,19,336.00	LIC Group Gratuity	12,65,379.00
State Bank Of India a/c	8,04,811.87	SBI Reverse Sweep dep	2,97,50,527.00
		Sundry debtors	51,935.00
		Cash balance	2,213.00
		Interest Receivable	30,706.00
		Enable India	6,06,584.00
	<u>4,02,78,596.00</u>		<u>4,02,78,596.00</u>


For ENABLE INDIA



Managing Trustee
Date : 16.03.2021.
Place : Bangalore
UDIN 21200116AAAAFN5399



As per books of accounts audited



SANJAY TAYAL
Chartered Accountant
M.No. 200116



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,2020 and examined all relevant books and vouchers and certify that according to the audited accounts, as at **31st March 2020**

INR

- | | |
|---|---------------|
| i. The brought forward foreign contribution at the beginning of the year was | 38,242,786.16 |
| ii. Foreign contribution of/ worth was received by the Trust during the year was | |
| Donations received | 22,690,805.61 |
| Bank interest received | 1,363,747.00 |
| iii. The Balance of unutilised contribution with the Trust at the end of the year was | 39,473,784.13 |
| 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 : 16.03.2021.

UDIN 21200116AAAFN5399



SANJAY TAYAL
CHARTERED ACCOUNTANT
Membership No. 200116