

**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, 2017**

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.)	34654162.11
b) Interest or other receipt during the year	2155596.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	732280.00
ii) as transfer from a local source	25363425.00
d) Total Foreign Contribution (a+b+c) (Rs.)	62905463.11

\*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	Charities Aid Foundation	Institutional	Plot Site No. 2, First Floor, Sector C, OFC Pocket, Nelson Mandela Marg, vasant Kunj, NewDelhi - 110070 , India, Email Id: , Website Address :	Social	2743960.00
2	CAF AMERICA	Institutional	1800 Diagonal Road Suite 150 Alexandria VA 22314 , United States of America, Email Id: , Website Address :	Social	377747.62
3	The Hans Foundation	Institutional	C-301, 3rd Flor, Ansal Plaza, Hudco Place, Andrews Ganj, New delhi 110049 , India, Email Id: , Website Address :	Social	3328000.00
4	Ammado Foundation	Institutional	CH-170.3.035.963-9 Baarerstrasse 95 6301 Zug Switzerland , Switzerland, Email Id: , Website Address :	Social	192287.00
5	Axis Bank Foundation	Institutional	Axis House 2nd floor Waida International Centre Pandurang Budhakar Marg Worli Mumbai 400025 , India, Email Id: , Website Address :	Social	4794702.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
6	CAF MICROSOFT	Institutional	INDIA , India, Email Id: , Website Address :	Social	59703.00
7	Accenture Services Pvt Ltd	Institutional	MDC 2B Godrej Boyce complex Vikhroli west Mumbai 400079 , India, Email Id: , Website Address :	Social	6006000.00
8	AMERICAN INDIA FOUNDATION	Institutional	DC1003-05, 10TH FLOOR DLF CITY COURT SIKANDERPUR, GURGAON, HARYANAN 122002 , India, Email Id: , Website Address :	Social	500000.00
9	Workability Asia	Institutional	C/o Kyosaren, 4-8-16-9F, Kita Shinjuku, Shinjuku-ku, Tokyo 1690074 Japan , Japan, Email Id: , Website Address :	Social	132500.00
10	Goldman Sachs America	Institutional	200 West Street New York NY 10282 United States , United States of America, Email Id: , Website Address :	Social	29746.00
11	Bank of America N A	Institutional	One BKC A wing G Block Bandra Kurla Complex Bandra Mumbai , India, Email Id: , Website Address :	Social	7920000.00

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

Sl.No	Purpose	Amount
1	Social	732280.00

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	547227.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	20594759.42
c. Total invested in term deposits(Rs.)	0.00
Total Purchase of fresh assets(Rs.)	582865.00
Total utilization in the year(Rs.) (a+b+c+d)	21724851.42

\* 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.) : 42276167.31

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	Branch Address( With pincode)	IFSC Code	Account No
1	State Bank of India	No.40 Patalamma street, Basavanagudi, Near South end Circle Jayanagar 2nd Block, Bangalore, Karnataka, Bangalore	SBIN0003286	XXXXXXXXXXXXXXXX1980

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	Branch Address( With pincode)	IFSC Code	Account No
1	State Bank of India	No.40 Patalamma street, Basavanagudi, Near South end Circle Jayanagar 2nd Block, Bangalore, Karnataka, Bangalore	SBIN0003286	XXXXXXXXXXXXXXXX1980

### 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 : sanjaytayalca@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 - 560095 with registration No.94421352 dated 03-09-2010 at Bangalore. for the year ended 31st Mar, 2017 and examined all relevant books and vouchers and certify that according to the audited accounts, as at 31st March 2017

INR

- |  |               |
|--|---------------|
| i. The brought forward foreign contribution at the beginning of the year was   | 34,654,162.11 |
| ii. Foreign contribution of/ worth was received by the Trust during the year was   |               |
| Donations received   | 26,095,705.62 |
| Bank interest received   | 2,155,596.00  |
| iii. The Balance of unutilised contribution with the Trust at the end of the year was  | 42,276,167.31 |
| iv. The information furnished in this certificate and enclosed statement of Receipts and Payments is correct as checked by me. |               |

Place: Bangalore

Date : 16.12.2017



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

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

**FCRA - Receipts & Payments A/c for 2016-17**

To Opening Bal Cash	2,128.00	By Fixed Assets-additions	582,865.00
To Opening Bal SBI a/c	(1,061,850.89)	By Statutory payments	37,576.00
To Donation Received	26,095,705.62	By TDS Deduction	210,823.00
To Bank Interest Recd	2,155,596.00	By Expenditure	20,594,759.42
2015-16	402,005.00	By LIC Gratuity Fund	298,828.00
2016-17	1,753,591.00	<u>By Trust</u>	
To SBI Reverse Sweep	1,549,167.69	<u>Closing Balance</u>	
To Payables	3,039.00	Cash	935.00
		SBI SB A/c	7,017,999.00
	<b><u>28,743,785.42</u></b>		<b><u>28,743,785.42</u></b>

For ENABLE INDIA



MANAGING TRUSTEE

Date : 16.12.2017

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

**FOREIGN CONTRIBUTION ACCOUNT**  
**INCOME & EXPENDITURE A/c FOR THE YEAR ENDING 31/03/2017**

<u>To Expenditure</u>		<u>By Income</u>	
Administraton exp	700,938.42	By Donation Received	24,112,824.62
Computer Maintenance	88,148.00	By Bank Interest received	2,155,596.00
Electricity & Water Charges	259,534.00		-
Event Expenses	528,096.00		
Honorarium paid	193,400.00		
Provident Fund	278,873.00		
Repairs & Maintenance	202,028.00		
Salaries & Wages	8,367,756.00		
Travelling Exp	1,185,306.00		
Rent paid	605,957.00		
Postage & courier	15,909.00		
Conveyance Expenses	35,066.00		
Health Insurence	380,000.00		
House Keeping & Security	221,277.00		
Candidate service	7,000.00		
Printing & stationery	249,200.00		
Professional charges	6,309,675.00		
Welfare expenses	654,224.00		
Office Expenses	53,785.00		
Telephone & internet	258,587.00		
To Excess Of Income Over Exp	5,673,661.20		
	<b><u>26,268,420.62</u></b>		<b><u>26,268,420.62</u></b>

<u>FCRA FUND A/C</u>					
31.03.17	Closing Bal C/F	16,649,447.31	01.04.16	Opening Bal B/f	10,975,786.11
			31.03.17	Excess of Income	5,673,661.20
		<b><u>16,649,447.31</u></b>			<b><u>16,649,447.31</u></b>

<u>BALANCE SHEET AS AT 31.03.2017</u>			
F C R A Fund	16,649,447.31	Fixed Assets	6,626,468.00
Project Fund	25,623,681.00	Deposits	27,921,542.31
Sundry Creditors		3039 Enable India Trust a/c	113,803.00
		LIC Gratuity Fund	298,828.00
		TDS Receivable	296,592.00
		State Bank of India	7,017,999.00
		Cash on hand	935.00
	<b><u>42,276,167.31</u></b>		<b><u>42,276,167.31</u></b>

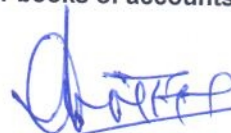
For ENABLE INDIA



Managing Trustee  
Date : 16.12.2017  
Place : Bangalore



As per books of accounts audited



SANJAY TAYAL  
Chartered Accountant  
M.No. 200116

