

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, 2018

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.)	42276167.31
b) Interest or other receipt during the year*	1790049.00
c) Foreign Contribution received during the financial year	
i) Directly from a foreign source	1753207.05
ii) as transfer from a local source	22039288.00
d) Total Foreign Contribution (a+b+c) (Rs.)	67858711.36

*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	Bank of America N A	Institutional	One BKC A wing G Block Bandra Kurla Complex Bandra Mumbai , India, Email Id: , Website Address :	Social	12200000.00
2	The Hans Foundation	Institutional	C-301, 3rd Flor, Ansal Plaza, Hudco Place, Andrews Ganj, New delhi 110049 , India, Email Id: , Website Address :	Social	630716.00
3	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	2728572.00
4	PEMBROKE DYNAMIC INTERNET SERVICES LTD	Institutional	3/4, UPPER PEMBROKE STREET, DUBLIN 2, DO2, VN24 , Ireland, Email Id: , Website Address :	Social	37254.00

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
5	GOODRICH AEROSPACE SERVICES PVT LTD	Institutional	14 - 15, MARUTHI INDUSTRIAL ESTATE, PHASE 2 HOODY VILLAGE, WHITEFIELD ROAD, K R PURAM HOBLI BANGALORE 560048 , India, Email Id: , Website Address :	Social	6480000.00
6	Charities Aid Foundation America	Institutional	#225, Reinekers Lane, Alexandria, VA 22314, United States of America , United States of America, Email Id: , Website Address :	Social	149703.05
7	THE ICLIF LEADERSHIP AND GOVERNANCE	Institutional	LEVEL 5, BLOCK A, PLATINUM, JALAN STATION, CENTRAL, KUALA LUMPUR CENTRAL 50470 KUALA LUMPUR , Malaysia, Email Id: , Website Address :	Social	1566250.00

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

Sl.No	Purpose	Amount
1	Social	1753207.05

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	19719586.00
b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)	7054754.62
c. Total invested in term deposits(Rs.)	0.00
d.Total Purchase of fresh assets(Rs.)	0.00
Total utilization in the year(Rs.) (a+b+d)	26774340.62

* 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.) :

41664812.00

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	40/2,Pattalamma Temple Road, Opp: A. V. Hospital, Near South End Circle, Bangalore-560011, Bangalore, Karnataka, Bangalore	SBIN0003286	XXXXXXXXXXXX1980


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	40/2,Pattalamma Temple Road, Opp: A. V. Hospital, Near South End Circle, Bangalore-560011, Bangalore, Karnataka, Bangalore	SBIN0003286	XXXXXXXXXXXX1980

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



M/s ENABLE INDIA

473/B, Adugodi Main Road,

8th Block Koramangala, Bangalore - 560095

FCRA - Receipts & Payments A/c for 2017-18

To Opening Bal Cash	935.00	By Expenses	26,774,340.62
To Opening Bal SBI a/c	7,017,999.00	By Deposit Reverse Sweep	5,841,158.69
To Donation Received	23,792,495.05	By TDS Receivable	175,681.00
To Bank Interest Received	1,790,049.00	By LIC Group Gratuity	411,552.00
To Closing Bal SBI A/C	580,441.26	By Closing Cash	1,122.00

33,181,919.31

33,181,919.31

For ENABLE INDIA



Managing Trustee

Date : 14.12.2018

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 31/03/2018

<u>To Administration Expenses</u>			<u>By Income</u>	
Auditor Fees	36,640.00		By Donation Received	25,439,320.05
Computer Maintenance	42,231.00		By Bank Interest received	1,790,049.00
Honorarium paid	82,000.00			
Health & General Insurance	315,028.00			
Provident Fund	353,662.00			
Rents	635,028.00			
Salaries	4,272,544.00			
Repair & Maintenance	509,252.00			
House Keeping	131,200.00			
Postage & Courier Charges	6,442.00			
Registration & Renewal Fees	54,230.00			
Security salary	377,666.00			
Telephone & Internet Charges	182,545.00			
Water Charges	29,988.00			
Bank Charges	12,943.62			
Intership Remuneration	13,355.00	7,054,754.62		
<u>To Project & Training Expenses</u>				
Accommodation	631,223.00			
Boarding & Lodging	1,198,000.00			
Salaries	4,703,567.00			
Travelling Expenses	1,283,114.00			
Assistive Expenses	1,925.00			
Event Expenses	787,091.00			
Training expenses	300,000.00			
Printing & Stationary	360,548.00			
Professional Charges	9,031,166.00			
Reimbursement	626,386.00			
Welfare Expenses	796,566.00	19,719,586.00		
To Excess Of Income Over Income		455,028.43		
		<u>27,229,369.05</u>		<u>27,229,369.05</u>

<u>FCRA FUND A/C</u>					
31.03.18	Closing Bal C/F	17,104,475.74	01.04.17	Opening Bal B/f	16,649,447.31
			31.03.18	Excess of Income	455,028.43
		<u>17,104,475.74</u>			<u>17,104,475.74</u>

BALANCE SHEET AS AT 31.03.2018			
F C R A Fund	17,104,475.74	Fixed Assets	6,120,066.00
Project Fund / Grant A/C	23,976,856.00	LIC Group Gratuity	710,380.00
State Bank Of India a/c	580,441.26	SBI Reverse Sweep dep	33,762,701.00
Sundry Creditors	3,039.00	TDS Receivable	319,200.00
		Cash balance	1,122.00
		Interest Receivable	484,467.00
		Enable India Trust	266,876.00
	<u>41,664,812.00</u>		<u>41,664,812.00</u>

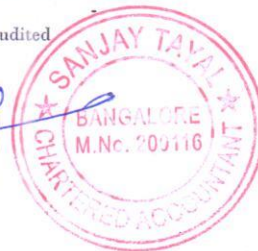
For ENABLE INDIA

Managing Trustee
Date : 14.12.2018
Place : Bangalore



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. 094421352 dated 03-09-2010 at Bangalore. for the year ended 31st Mar, 2018 and examined all relevant books and vouchers and certify that according to the audited accounts, as at **31st March 2018**

INR

- i. The brought forward foreign contribution at the beginning of the year was 42,276,167.31
- ii. Foreign contribution of/ worth was received by the Trust during the year was
- | | |
|------------------------|---------------|
| Donations received | 23,792,495.05 |
| Bank interest received | 1,790,049.00 |
- iii. The Balance of unutilised contribution with the Trust at the end of the year was 41,664,812.00
- 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 : 14.12.2018




SANJAY TAYAL
CHARTERED ACCOUNTANT
Membership No. 200116