

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 Dhyani 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, 2021

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.) 39473784.13
(b) Income During the year*:
(i) Interest: 1517583.00

(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.)
------	---------------------------------------	--	------------------------------

(c) Foreign Contribution received during the financial year

- (i) Directly from a foreign source: 8589455.64
(ii) as transfer from a local source: 24423307.22

(d) Total Foreign Contribution (a+b+c) (Rs.): 74004129.99

*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	20580000.00

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	DANOMOJO ONLINE SOLUTIONS PVT LTD	Institutional	1902, CHARMING HILL, NEPTUNE LIVING POINT, BHANDUP, MUMBAI 400078 , India, Email Id: , Website Address :	Social	for training and development of persons with disabilities	10327.22
3	Refinitiv Charities	Institutional	No.3, Times Sqare, New York, NY 10036, USA , United States of America, Email Id: , Website Address :	Social	Support services for training and livelihoods to persons with disabilities like visual impairment, hearing impairment and physical and intellectual disability	7018874.00
4	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 for persons with disabilities	401178.34
5	Refinitiv US LLC	Institutional	#3, Times Square, New York, NY 10036, United States of America , United States of America, Email Id: , Website Address :	Social	for conducting awareness programs for inclusion of persons with disabilities	739052.00
6	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 disabilities to generate livelihoods	3800000.00
7	NASSCOM FOUNDATION	Institutional	A1/125, 3rd Floor, Safadargunj Enclave, Opp Ambience Public School, New Delhi - 110029 , India, Email Id: , Website Address :	Social	for conducting awareness programs for inclusion of persons with disabilities	32980.00
8	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	279561.00
9	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 disabilities, hearing impairment, physical and intellectual disability	150790.30

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

Sl.No	Purpose	Amount
1	Social	8589455.64

3. Details of Utilization of foreign contribution:

(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	20324394.00	0.00	20580000.00	0.00	19266168.00	0.00	21638226.00	0.00
2	ENABLE VAANI	ENABLE INDIA Bangalore Karnataka 560095	294942.00	0.00	3800000.00	0.00	3497563.00	0.00	597379.00	0.00
3	EMPLOY ABILITY TRAINING	ENABLE INDIA Bangalore Karnataka 560095	0.00	0.00	150790.30	0.00	150790.30	0.00	0.00	0.00
4	CANDIDATE SERVICES	ENABLE INDIA Bangalore Karnataka 560095	0.00	0.00	724046.56	0.00	724046.56	0.00	0.00	0.00
5	CANDIDATE SUCCESS	ENABLE INDIA Bangalore Karnataka 560095	0.00	0.00	7757926.00	0.00	4805587.00	0.00	2952339.00	0.00
Total			20619336.00	0.00	33012762.86	0.00	28444154.86	0.00	25187944.00	0.00

(b) Details of utilisation of foreign contribution:

(i) Total Utilisation** for projects as per aims and objectives of the association (Rs.):22589288.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :3855754.63

** 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.)

Sl. No.	Activity in the name of Association	Details	Purpose	Total (in Rs.)
(i)	Creation of movable assests	PURCHASE OF LAPTOPS	CANDIDATES	1060313.00
(ii)	Creation of movable assests	PURCHASE OF JAWS FOR WINDOWS	FOR CANDIDATE TRAINING	730800.00
(iii)	Creation of movable assests	TEACHING AIDS	FOR CANDIDATES	172102.00

FCRA Annual Returns for the financial year 2020-2021 has been Submitted on 28/12/2021

(iv)	Creation of movable assests	PURCHASE OF CAMERA	CANDIDATE SUPPORT	253590.00
(v)	Creation of movable assests	PURCHASE OF UPS	BACKUP FOR CANDIDATE TRAINING	104000.00
	Total			2320805.00

(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) 28765847.63

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: 20581522.00

(c) in utilisation bank account(s): 19673798.36

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.000691@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)



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 2021**

INR

- | | |
|---|---------------|
| i. The brought forward foreign contribution at the beginning of the year was | 39,473,784.13 |
| ii. Foreign contribution of/ worth was received by the Trust during the year was | |
| Donations received | 28,444,154.86 |
| Bank interest received | 1,517,583.00 |
| iii. The Balance of unutilised contribution with the Trust at the end of the year was | 47,559,087.36 |
| 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 : 21.12.2021.

UDIN 21200116AAAALH3462



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 31/03/2021

<u>To Administration Expenses</u>		<u>By Income</u>	
Computer Maintenance	211581	By Donation Received	2,84,44,154.86
Provident Fund	730706	By Bank Interest received	15,17,583.00
Rents	2488000		
Repair & Maintenance	123548		
Fuel Expenses	46355		
Postage & Courier Char	1577		
Registration & Renewal	78157		
Misc Exp	21935		
Tele & Internet Chgs	100681		
Interest Collected	5518		
Audit fees	31800		
Bank Charges	15896.63		
	38,55,754.63		
			38,55,754.63
<u>To Project & Training Expenses</u>			
Salaries	12457720		
Travelling Expenses	6500		
Assistive Aids	43890		
Intership Remuneration	139506		
Printing & Stationary	74760		
Professional Charges	2590420		
Training Expenses	7256164		
Welfare Expenses	20328		
	2,25,89,288.00		2,25,89,288.00
To Excess Of Income Over Income			35,16,695.23
		<u>2,99,61,737.86</u>	<u>2,99,61,737.86</u>

FCRA FUND A/C

31.03.2020 Closing Bal C/F	2,23,71,143.36	01.04.2020 Opening Bal B/f	1,88,54,448.13
		31.03.2020 Excess of Income	35,16,695.23
	<u>2,23,71,143.36</u>		<u>2,23,71,143.36</u>

BALANCE SHEET AS AT 31.03.2021

F C R A Fund	2,23,71,143.36	Fixed Assets	1,08,92,057.00
Project Fund / Grant A/C	2,51,87,944.00	LIC Group Gratuity	12,65,379.00
State Bank Of India a/c	19,55,389.64	SBI Reverse Sweep dep	2,16,29,188.00
Enable India	50,20,865.00	TDS Receivable	1,35,169.00
		Cash balance	2,213.00
		Interest Receivable	29,814.00
		State Bank of India New Delhi	2,05,81,522.00
	<u>5,45,35,342.00</u>		<u>5,45,35,342.00</u>

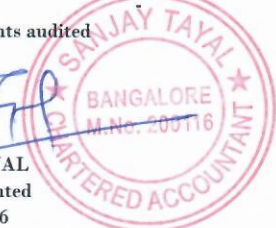
For ENABLE INDIA

Managing Trustee
Date : 21.12.2021.
Place : Bangalore
UDIN 21200116AAAAALH3462



As per books of accounts audited

Signature of Sanjay Tayal
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 2020-2021

To Opening Bal Cash	2,213.00	By Opening Bal SBI a/c	8,04,811.87
To SBI Rev Sweep deposits	81,21,339.00	By Expenses	2,64,23,107.63
To Donation Received	3,30,12,762.86	By TDS Receivable	1,35,169.00
To Bank Interest Received	15,18,475.00	By Fixed Assets purchased	23,20,805.00
To Sundry Debtors	30,000.00	By Closing SBI Delhi	2,05,81,522.00
To Enable India	56,27,449.00	By Closing Cash	2,213.00
To Closing balance SBI A/c	19,55,389.64		

5,02,67,628.50

5,02,67,628.50

For ENABLE INDIA



Managing Trustee

Date : 21.12.2021

Place : Bangalore

UDIN 21200116AAAAALH3462



As per books of accounts audited



SANJAY TAYAL

Chartered Accountant

M.No. 200116

