

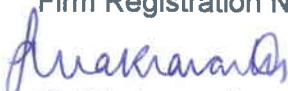
FORM NO. 10B
[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of
Charitable or religious trusts or institutions**

1. We have examined The Balance Sheet of **ENABLE HEALTH SOCIETY (THE SOCIETY)** as at March 31, 2018 and the Statement of Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said Society.
2. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the Society so far, as appears from our examination of the books.
3. In our opinion and to the best of our information and according to information and explanations given to us, the said accounts, give a true and fair view:
 - (i) In the case of the balance sheet, of the state of affairs of the above Society as at March 31, 2018
And
 - (ii) In case of the Income and Expenditure account, of the excess of income over expenditure of the Society for the year ended on that date.

The prescribed particulars are annexed hereto.

For **Rajan, Chakravarthy & Associates**
Chartered Accountants
Firm Registration No. 017670N



S. Chakravarthy
Partner
Membership No. 082138



Place: New Delhi

Date: 17/08/2018

ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

- | | | |
|----|---|-------------------|
| 1. | Amount of income of the previous year applied to charitable or religious purposes in India during that year. | Rs. 4,19,13,109/- |
| 2. | Whether the trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year | N. A |
| 3. | Amount of income accumulated or set apart /finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent* of the income derived from property held under trust wholly /in part only for such purposes.

(* - as amended by Finance Act, 2002) | NIL |
| 4. | Amount of income eligible for exemption under section 11(1)(c) [Give details] | NIL |
| 5. | Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) | NIL |
| 6. | Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof. | N.A |
| 7. | Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof | NO |
| 8. | Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year: -

a) Has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or | NO |



- | | |
|---|----|
| b) Has ceased to remain invested in any security referred to in section 11(2)(b)(1) or deposited in any account referred to in section 11(2)(b)(1) or section 11(2) (b) (iii) or | NO |
| c) Has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof?
If so, the details thereof | NO |

II.APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13 [3]

- | | |
|--|---|
| 1. Whether any part of the income or property of the trust was lent, or continues to be lent in the previous year to any person referred to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any | NO |
| 2. Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any. | NO |
| 3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details. | Salary paid to Meenu Ratnani
for Rs. 12,32,496/- |
| 4. Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any. | NO |
| 5. Whether any share, security, or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid | NO |
| 6. Whether any share, security, or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received. | NO |
| 7. Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted. | NO |



Independent Auditor's Report

To the Trustees of
Enable Health Society
New Delhi

Report on Financial Statements

We have audited the accompanying financial statements of Enable Health Society, which comprise the Balance Sheet as at March 31, 2018, the statement of Income & Expenditure and the Receipts & Payments A/c for the year ended on that date, and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the trust in accordance with accounting principles generally accepted in India, including the accounting standards prescribed by The Institute of Chartered Accountants of India. This responsibility also includes maintenance of adequate accounting records, selection and application of adequate accounting policies; making judgements and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of accounting records, relevant to the preparation and presentation of financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement in the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.



We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) in the case of the Balance Sheet, of the state of affairs of the Trust as at March 31, 2018;
- b) in the case of the Income and Expenditure Account, of the excess of Income over expenditure for the year ended on that date;

Further to the above, we report that

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion proper books of accounts as required by law have been maintained by the Trust so far as appears from our examination of those books.
- c) The Balance Sheet, Income & Expenditure and Receipts & Payments A/c dealt with by this Report are in agreement with the books of account.
- d) In our opinion the financial statement complies with the accounting standards prescribed by The Institute of Chartered Accountants of India.

For Rajan, Chakravarthy & Associates
Chartered Accountants
Firm Registration No. 017670N


(S. Chakravarthy)

Partner

Membership No.: 082138



Place: New Delhi

Date: 17/08/2018

Name	ENABLE HEALTH SOCIETY
Address	B-64, SECOND FLOOR, SARVODAYA ENCLAVE NEW DELHI-110017
Status	TRUST/ASSOCIATION OF PERSONS
Date of Trust	13-08-04
Assessment Year	2018-19
Financial Year	2017-18
PAN:	AAAAE3900C
WARD	
REGISTRATION U/s 12A	DIT (E)/12A/2005-2006/E-232/1098 dated 21-11-2005
FCRA REGISTRATION	
BANK ACCOUNT NUMBER	0647000101187258
IFSC CODE	PUNB0064700

COMPUTATION OF TAXABLE INCOME/(LOSS)

Particulars	Amount (Rs.)	Amount (Rs.)
INCOME FROM OTHER SOURCES		
Gross Receipts as per Income and Expenditure		41,913,109
85% of the above amount to be utilised towards charitable purpose		35,626,143
Amount actually applied towards charitable purposes U/s 11 of the Income Tax Act, 1961		
Total Expenses as per Income and Expenditure account	44,792,408	
Since the amount applied towards charitable purpose is more than 85% of the Income		44,792,408
Taxable Income		NIL
Tax payable		-
Taxes paid		
TDS		
ONGC-A.Y 2018-19	9534	9,534
Tax payable/(Refundable)		(9,530)



BALANCE SHEET AS AT MARCH 31, 2018

(All Amount in Rs.)

SCHEDULE REFERENCE	AS AT MARCH 31, 2018			AS AT MARCH 31, 2017		
	FCRA	NFCRA	TOTAL	FCRA	NFCRA	TOTAL
SOURCES OF FUNDS						
Corpus Fund	1(a)	8,800	8,800	-	8,800	8,800
General Funds	1(b)	(242,699)	(2,240,638)	26,041	612,620	638,661
Capital Funds for Fixed Assets	2	-	-	887,070	295,718	1,182,788
Unutilised Grant	3	1,758,895	30,700,642	1,809,068	32,285,664	34,094,732
APPLICATION OF FUNDS						
Fixed Assets	4	-	83,491	887,070	323,065	1,210,135
Current Assets, Loans and Advances						
Cash and Bank Balance	5	747,194	27,631,297	265,497	32,460,296	32,725,793
Loans and Advances	6	769,712	274,311	1,569,612	286,222	1,855,834
Prepaid Expenses		-	3,870	-	2,428,854	2,428,854
Grant and Donation Receivable		-	-	-	2,155,149	2,155,149
Less: Current Liabilities & Provisions	7	1,516,906	27,909,479	1,835,109	37,330,521	39,165,630
		710	1,040,362	-	4,450,784	4,450,784
Net Current Assets		1,516,196	28,385,313	1,835,109	32,879,737	34,714,846
		1,516,196	28,468,804	2,722,179	33,202,802	35,924,981

Significant Accounting Policies and Notes to Accounts

The schedules referred to above form an integral part of the Balance Sheet.

For and on behalf of Enable Health Society

For Rajan, Chakravarty & Associates
Firm Registration No.: 017670N
Chartered Accountants
S. Chakravarty
Partner
Membership No. 082138



Place: New Delhi
Date: 17/8/18

Meenu Ratnam
Secretary
DN B P Singh
President



Place: New Delhi
Date: 17/8/18

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2018

(All Amount in Rs.)

	SCHEDULE REFERENCE	FOR THE YEAR ENDED MARCH 31, 2018			FOR THE YEAR ENDED MARCH 31, 2017		
		FCRA	NFCRA	TOTAL	FCRA	NFCRA	TOTAL
INCOME							
Grant Income	8	843,973	33,375,462	34,219,435	3,890,229	35,447,029	39,337,258
Donation Received	9	-	6,532,804	6,532,804	7,297,088	14,295,399	21,592,487
Interest received from Savings Bank		-	1,143,400	1,143,400	-	334,371	334,371
Interest on IT refund		-	17,470	17,470	-	-	-
Misc. Income		-	-	-	-	10	10
EXPENDITURE							
Programme Expenses	10	843,973	41,069,136	41,913,109	11,187,317	50,076,809	61,264,126
Administrative Expenses	10	-	36,927,263	37,771,236	11,186,265	46,049,756	57,236,021
		-	7,021,172	7,021,172	1,052	3,963,261	3,964,313
		843,973	43,948,435	44,792,408	11,187,317	50,013,017	61,200,334
Excess of Expenditure over Income for the year		0	(2,879,298)	(2,879,298)	0	63,792	63,792

Significant Accounting Policies and Notes to Accounts

The schedules referred to above form an integral part of the Balance Sheet.

For Rajan, Chakravarty & Associates

Firm Registration No. : 017670N

Chartered Accountants

Rajan Chakravarty
S. Chakravarty
Partner
Membership No. 082138



Place: New Delhi

Date: 17/8/18

For and on behalf of Enable Health Society

Meenu Ratghath
Meenu Ratghath
Secretary
Dr. B P Singh
President



Place: New Delhi

Date: 17/8/18

Place: New Delhi

Date: 17/8/18

ENABLE HEALTH SOCIETY
B-64, SECOND FLOOR, SARVODAYA ENCLAVE, NEW DELHI-110017
SCHEDULES TO THE FINANCIAL STATEMENTS

(All Amount in Rs.)

	AS AT MARCH 31, 2018			AS AT MARCH 31, 2017		
	FCRA	NFCRA	TOTAL	FCRA	NFCRA	TOTAL
Schedule 1(a) : Corpus Fund						
Opening Balance	-	8,800	8,800	-	8,800	8,800
Add: Fund received during the year	-	-	-	-	-	-
Add: Fund utilized during the year	-	-	-	-	-	-
Closing Balance	-	8,800	8,800	-	8,800	8,800
Schedule 1(b) : General Fund						
Opening Balance	26,041	612,620	638,661	26,041	548,828	574,869
Add/Less: Refund of TDS	(268,740)	268,740	-	-	-	-
Add/Less: Excess of Expenditure over Income	0.0	(2,879,298)	(2,879,298)	-	63,792	63,792
Closing Balance	(242,699)	(1,997,938)	(2,240,637)	26,041	612,620	638,661
Schedule 2 : Capital fund for Fixed Assets						
Opening Balance	887,070	295,718	1,182,788	887,070	344,189	1,231,259
Add: Additions during the year	-	-	-	-	-	-
Less: Depreciation for the year	-	-	-	-	48,471	48,471
Less: Deletion	887,070	295,718	1,182,788	-	-	-
Closing Balance	-	-	-	887,070	295,718	1,182,788



Dr. Rajan Chakraborty



Dr. Rajan Chakraborty

Schedule 3: Unutilised Grant

(All Amount in Rs.)

Opening Balance	Receipts during the year	Total	Programme Expenses	Administrative Expenses	Total Expenses	Closing Grant Balance	Income for the year
922,181	-	922,181	-	-	-	922,181	-
362,258	-	362,258	-	-	-	362,258	-
426,367	-	426,367	-	-	-	426,367	-
98,262	-	98,262	71,210	-	71,210	27,052	71,210
-	793,800	793,800	772,763	-	772,763	21,037	772,763
1,809,068	793,800	2,602,868	843,973	-	843,973	1,758,895	843,973

FCRA
Nestle-Smalkha
Nestle-Moga
New Holland Tractor
Fullerton India Credit Company Limited
Fullerton India Credit Company Limited-2

Total



Deepa Khanna

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ENABLE HEALTH SOCIETY
B-64, SECOND FLOOR, SARVODAYA ENCLAVE, NEW DELHI-110017
SCHEDULES TO THE FINANCIAL STATEMENTS

Schedule 3: Unutilised Grant

(All Amount in Rs.)

NFCRA

	Opening Balance	Receipts during the year	Total	Programme Expenses	Administrative Expenses	Total Expenses	Closing Grant Balance	Income for the year
Asian Paints-Nava diva	270,257	-	270,257	125,359	-	125,359	144,898	125,359
Asian Paints-New	1,962,188	-	1,962,188	1,060,262	-	1,060,262	901,926	1,060,262
Asian Paints-Pratharna School	449,000	132,874	581,874	464,776	-	464,776	117,098	464,776
Asian Paint- 6	-	1,200,000	1,200,000	-	-	-	1,200,000	-
Asian Paint-Mysure	-	2,940,898	2,940,898	2,076,139	-	2,076,139	864,759	2,076,139
Asian Paint-Vizag	-	2,383,898	2,383,898	1,624,660	-	1,624,660	759,238	1,624,660
Nestle-Smalkha	44,030	788,955	832,985	626,047	-	626,047	206,938	626,047
Nestle-Moga	1,726,339	1,784,784	3,511,123	1,463,086	-	1,463,086	2,048,037	1,463,086
Nestle-Moga-6 School	-	3,933,258	3,933,258	1,020,000	69,119	1,089,119	2,844,139	1,089,119
Nestle-PHC	670,543	2,941,365	3,611,908	1,518,592	-	1,518,592	2,093,316	1,518,592
Nestle-PHC-2	-	1,694,856	1,694,856	969,002	29,278	998,280	696,576	998,280
Nestle-32 school	4,789,262	-	4,789,262	2,703,330	-	2,703,330	2,085,932	2,703,330
HDFC Standard Life Insurance Company limited	893,236	1,834,269	2,727,505	2,074,404	175,748	2,250,152	477,353	2,250,152
Standard Chartered Investment and Loans (India) Ltd.	3,191,858	-	3,191,858	719,075	-	719,075	2,472,783	719,075
SCPE-1	2,800,000	-	2,800,000	1,419,044	-	1,419,044	1,380,956	1,419,044
SCPE-2	-	2,900,000	2,900,000	1,115,677	-	1,115,677	1,784,323	1,115,677
Standard Chartered Finance Ltd.	1,972,911	-	1,972,911	1,299,408	-	1,299,408	673,503	1,299,408
Standard Chartered Finance Ltd-2	-	1,300,000	1,300,000	323,950	-	323,950	976,050	323,950
Shriram Transport Finance Company	13,516,040	-	13,516,040	8,300,785	338,793	8,639,578	4,876,462	8,639,578
PEL-Digwal	-	899,773	899,773	605,570	28,058	633,628	266,145	633,628
Dr. Lal	-	339,982	339,982	430,823	-	430,823	(90,841)	430,823
Fullerton-3	-	1,824,000	1,824,000	1,867,806	23,972	1,891,778	(67,778)	1,891,778
ONGC	-	419,012	419,012	464,832	11,870	476,702	(57,690)	476,702
New Holland Tractor	(286,379)	-	(286,379)	421,832	4,165	425,997	(712,376)	425,997
Ujjain Financial Project	-	3,000,000	3,000,000	-	-	-	3,000,000	-
Total	31,999,285	30,317,924	62,317,209	32,694,459	681,003	33,375,462	28,941,747	33,375,462



[Handwritten signature]

ENABLE HEALTH SOCIETY
B-64, SECOND FLOOR, SARVODAYA ENCLAVE, NEW DELHI-110017
SCHEDULE NO : 4 Depreciation as per Income Tax Act

FCRA : PFI-ASSETS

(All Amount in Rs.)

S.No	Name of Asset	Rate of Depreciation	W.D.V as on 01.04.2017	Addition		Depreciation	Adjustment	W.D.V on 31.3.2018
				180 days or more	Less than 180 days			
1	Computer and laptop		740142	-	-	-	740,142	-
2	Furniture & Fixtures		75868	-	-	-	75,868	-
3	Office Equipment		71060	-	-	-	71,060	-
	Total		887070	-	-	-	-	-

NFCRA : PFI-ASSETS

(All Amount in Rs.)

S.No	Name of Asset	Rate of Depreciation	W.D.V as on 01.04.2017	Addition		Depreciation	Adjustment	W.D.V on 31.3.2018
				180 days or more	Less than 180 days			
1	Computer and laptop	40%	3453	-	-	-	3453	-
2	Furniture & Fixtures	10%	126759	-	-	-	126759	-
3	Plant and Machinery	15%	165507	-	-	-	165,507	-
	Total (A)		295718	-	-	-	-	-

NFCRA : Other Assets

S.No	Name of Asset	Rate of Depreciation	W.D.V as on 01.04.2017	Addition		Depreciation	W.D.V on 31.3.2018
				180 days or more	Less than 180		
1	Computer and Laptop-O	40%	167	-	-	67	100
2	Computer and Laptop	40%	18000	107980	-	50392	75588
3	Office equipment	15%	9180	-	-	1377	7803
	Total (B)		27347	107980	0	51836	83491
	TOTAL (A+B)		323065	107980	0	51836	83491



ENABLE HEALTH SOCIETY
B-64, SECOND FLOOR, SARVODAYA ENCLAVE, NEW DELHI-110017
SCHEDULES TO THE FINANCIAL STATEMENTS

(All Amount in Rs.)

Schedule 5 : Cash and Bank Balances

Cash in hand
Balance with scheduled banks
HDFC
ICICI
SCB
PNB
Cheque in Hand

Schedule 6 : Loans and Advances

Tax deducted at source receivable
Year Ending 2018
Year Ending 2017
Year Ending 2016
Year Ending 2015
Year Ending 2011 & 12
Security Deposits
Advance Receivable
Interest Receivable
Advance to supplier
Earnest money

AS AT MARCH 31, 2018			
FCRA	NFCRA	TOTAL	
-	599	599	
-	1,351,162	1,351,162	
-	24,936,354	24,936,354	
747,194	246,760	993,953	
-	1,096,423	1,096,423	
-	-	-	
747,194	27,631,297	28,378,491	
-	9,534	9,534	
729,711	24,000	753,711	
40,001	-	40,001	
-	11,053	11,053	
-	48,060	48,060	
-	79,800	79,800	
-	13,754	13,754	
-	13,110	13,110	
-	-	-	
-	75,000	75,000	
769,712	274,311	1,044,023	

AS AT MARCH 31, 2017			
FCRA	NFCRA	TOTAL	
-	4,214	4,214	
-	1,063,500	1,063,500	
-	21,596	21,596	
265,497	246,760	512,256	
-	30,375,226	30,375,226	
-	749,000	749,000	
265,497	32,460,296	32,725,793	
-	-	-	
729,711	24,000	753,711	
308,741	-	308,741	
-	11,053	11,053	
-	48,060	48,060	
-	79,800	79,800	
-	-	-	
-	48,309	48,309	
531,160	-	531,160	
-	75,000	75,000	
1,569,612	286,222	1,855,834	



For Enable Health Society
For



ENABLE HEALTH SOCIETY
B-64, SECOND FLOOR, SARVODAYA ENCLAVE, NEW DELHI-110017
SCHEDULES TO THE FINANCIAL STATEMENTS

(All Amount in Rs.)

Schedule 7 : Current Liabilities and Provisions
Other Liabilities
Tax Deducted at source
Expenses Payable
Sundry Creditors

AS AT MARCH 31, 2018		
FCRA	NFCRA	TOTAL
710	139,544	140,254
-	11,745	11,745
-	889,073	889,073
710	1,040,362	1,041,072

AS AT MARCH 31, 2017		
FCRA	NFCRA	TOTAL
-	237,029	237,029
-	15,029	15,029
-	4,198,726	4,198,726
-	4,450,784	4,450,784



Praveen Kumar
Praveen Kumar



ENABLE HEALTH SOCIETY
B-64, SECOND FLOOR, SARVODAYA ENCLAVE, NEW DELHI-110017
SCHEDULES TO THE FINANCIAL STATEMENTS

Schedule 8: Grant Income

Grant Income

FCRA	NFCRA	TOTAL
843,973	33,375,462	34,219,435
843,973	33,375,462	34,219,435

Schedule 9: Donation Received

Donation Received

FCRA	NFCRA	TOTAL
-	6,532,804	6,532,804
-	6,532,804	6,532,804



Praveen Dohari



[Signature]

ENABLE HEALTH SOCIETY
B-64, SECOND FLOOR, SARVODAYA ENCLAVE, NEW DELHI-110017
SCHEDULES TO THE FINANCIAL STATEMENTS

Schedule 10: Programme and Administrative Expenses

(All Amount in Rs.)

Programme Expenses

Programme Expenses
 Project Water Testing Charges
 Site Construction Expenses

FCRA	NFCRA	Total
843,973	31,339,147	32,183,120
	1,743,041	1,743,041
-	3,845,075	3,845,075
843,973	36,927,263	37,771,236

Administrative Expenses

Activity Exps World Water Day
 Annual Maintenance Expenses
 Audit Fees
 Bank Charges
 Computer Expenses
 Courier Charges
 Electricity Expenses
 Empanelment Fees
 Equipment Expenses
 Food Expenses
 Hotel Stay Charges
 Insurance Expenses
 Interest Expenses on TDS
 Legal Professional Expenses
 Local Conveyance Expenses
 Meeting Expenses
 Office Admin Expenses
 Office Repair & Maintenance Expenses
 Other Expenses
 Printing & Stationary Expenses
 Rent Expenses
 Round Off Amount
 Salary Expenses
 Stamp Paper Expenses
 Stipend Expenses
 Telephone Expenses
 Travelling Expenses
 Others Expenses
 Depreciation

FCRA	NFCRA	Total
-	13,880	13,880
-	2,484	2,484
-	120,250	120,250
-	1,381	1,381
-	14,659	14,659
-	31,819	31,819
-	43,002	43,002
-	2,000	2,000
-	1,060	1,060
-	110,320	110,320
-	346,296	346,296
-	17,677	17,677
-	1,714	1,714
-	15,080	15,080
-	12,894	12,894
-	8,144	8,144
-	78,680	78,680
-	19,896	19,896
-	17,450	17,450
-	27,528	27,528
-	647,399	647,399
-	(70)	(70)
-	4,878,548	4,878,548
-	3,450	3,450
-	30,000	30,000
-	115,899	115,899
-	141,150	141,150
-	266,747	266,747
-	51,836	51,836
-	7,021,172	7,021,172



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ENABLE HEALTH SOCIETY

B-64. SECOND FLOOR, SARVODAYA ENCLAVE, NEW DELHI-110017

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

(All Amount in Rs.)

[illegible]

Verified as per Books of account
records made available to us

For Rajan, Chakravarthy & Associates

Firm Registration No. : 017670N

Chartered Accountants

Chartered Accountants
S Chakravarthy
S Chakravarthy

S Chakravarthi

Partner

Membership No. 082138

Place: New Delhi

Date: 17/8/18

For and on behalf of Enable Health Society

Dr. B P Singh
President

Place: New Delhi

Date: 17/8/18

Meenu Ratnani
Secretary

Place: New Delhi

Date: 17/8/16

