

ANNUAL REPORT 2014-15



SCORE
FOUNDATION



George Abraham along with other awardees of the CF Andrews Distinguished Alumnus Award 2015 at St. Stephen's College, Delhi



Career guidance workshop at Miranda House



Sensitisation talk at Goa Institute of Management



Career guidance workshop at Kirori Mal College



Skill Development Programme

CEO'S STATEMENT



Time for organisations to come together and network, collaborate and work in partnership with a shared vision, common goals and a well coordinated action plan.

The country is large, the population is diverse and disability is widespread. Number of organisations led by passionate leaders are implementing great ideas with limited resources at a micro level.

Moving forward, we at Score Foundation intend to scale up through collaborations and networking. Eyeway will evolve from being a Score Foundation driven project to a venture that would be managed and run by a network of organisations from across the country. Project ownership, management and delivery would be shared, thus making Eyeway more sustainable and robust. The capability of Eyeway to address the country's diversity of language, culture, geography and socio-economics will be enhanced.

We also see the nation's move towards Digital India as a great opportunity to mainstream blind and visually impaired citizens. Technology could well be the bridge that connects the blind population with the country's development agenda. The emergence of screen reading and magnification technologies and the spread of computers, the internet and the smart phones could easily revolutionise the way the country and blind people look at life. Exciting times ahead. Hope the policy makers and the implementers of Digital India also see this opportunity

All in all, times ahead look promising. Let us hope the country capitalizes on the opportunities for moving forward and realizes and recognizes the wisdom and value in including people with disability in their vision and plans for tomorrow's India.

GEORGE ABRAHAM



OUR PHILOSOPHY

VISION BACKGROUND

People with visual impairment are usually treated with pity and charity. Their ability and potential are not fully recognised. The focus is on limitations and not on possibilities. Consequently, they are often marginalized, ill informed, and not stimulated to explore their potential.

VISION STATEMENT

It is the vision of Score Foundation that people with visual impairment will be regarded as full fledged members of family, community, and society.

MOTTO

Space for all
Contribution by all
Opportunity for all
Recognition for all
Equality for all
with dignity

MISSION STATEMENT

To realise personal independence, economic self reliance, and social inclusion for all visually impaired people in India.

BELIEFS

- The problem is not with the eye; it's with the mind
- Disability is God given, but handicap is man-made
- Knowledge has the power to change lives
- Blind and visually impaired people are a part of the human resource of the country. The need is to invest in them rather than merely providing for them

OVERALL OBJECTIVES

- To inform, inspire, and empower all people with visual impairment.
- To realise equal rights, responsibilities, and opportunities for people with visual impairment.

OUR ACTIVITIES



SKILL DEVELOPMENT PROGRAMME

Our skill development program was launched on 1 October 2014, with support from Axis Bank Foundation. It was a 4-months long programme and covered training in the areas of soft skills, computer operation, and mobility. The objective was to make the trainees job ready across a cross section of industries.

Learnings from the Skill Development Programme

While we do realise that there is a definite value in a skill development programme, more so after the completion of our first batch, we were disheartened at the low level and small numbers of suitable trainees that enrolled for our programme.

It is ironic that while there are so many young visually impaired people just out of college and looking for a job, most of them couldn't even clear a basic screening test that would allow them to enroll for our skill development programme.

Resultantly the cost per trainee is too high, which in turn, makes sustaining the programme a challenge.

What we also realised is that a programme like this doesn't just make people employable through the training programme, but also involves working closely with different corporate bodies to sensitise them and suggest workplace solutions to them for hiring visually impaired people. Additionally, mobilising trainees also requires significant efforts and dedicated manpower.

We also feel that there is a need to revisit the education system in our country considering that there is a significant population that, in spite of having the relevant educational qualifications, needs to be equipped with the employability skills. It's important, therefore, that people don't start thinking about the employability skills only after the age of 21, but start working on and acquiring the necessary skills, such as mobility, computer, and language skills, much earlier.

In light of this learning, we've decided to pause our skill development programme momentarily to revise our strategy, as to how we could move forward with the employability programme in a format that is scalable as well as sustainable.

We hope to report on the way forward in our next Annual Report.

Yet, despite all the challenges identified there were successful placements at the end of the training too.

SUNIL KUNTAL Implementation Officer at Saksham

SIDDHANT GUPTA Recruitment Consultant for Convergys (through a vendor)

MAHESH MHABDI Accessibility Tester at Barrier Break

SATVIR JOGI Fund Raiser for Innocent Heroes Foundation

PRANIL MORE Accessibility Tester at Barrier Break

DEVASHISH BHARGAV Helpdesk Counselor at Eyeway Helpdesk.

JENA ORAN Probationary Officer, cleared the Bank PO exam during the training and was successfully deployed with Punjab National Bank.

HELPDESK

We had to temporarily shut down our Eyeway Helpdesk service in June 2014, due to a shortage of funds. This left many visually impaired people in India at a loss for relevant and important information and calls kept pouring in even after we had announced the shut down. This points towards a clear and urgent need for services like the Eyeway Helpdesk. We are happy to report that the helpdesk is up and running since January 2015, thanks to the funds raised by SAP Labs at the India Inclusion Summit, held in November 2014, in Bangalore.

Over the last eight years we have had over 10,000 queries on our Helpdesk on various matters pertaining to life with blindness. While the helpdesk was closed for paucity of funds, we had the opportunity to undertake the long overdue evaluation of the helpdesk data. The objective was to analyse the types of queries we received, and assess the efficacy of our responses. We also wanted to gauge from the questions posed, how things have changed at the ground level in these eight years.

Although we pride ourselves on being able to empower people, by providing them information about services, facilities, and legal provisions, during this time we also noticed gaps in terms of services, and their implementation.

Analysis of our callers' feedback revealed that 80 percent callers found the response of the helpdesk to be immediate and prompt. And what's more important is, these responses, often coupled with some documentary evidence like a government circular and the like, were given during their hour of need, usually within a short notice.

You can access the detailed account of our evaluation by sending a mail to scorefoundation@eyeway.org.

Though the need for such a helpdesk was quite clear by the end of our exercise, and it's important role in the lives of our callers well established, it's sad to note that funders are reluctant to support an initiative like the helpdesk. There is a silver lining, however: the Essel Foundation has come forward to support the running of the helpdesk from April to March 2016. This will also give us the opportunity to restart our radio show as it is the lifeline of the helpdesk, as new callers contact the helpdesk usually after listening to the radio show.

Since it resumed its services in January 2015, the helpdesk has responded to 267 queries from 110 callers across India, till 31 March 2015.



WORKSHOPS AND INTERACTIVE PROGRAMMES

We organised an interactive session on social inclusion with 35 visually impaired female students of Delhi University, in collaboration with Department of Social Work, University of Delhi on 12 April 2014. Madhubala Sharma, Monika Bhardwaj, and Rinku Shekhawat were the three speakers and our CEO George Abraham was the moderator. The session was the outcome of a research carried out to understand the challenges faced by visually impaired girls in the university in socialising with fellow students.

On 10 June 2014, we conducted a one-day workshop with ophthalmologists, community workers, DPO members, nurses, a sarpanch (village head), optometrists and a representative of the local

administration at Naujhil Integrated Rural Project for Health Development (NIRPHAD). NIRPHAD is a CBR based organisation working in Mathura district since 30 years. The session consisted of simulation activities, interactive discussions, an exhaustive presentation, and screening of *Nazar Ya Nazariya* shows. The 50 odd people that attended the workshop did not know much about living life with blindness. The group was keen to know how to address issues and challenges of people with blindness. The session ended with information dissemination on acts and policies, legal provisions and referrals of children for education and training.

We conducted another session at NIRPHAD with 70 Community Health Workers on the 26 June 2015. These Community Health Workers comprised of ASHA workers, ANMs, and doctors. The aim was to talk about the critical role of these workers in screening and identification of children with disabilities at an early stage. Since the participants had no prior information about different kinds of disabilities and specific needs attached to them, the workshop was a necessary and helpful tool for them. The workshop consisted of simulation activities and group work exercises followed by a formal presentation and discussion. The activities were aimed at bringing about a change in their perception and approach towards disability.

Career guidance workshops were held at Kirori Mal College and Miranda House, both in New Delhi, where around 40 students participated. The students got to know of the various professional opportunities available, and the relevant qualifications and skills required for them. They also got to interact with successful visually impaired professionals, and got first-hand tips from them.

We have conducted many interactive sessions in this past year with various stakeholders across India. We have conducted these sessions in the cities of Bangalore, Mumbai, Goa, Delhi, Kolkata, Shimla, Ahmedabad, Mathura, and Chennai wherein we have engaged with students (school, college and professional), Ophthalmologists, Community Workers, Social Entrepreneurs, Research Scholars and Corporate Executives.

The sessions involved presentations, sharing of *Nazar Ya Nazariya* videos, Question and Answer and in some cases simulation too. The sessions focussed on the potential of blind people and various possibilities that exist. They also urged people to start thinking inclusive, by recognizing the diversity that exists in the community. The responses to these sessions have been excellent.

Having said this, we are saddened to see that these various sessions confirm our initial belief that there is a widespread lack of awareness and understanding among the general public about the possibilities available for those living a life with blindness

RADIO SHOW

Our radio show entered its 12th season last year, with 12 five-minute episodes being aired on Rajdhani Channel, FM Rainbow Delhi, and FM Gold Delhi between August 25 and September 21 2014.

Focussing on possibilities in life with blindness, the season featured profiles of people like Ankit Jindal, who did his MBA in 2009 while he was battling with his deteriorating eyesight due to retinitis pigmentosa, and Rajdeep Manwani of Bangalore, who is a very good orator and teaches commerce.

RESEARCH

Access to public transport

In our last year's Annual Report, we had reported about the research we had undertaken about the access to public transport for visually impaired people in Delhi. Excerpts from last year's report:

"[We are] advocating for change in policy dealing with accessibility, known as barrier free environment. Inability to move around the city robs [persons with disabilities] of access to quality education, better health facilities and an opportunity to be a part of society. The research team is engaged in a qualitative research with the purview of presenting the outcomes to policy makers. We are currently working on drafting the full paper of the research."

The research report has been drafted and shared for consultation with Dr Renu Adlakha, a renowned writer in the disability, gender, and mental health domain, who is currently the deputy director at the Centre for Women's Development Studies. We have also shared the findings with the School of Planning and Architecture, New Delhi, the Delhi Metro Rail Corporation, and Indian Institute of Technology, New Delhi. We hope to share the findings with the Delhi Police, too, soon. We were able to share the findings with the representatives of The Hindu, which resulted in coverage on the 11 August edition of their newspaper.

ADVOCACY

Going the distance

Again, picking up from where we left in our last year's report, we had written about the right to employment of persons with disabilities (PwDs). Read the excerpts below:

"Everyone has the right to work and be financially independent. To safeguard PwD against discrimination in this regard, the PwD Act 1995 guarantees every disabled citizen equal opportunities to work. It also provides for identification of jobs suitable for disabled people in various government departments, institutions and companies. However Delhi Subordinate Service Selection Board (DSSSB), in its recent vacancy advertisement had failed to fulfill the three percent reservation earmarked for PwD. Our advocacy team, acting swiftly, filed a PIL (Public Interest Litigation) with the Delhi High Court."

The court passed on the case to the Office of Chief Commissioner of Persons with Disabilities (CCPD). After examining the details of the case, the CCPD directed the DSSSB to reissue the vacancy advertisement with reservations for PwDs. But when even after three months DSSSB didn't comply, we again brought it to the notice of CCPD's office. After another directive from the CCPD's office to comply with its order at the earliest, DSSSB finally reissued the vacancy advertisement with reservation for PwDs.

8

Wide spread issue of ATM card denial to blind people

From the time our helpdesk started functioning, one of the most common issues that people have called us for has been discrimination against visually impaired people by banks in providing them banking services. The fact that we still frequently get calls about this issue points at a big problem

where in spite of the circulars issued by the Reserve Bank of India (RBI), the implementation does not happen at the ground level.

We got two calls recently from Jharkhand, where both the callers were customers of State Bank of India (SBI), and were being denied ATM facility on grounds of their visual impairment. First was the case of Rahul Kumar Mandal of Ranchi, who was issued the ATM card, but was refused the PIN for operating it, and instead asked to open a joint account. Second case was of Sanjay Kumar of Siwandih, who wasn't given the ATM card even after he showed the branch manager all the relevant circulars on this issue by RBI and Indian Banks' Association (IBA). To top it, the manager asked him to get a witness every time he wants to withdraw money from the bank.

We wrote to the CCPD's office, which in turn wrote to the Chairman and Managing Director of SBI asking them to provide the complainants all the services offered by the bank. The bank responded by finally issuing ATM cards and PIN to both the clients.

We also received a letter from the General Manager of State Bank of India informing us of the action, as well as reassuring us that no discrimination would happen in the future.



AWARDS

Our widely acclaimed TV show, *Nazar Ya Nazariya*, which was aired on Doordarshan—India's national channel, was again in news with three entries of the show being selected for screening at the 2014 edition of the Woodpecker Film Festival, held in New Delhi. The three categories were gender, education, and art & culture. The entry in the art & culture category went on to win the Woodpecker award.

Our CEO, George Abraham, was awarded the CF Andrews Distinguished Alumnus Award 2015 by St. Stephen's College, Delhi, in March this year. On receiving the award, he said, "This recognition is truly encouraging and motivating. I would like to thank all my friends and supporters for standing by me as I chased my passion and convictions. I believe that every blind person is potentially part of the human resource of the country. They must be invested in."

Eyeway SMS Alert Service is Back on WhatsApp

The much-awaited Eyeway SMS Service is now back on a new platform. Since 2 July 2014, we have been sending News and Job Alerts through WhatsApp. Anyone interested in getting alerts on jobs, news, events, technology and other interesting tidbits from around the domain just has to mail us on scorefoundation@eyeway.org with their name, mobile number and basic information.

Now, there is a growing demand from the visually impaired people from around the country for us to start a regular email based information dissemination service on the same lines.

OUR IMPACT

NARHARI THAKKAR

In 2008, the Eyeway Helpdesk had received a call from Narhari Thakkar. We had featured his story in our 2009-10 Annual Report. The same has been reproduced below:

“Narhari Thakkar of Dungarpur, Rajasthan was working with the Postal Department, when he started losing his eyesight. He was forced to opt for voluntary retirement by his management. After hearing about Eyeway, he called us to know about various treatment options for Retinitis Pigmentosa. It was only on his second call, when he was enquiring about various employment options, that we got to know about his employment background. We recognised it as a clear case of discrimination against Narhari and blatant flouting of the PWD Act. We advised him that instead of looking for other avenues for earning a livelihood, he should take legal action against his employers. We put him in touch with Human Rights Law Network (HRLN), and their lawyers advised him to take his case to the CCPD. The CCPD ruled in his favour, which the postal department does not agree with. Currently, his case is being fought in the high court.”

In the Rajasthan High Court, first a single-bench and then a division bench ruled in his favour, and even levied a huge penalty on his employer—the postal department.

The department even thought of appealing against the decision in the Supreme Court, but then decided against it. In August 2014, Narhari was reinstated and will be paid his salary from the time he was forced to retire.

Narhari called us a few days ago and sounded extremely thrilled. He said that had it not been for Eyeway, he would have been still sitting at home doing nothing. He said that

it was from Eyeway that he realised that he was being violated and exploited. It was from Eyeway that he got the courage and guidance to take on this fight. After 6 years of relentless litigation, he finally has relief. He is back at work and now wants to empower himself to be able to do his work effectively.

Like Narhari thousands of blind and visually impaired persons have called the Eyeway helpdesk and have been helped, you will read about some of them below.

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SANJOG KUMAWAT

Sanjog Kumawat, son of doctor parents, was born only with sight in his left eye due to retinopathy of prematurity. But that was enough for him to lead an independent life, do well in studies, and aspire to study medicine after class 12. However, while in class 11, he suffered retinal detachment in his functional eye, and was left with eyesight that could read font size as big as the name on a newspaper masthead and that too from a very close distance.

After a year's break, when his parents were working out how he could resume his studies, the principal of his school, due to lack of awareness, asked them to shift their son to a special school for visually impaired children. Their search on the internet for information about their son's education led them to Eyeway.

Apart from apprising his parents about the Central Board of Secondary Education's (CBSE) notifications to all its affiliated schools, which clearly states that they cannot deny admission to children with vision impairment, we also updated them about the latest technology

available in screen reading and magnification software, which help a visually impaired person with reading and writing, as well as the availability of accessible study material for their son. We also put them in touch with other organisations and another visually impaired class 12 science student in Delhi studying in a CBSE school.

Sanjog's school principal was still reluctant even after being told about the CBSE notifications. Finally, with help from Dr Sam Taraporewala of XRCVC Mumbai, Sanjog started going to school again.

He had to soon encounter another hurdle for his class 12 board exams. A 2012 CBSE circular states that visually impaired candidates using laptop have to appear for their exams at their respective CBSE regional centres, which in this case was Ajmer. Since Ajmer is quite far from Surat, both his school and our team took up the case with CBSE. We were ultimately able to get through to some senior officials of CBSE, and consequently Sanjog was allowed to appear for his exams in Surat. He scored 76 percent in his exams.

Today, Sanjog is a confident and outgoing young boy who travels independently, and his mother thanks Eyeway for all the timely information and intervention, which helped them built their son's future.

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BHAGYALAXMI

Bhagyalaxmi is a 57-year-old single-woman living alone in Delhi with low vision and other medical conditions. She had a government job. After a road accident in 2005, she was treated at a private hospital. Though she

informed her employer about it, but since she couldn't submit a medical certificate from a government hospital, her absence was considered unauthorised. Furthermore, her employer contested that due to her deteriorating eyesight, she was no longer fit to work on a computer. Consequently, a charge sheet was filed against her, and she was terminated from her job.

It was at this stage that she called up our helpdesk, after listening to our radio show. We apprised her of her legal right to be reinstated, and provided her all the necessary documents to back her case. Since then, she has waged a lone and long battle for her rights, in face of utter apathy from various government departments and officials, but she carried on.

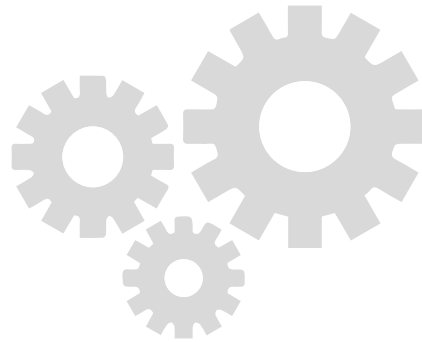
She was finally tested by a medical board and was found to have 40% visual impairment. She is now looking forward to be reinstated and also wants to learn how to operate a computer with the help of a screen reading software.

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TEAM MEMBERS

SCORE EMPLOYEES

George Abraham	CEO
Geeta S Nair	Website Content Officer
Binni Kumari	Help Desk Counsellor
Shabina Bano	Research Officer
Deepti Gahrotra	Communications Manager
Nikita Jain	Communications Officer
Sushant Das	Administrative Officer
Dominic Roy	Help Desk Executive
Neha Jain	Help Desk Executive
Avinash Shahi	Help Desk Executive
Anshuman Singh	Programme Manager
Priyanka Agarwal	Soft-skill Language Trainer
Manisha	Soft-skill Language Trainer
Urmi Sharma	Computer Trainer
Shailender Singh	Office Assistant
Sanjeev Chopra	Finance Advisor



INTERNS

Seema
Rajia

VOLUNTEERS

Anirban Guha
Shalini Rana
Veena Thangavelu
Sonali Behl
Rebecca Scherpelz
Nick Henninger
Neil Costello
John van Prooijen

DISTRIBUTION OF STAFF BY GENDER AND SALARY ON 31 MARCH 2014

Salary	Male Staff	Female Staff	Total Staff
5000	0	0	0
5001- 10000	1	0	1
10001- 25000	3	4	7
25001- 50000	3	5	8
			16

AUDITOR'S REPORT

FORM NO. 10B

AUDIT REPORT UNDER SECTION 12 A(b) OF THE INCOME TAX ACT, 1961

We have examined the Balance Sheet of **M/S SCORE FOUNDATION, NEW DELHI** as on 31st March, 2015 and the Income & Expenditure Account for the year ended on that date which is in agreement with the books of account maintained by the said Trust.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion proper books of account have been kept by the above named Trust visited by us so far as appears from our examination of the books, subject to the comments given below:-

- (i) In the case of the Balance Sheet of the state of affairs of the above named Trust as at 31st March, 2015.
- (ii) In the case of the Income & Expenditure Account of the Deficit of the accounting year ending on 31st March, 2015.

Place: New Delhi
Dated: 18th August 2015

For V.K KHANNA & CO.
Chartered Accountants
(Vipin Kumar) Prop.
M.No. 080101
FRN 000778N



SCORE FOUNDATION, NEW DELHI

Accounting Year: Y.E. 31.03.2015

Assessment Year: 2015-16

Annexure: Attached to Balance Sheet as at 31.03.2015

NOTES TO ACCOUNTS:

1. SIGNIFICANT ACCOUNTING POLICIES:

- a. **Basis of Accounting:** The Financial statement are prepared under historical cost convention on accrual basis of accounting and confirm to accounting principles generally accepted in India and comply with mandatory accounting Standards issued by the Institute of Chartered Accounts of India as applicable and the relevant provisions of the Indian Trust Act.
- b. **Revenue Recognition:** Interest received and accrued and due on the Balance Sheet date is accounted as "Interest Income"
- c. **Fixed Assets:** Fixed Assets are stated at Written Down Value i.e. cost less depreciation;
- d. **Depreciation:** Depreciation is provided using the written down value method at the rates and in the manner specified in the Income Tax Rules 1962.
- e. **Provision:** In view of the provisions of Section 11 of the Income Tax Act, 1961 Current taxation is NIL. In absence of any deferred Tax Liability provision of the same is not required.

Place: New Delhi
Dated: 18th August 2015

For V.K KHANNA & CO.
Chartered Accountants
(Vipin Kumar)
Prop.
M.No. 080101
FRN 000778N



ANNEXURE

STATEMENT OF PARTICULARS

(In case of SCORE FOUNDATION, NEW DELHI)

(I) APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

- | | |
|---|------------------|
| 1. Amount of income of the prev. year applied to charitable or religious purposes in India during the year. | Rs. 60,91,276.55 |
| 2. Whether the trust/institution has exercised the option under clause(2) of the Explanation sec.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 prev.year. | NO |
| 3. Amount of income accumulated or finally set apart for application to charitable or religious purposes to the extent it does not exceed 25 percent of the income derived from property held under trust wholly/in part only for such purposes | NIL |
| 4. Amount of income eligible for exemption under sec.11(1)(c) , Give details | NIL |
| 5. Amount of income in addition to the amt 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 sec.11(1) in any earlier year is deemed to be income of the prev year under sec.11(1B)? if so, the details thereof | N A |
| 8. Whether during the prev.year any part of income accumulated or set apart for specified purposes under sec.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 | N A |
| b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or sec.11(2)(b)(iii),1 | N A |
| c) has not been utilized for purposes for which it was accumulated or set apart during the period for which it was accumulated or set apart or in the year immediately following the expiry thereof ? if so, the details thereof | N A |

Place: New Delhi
Dated: 18th August 2015

For V.K KHANNA & CO.
Chartered Accountants
(Vipin Kumar)
Prop.
M.No.080101
FRN:000778N



ANNEXURE

STATEMENT OF PARTICULARS

(In case of SCORE FOUNDATION, NEW DELHI)

(II) APPLICATION FOR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSON REFERRED TO IN SECTION 13(3).

- | | |
|--|----|
| 1. Whether any part of the income or property or trust/institution was lent or continues to be lent in the prev. year to any person referred to in sec. 13(3) (hereinafter ref. to in this annexure as such person)?, if so, give details of amount, rate of interest charged. | NO |
| 2. Whether any land, building or any other property of the trust/ institution was made or continued to be made available for use of any such person during the prev. year? if so, give details of the property and amt. of rent or compensation charged, if any. | NO |
| 3. Whether any payment was made to any way of salary, allowance or otherwise? if so, give details | NO |
| 4. Whether the services of the trust/institution 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/institution 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/institution during the previous year from any such person? if so, give details thereof together with the consideration paid | NO |
| 7. Whether any income or property of the trust/institution was diverted during the previous year in favour of any such person? if so, give details together with the amount of income or value of property so diverted | NO |
| 8. Whether income or property of the trust or institution was used or applied during the previous year for the benefit of any such person in any other manner? if so, give details | NO |

III INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST NIL

Place: New Delhi
Dated: 18th August 2015

For V.K KHANNA & CO.
Chartered Accountants
(Vipin Kumar)
Prop.
M.No.080101
FRN:000778N



BALANCE SHEET

(CONSOLIDATED) AS ON 31ST MARCH, 2015

Prev.Year(Rs.)	Liabilities		Amt(Rs.)	Prev.Year(Rs.)	Assets		Amt(Rs.)
	Capital Fund				Fixed Asset		
12,72,500.00	Donation to Corpus		12,72,500.00	4,54,711.00	As per Schedule 'C' attached		8,36,558.00
1,52,813.00	Capital Grant Reserve		1,52,813.00				
	Excess of Income over Expenditure				Loans & Advances		
(10,19,696.79)	Opening Bal as on 01.04.14	6,96,892.02		1,77,580.00	TDS Receivable	1,77,859.00	
17,16,588.81	Add: Surplus For The Year	(7,34,166.37)	(37,274.35)				
				38,500.00	Other Advances	47,500.00	
				49,000.00	Security Deposit	49,000.00	2,74,359.00
					Cash & Bank Balance		
	Current Liabilities			30,583.91	Cash	14,478.91	
12,37,345.40	Unspent Grant	8,72,956.40		(14,388.86)	Axis Bank	21,996.23	
1,24,500.00	Expenses Payable	1,14,900.00	9,87,856.40	12,53,689.93	HDFC Bank	5,81,872.43	
				6,12,132.00	Fixed Deposit - HDFC	-	
				7,67,881.44	SBI, New Delhi	6,21,630.48	
				1,14,361.00	SBI, New Delhi FD A/c	-	
				-	Yes Bank	25,000.00	12,64,978.05
34,84,050.42			23,75,895.05	34,84,050.42			23,75,895.05

Subject to our report of even date.

For V.K Khanna & Co.
Chartered Accountants

SCORE FOUNDATION

(Vipin Kumar)
Prop.
M.No. 080101
FRN: 000778N

(Trustee)

Mathur

RECEIPT & PAYMENT

(CONSOLIDATED) ACCOUNT FOR THE YEAR ENDED 18TH AUGUST, 2015

Prev.Year(Rs.)	Receipts	Amt(Rs.)	Prev. Year(Rs.)	Payment	Amt(Rs.)
	By Opening Bal. as on 01.04.14		1,25,69,821.00	To Programme Expenses	34,24,853.00
25,266.91	Cash	30,583.91			
(1,76,733.31)	Axis Bank	(14,388.86)		"Advertising Expenses	18,000.00
(3,68,413.43)	HDFC Bank	12,53,689.93	10,116.00	" Misc Expenditure	1,500.00
	HDFC Fixed Deposit	6,12,132.00	5,607.59	" Bank Charges	1,110.55
19,30,917.44	SBI New Delhi	7,67,881.44		" Workshop Expenses	30,071.00
20,47,842.00	SBI, New Delhi (FCRA A/c)	1,14,361.00	27,64,259.42	" Postage & Couriers	7,169.00
				"Soft Skills Development Programme	23,005.00
			30,500.00	"Membership & Subscription	5,500.00
1,50,09,333.00	" Grant & Other Contribution	36,44,653.00	253,877.00	"Office & Computer Maintenance	311,104.00
			5,694.00	"Printing & Stationery	63,716.00
1,60,989.40	" Bank intt. received	77,042.18	25,000.00	"Rent	84,000.00
			3,71,461.00	" Salary & Professional Charges	11,98,232.00
39,549.00	" Interest Received From FD	46,188.00		"Scholarship	13,500.00
				" Staff Welfare	19,194.00
-	" Misc. Income	14,500.00	64,199.00	Telephone Expenses	67,222.00
			11,810.00	Travel & Conveyance Exp	11,661.00
-	" Donation	11,92,880.00		"Website Development Exp.	1,07,100.00
				"Auditor Remuneration	39,900.00
2,00,000.00	" Advance QED Production				
1,52,813.00	" Capital Grant Reserve		1,52,813.00	" Fixed Assets Purchase	-
				Office Equipment	-
				- Computer	3,36,000.00
				- Furniture & Fixture (Aamda Trust)	34,188.00
				- HeadPhone (Aamda Trust)	4,100.00
				- Jaws Software (Aamda Trust)	2,19,800.00
				- Softwares	70,351.00
			24,94,660.00	" Unspent Grant	3,64,389.00
			2,00,000.00	" Loan George Abraham	-
			32,746.00	" TDS Receivable	279.00
			29,000.00	" Advance Recoverable	9,000.00
				" Expenses Payable	9,600.00
				" Closing Bal. as on 31.03.15	
			30,583.91	Cash	14,478.91
			(14,388.86)	Axis Bank	21,996.23
			12,53,689.93	HDFC Bank	5,81,872.43
			6,12,132.00	HDFC - Fixed Deposit	-
			7,67,881.44	SBI, ND (FCRA A/c)	6,21,630.48
			114,361.00	SBI, ND FD A/c	-
				- Yes Bank	25,000.00
1,90,21,564.01		77,39,522.60	1,90,21,564.01		12,64,978.05
					77,39,522.60

Subject to our report of even date.

For V.K Khanna & Co.

Chartered Accountants

(Vipin Kumar)

Prop.

M.No. 080101

FRN: 000778N

SCORE FOUNDATION

(Trustee)

Place: New Delhi

Dated: 18th August 2015

INCOME & EXPENDITURE

(CONSOLIDATED) ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015

Prev.Year(Rs.)		Expenditure	Amt(Rs.)	Prev.Year(Rs.)		Income	Amt(Rs.)
1,25,69,821.00	To	Programme Expenses	34,24,853.00	1,50,09,333.00	By	Grant & Other Contribution	36,44,653.00
-	"	Advertising Exp.	18,000.00	1,60,989.40	"	Intt. Received From Bank	77,042.18
10,116.00	"	Misc Expenditure	1,500.00	39,549.00	"	Intt. Received From FD	46,188.00
5,607.59	"	Bank Charges	1,110.55			Donation	11,92,880.00
-	"	Workshop Expenses	30,071.00		"	Misc Income	14,500.00
-	"	Postage & Couriers	7,169.00			Excess of Expenditure over Income	7,34,166.37
-	"	Soft Skills Development Programme	23,005.00				
30,500.00	"	Membership & Subscription	5,500.00				
2,53,877.00	"	Office & Computer Maintenance	3,11,104.00				
5,694.00	"	Printing & Stationery	63,716.00				
25,000.00	"	Rent	84,000.00				
3,71,461.00	"	Salary & Professional Charges	11,98,232.00				
-	"	Scholarship	13,500.00				
-	"	Staff Welfare	19,194.00				
64,199.00	"	Telephone Expenses	67,222.00				
11,810.00	"	Travel & Conveyance Exp	11,661.00				
25,000.00	"	Website Development Exp	1,07,100.00				
35,000.00	"	Auditor Remuneration	39,900.00				
85,197.00	"	Depreciation	2,82,592.00				
17,16,588.81	"	Excess of Income Over Expenditure	-				
1,52,09,871.40			57,09,429.55	1,52,09,871.40			57,09,429.55

Subject to our report of even date.

For V.K Khanna & Co.
Chartered Accountants



(Vipin Kumar)
Prop.
M.No. 080101
FRN: 000778N

SCORE FOUNDATION
(Trustee)

Mathur

BOARD OF TRUSTEES

Thomas Chandy (Executive Director, Save the Children India) Trustee Chair
Karunendra Mathur (Executive Director, On The Page Advertising & Communication) Trustee
Salil Chaturvedi (Executive Director, Splash Communication) Trustee
Rajiv Raturi (Regional Officer - Asia Pacific, Disability Rights Promotion International) Trustee

Our trustees are not paid any remuneration.

The board of trustees met twice during the year, on 15 September 2014 and 29 January 2015. The CEO was present in both the meetings.

OUR SUPPORTERS

Aditya Srivastava	Enable India	Ramakrishna Yarlapati
Aishwarya Parasuraman	Ganapath Subramanian	Ramesh Kacholia
Ajit Sacheendran M	Gitanjali Sarangan	Ramu Nimmalapudi
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Anjul Mehrotra	Help Your NGO	Sandeep Mathur
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Dr. Padmaja Kankipati	Padmaja Kankipati	The Hans Foundation
Dr. Sunny & Sara Andrews	Payal Kapur Sharma	Vindhya E Info Media P Ltd
Drew Ritchie	Putul Mathur	Vinod Matkar

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