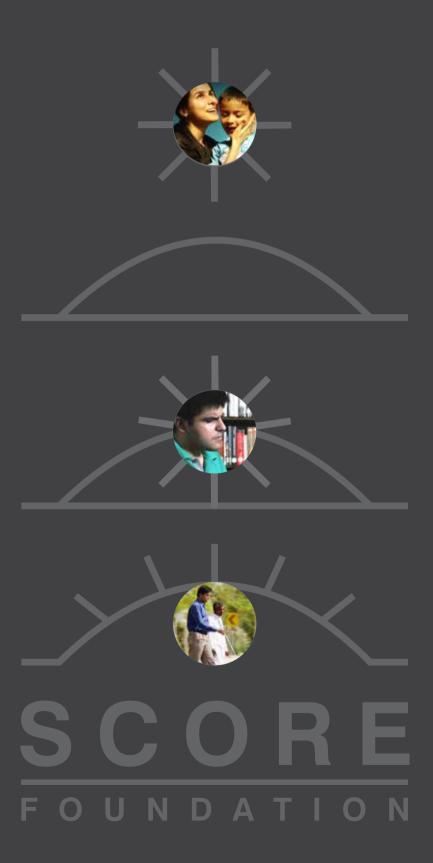
# ANNUAL REPORT 2013-14





Sensitisation workshop for ophthalmologists in Mathura



Nazar Ya Nazariya photo exhibition at the British Council, N. Delhi



Focus group discussion on transport accessibility in Delhi



Sensitisation workshop at Chetanalaya



George Abraham speaking at the Miranda House, New Delhi



Access India convention

## CEO'S STATEMENT



The television serial *Nazar Ya Nazariya* was the big ticket project of the year. The programme did reach out and touch the lives of a number of people across India. Ashok (not his real name), who worked with the state health service, was contemplating suicide when he was diagnosed with a non curable eye disorder and the government told him that he would have to avail voluntary retirement (VRS). He was the sole earning member of the family. *Nazar Ya Nazariya* changed his seemingly impossible situation. He realised that he did not have to take VRS after all, and he could fight the case in court. He understood from the Eyeway Helpdesk that the law did protect him.

The Nazar Ya Nazariya experience clearly told us that such programmes definitely had a viewership and that there was a great need for such content on Indian television. It certainly is a misconception commercial TV channels have that only cricket, politics and bollywood based content draws eye balls.

The year also saw us re-launch our SMS alert service on "Whatsapp". We on a daily basis share information like job alerts from the Employment News, legal updates, government circulars, training courses and so on to hundreds of blind folks across the country. We were very disappointed when the government regulatory body had raised the cost of sending out sms messaging. Infact we had stopped the service completely in 2012. But then the emergence of Whatsapp has certainly encouraged us to re-start the messaging service.

Along side knowledge sharing which we have now been doing for over a decade, we feel the need to launch an Employability Programme. Hundreds of blind people graduate from universities across India. The majority of them are not employable: not because they cannot work, but because the education system they have been put through does not prepare them for work, both skillwise and attitude wise.

This realisation has prompted us to launch our Skill Development Programme. The training focuses on life skills, mobility and computers.

We believe that the blind youth graduating from universities each year are as much part of the human resource pool of the nation as anyone else. The time has come to look at them as a resource and start to invest in them.

GEORGE ABRAHAM

(3)

## OUR PHILOSOPHY

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.

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

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

Space for all Contribution by all **O**pportunity for all **R**ecognition for all **E**quality for all with dignity

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

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

## OUR ACTIVITIES



# NAZAR YA NAZARIYA IN NUMBERS

Last year marked the launch of our 13-episode series for television. Nazar Ya Nazariya featured case stories of inspiring individuals who are living and succeeding in life with blindness. The show was aimed at challenging common perceptions and focusing on immense possibilities of life with blindness. The 13-part series was aired on Doordarshan National on Saturdays at 9:30 a.m., starting 21 September.

With support from evangelists like Sightsavers UK, Tech Mahindra Foundation and Union Bank of India we were not only able to launch a national television show with renowned actor Naseeruddhin Shah anchoring, we were also able to use other channels of communication to create awareness about the programme and ensure maximum viewership – whether on television, or live streams on our website, or our YouTube channel or the MSN platform which hosted short versions of all 13 episodes.

The episodes did exceedingly well with a total of 800+ calls on our helpdesk as a direct result of the Nazar Ya Nazariya telecast on Saturdays. We have managed to acquire 125 clients as a result of the telecast. The Nazar Ya Nazariya playlist on YouTube received around 14,000 views till date. In addition to this, as a result of a targeted media campaign, Nazar Ya Nazariya generated a total of 189 media coverages. Of these, 113 were in print, 66 were online, 8 were on television, and 2 were on the radio. We managed to appear in media like The Times of India, The Hindu, Hindustan Times, Sunday Midday, Aaj Tak, CNN IBN, Times Now, Nav Bharat Times, Press Trust of India and many others. We also organised a press conference in Delhi, which was attended by 55 media persons from various publications, in an effort to reach out to maximum people with the message of Nazar Ya Nazariya.

Nazar Ya Nazariya was an amazing experience for Score Foundation; however, we recognise that the war of mindset change is far from over. Towards this on the occasion of World disability Day on 3 December 2013, Score Foundation, in collaboration with the British Council, organized a week long photo exhibition of 25 selected pictures that provide a glimpse into the real life stories of visually impaired achievers featured on the show. These photos were taken by photographer Darpan Ved while the team traveled across India to capture the lives of these people for Nazar Ya Nazariya. As a way forward we are also aggressively conducting Nazar Ya Nazariya interactive sessions across India, in an effort to reach out to more and more people with these films.

We would also like to give a special mention to QED Productions who made the vision a reality and Ms. Sehba Imaam for lending her words to make Nazar Ya Nazariya so impactful. Finally, we would like to thank Edelman India for the public relations and digital media support of Nazar Ya Nazariya, as well as our radio partner – Radio Mirchi and our outdoor partner – Times OOH.



The stated objective of Score Foundation reads, 'to inform, inspire and empower all people with visual impairment in India. In an effort to realize this objective Score Foundation continually creates and curates information that can be used to empower visually impaired people and sensitize the rest of us. This information is made available to people by way of our various channels of communication, namely workshops and training, a radio show, a helpdesk, a website, an SMS alert service, and recently a TV serial.

(5)



## **REACHING OUT THROUGH WORKSHOPS**

Every year we endeavour to reach out to our various stakeholders by way of workshops to help sensitise and educate them about the various possibilities available in a life with blindness. As a part of this initiative, we have conducted 52 interactive sessions in the last year.

Of these, 18 were sensitisation workshops that we conducted with 569 eye care professionals across India. We also organized a Nazar Ya Nazariya symposium in association with Shroff Charity Eye Hospital on 21 September. The symposium constituted of a 5 person panel, which discussed the possibilities available in a life with blindness. In addition, we organised a photo exhibition at the British Council in New Delhi, as well as a sensitisation workshop with 35 employees of Chetanalaya organisation on 28 March 2014. We also facilitated a full day workshop on disability sensitisation with the trustee, field staff including educators and social workers of Salaam Baalak Trust on 22 February 2014.

In addition to the sessions mentioned above, our CEO has been hard at work, travelling across the country interacting with various audiences. He has interacted with students, academicians, judicial officers, chartered accountants, social workers, corporate employees and many others. He has participated in panel discussions organized by the India America Foundation, and spoke at the ICEVI conference in Ahmedabad. Being an Ashoka Fellow, he spoke at the Ashoka Future Forum in Pune. George was invited to participate in a series of meetings organised by the Delhi University Empowered Committee to suggest ways to handle teaching of Maths and Science to blind and visually impaired students under the new FYUP (Four Year Undergraduate Programme). He also went on air, on the Nihal's show on BBC Asia Network on the 20 June, while he was in London to speak at an event by the Asian Foundation for Philanthropy.



## **RADIO SHOW**

This year season 10 and 11 of our radioshow went on air. The 10th season of our radioshow - Eyeway Yeh Hai Roshni Ka Karawan went on air on 4 September 2013. The season had 10 power-packed episodes each featuring interviews with interesting people, news, competition and other interesting tidbits. The season featured interviews with achievers like, Tejinder Gulati from Delhi who is a single mother of 4 visually impaired children; Priyanka Das of Gurgaon, who lost her eyesight and her fiancé in an accident a few years ago, but instead of letting this bog her down for life, took control of her life, and works with IBM today; as well as the Mumbai based filmmaker, Anand Kulkarni who is partially sighted, and through his passion for filmmaking, his grit and determination he has been breaking stereotypes and myths around visual impairment for a long time.

The 11th season of our award winning radioshow, which went on air starting 5 February 2014, came back with a brand new format and a new name to go with it. The Nazar Ya Nazariya radioshow in this season featured the audio adaptations of the TV serial Nazar Ya Nazariya. Out of the 13 episodes of the TV serial, 10 were adapted to produce 15-minute radio episodes. The main objective behind this was to reach out to more people with our acclaimed TV serial, especially those who do not have access to television. The ten broadcasted episodes covered the themes: employment, education, celebrating womanhood, policies and law, science and maths education, technology, marriage and relationships, parenting, sports, and business.

Munna Kumar Shah, 24, has been living with blindness Munna Kumar Shah, 24, has been wing with bunaness.

for 10 years now, due to retinitis pigmentosa. for 10 years now, due to retinitis pigmentosa. Since the death of his parents, he has been shuffing between his two death of his parents, he has been shuffing in a still a so in the death of his parents, he has been shuffing in a still a so in the death of his parents, he has been shuffing in a still a so in the death of his parents. death of his parents, he has been shuffling between nus two death of his parents, he has been shuffling between his two in the last of an elder brothers. One of his brothers while the other with the help of an elder brothers of Bihar, while the other with the help of an elder brothers. Saran district of Bihar, while the other stays in Delhi. He are fair of an article of Bihar, while the other with the help of an frequently travels from one to the other with the Estation of the other with the Estation of the other with the second of the other with the second of the other with the other stays in the other with the other stays in the oth escort. When he first called us upon hearing the Eyeway seing secort. When he first called us upon hearing the Eyeway secort. When he first called us upon hearing the Eyeway have secord to have escort. When he spent his days, without any hope of ever being second to have radio show, he spent his days, without any hope of ever being second to have radio show a first the called the second to have a second to have a second to have the second to have He spoke of helplessness as his brothers were not He spoke of helplessness as his brothers were not have a literested in investing in his education, employability interested in investing in his brothers did not have a interested in investing both his brothers and not independence. Since both his brothers are discovered in investing believed to be independenced in the social believed to be independenced in the social believed to be independent to be social believed to be independent to be an independent to be a social believed to be independent to be independen nuceperment or resumming rus emmineration.
resigned himself to the situation. or independence. Since both his brothers and not have a clue about life with blindness, they were often ignorant of cine about the with ounaness, they were often ignorant of his needs. He wanted guidance regarding education and his needs. He wanted guidance regarding education and training training. We informed him that education and training. training. We informed him that education and training were very much possible even without financial assistance were very much possible even without financial assistance we told him about open schooling, mobility training, and We told him about open schooling, mobility training, and about technologies such as Braille, screen reading software, about technologies such as Bralle, screen reading software, and other assistive technologies used by visually impaired and other assistive technologies used by visually in the day of the same and other assistive technologies. from his brothers. and other assistive technologies used by visually impaire people to become more independent in their day to day people to become more independent in their day to day
were the emisted our help in locating services in Bihar as he
was the emisted our help in locating harmondar throughout the momentary of the services and the services are th wes. He enlisted our help in locating services in Bihar as he wanted to stay close to his familial roots. However, thorough

> The helpdesk has had close to 3000 beneficiaries over the years.

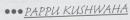
research revealed that there are currently no options for rehabilitation of a 24-year-old school dropout in 8ihar Considering his needs and financial constraints we put him in touch with Jayati Bharatam in Lucknow.

However, he was reluctant to move to Lucknow and instead decided to come to Delhi. Since he was still looking to do something, we put him in touch with BRA in Delhi. Due to lack of support from family, the decision proved difficult. He wanted to stay in a hostel; however he feared that his brothers would sever all ties with him upon leaving home. We counseled and motivated him to enroll himself in training as a stepping stone towards realizing his dreams.

We are happy to report, that after a lot of counseling, Munna has finally envolled himself in Blind Relief Association for mobility and vocation training. He admits that his life is much better, now that he is not sitting idle at home. He has found direction in life. We have also informed him of the upcoming National Institute of Open Schooling (NIOS) admission for class 10, and we hope that he goes on to complete his education and live a meaningful and independent life.

## HELPDESK

Over the last 8 years we have had more than 10,000 queries on our helpdesk on various matters pertaining to life with blindness. Although we pride ourselves on being able to empower people, by providing them information about services, facilities, and legal provisions, in this time we have also noticed gaps in terms of services, and their implementation. We believe the time is now apt to analyse this rich data and identify these gaps in services. For this reason, later in the year, we will begin a long overdue analysis of the 10,000 plus queries on the helpdesk. The analysis will cover 9 thematic areas and span over 3 months. For this purpose our Eyeway helpdesk service will remain on halt starting 1 June 2014. The service will resume post the completion of the analysis. Read about two of our case stories here:



It was 3 March 2011, when 15-year-old Pappu Khushwaha called the helpdesk for the first time to enquire about government provisions for people with blindness, after listening to our radio show – Eyeway Yeh Hai Roshni Ka Karawan.

Pappu who is completely blind, was at the time studying in class 10 at Sarvodaya Vidyalaya, a government school, which is in Hemu Colony in Lajpat Nagar, New Delhi. Upon enquiry, we told him about various provisions offered by the central government to people with disabilities. Over time our relationship strengthened, and he now looked at the helpdesk as a reliable source for any kind of information on life with blindness. It was his trust in us that led him and his classmates to seek our help when a bigger issue came up.

He, along with 40 other blind students of his school, was living in an Amar Colony based hostel meant for blind boys which does not provide any other facility apart from boarding and lodging. His school also does not provide an environment that is conducive for learning for blind students.

In the month of September 2011, like previous years, the students were asked to arrange scribes on their own for the 1stterm exams as the school does not provide this facility. Since

exams were orgoing in other schools as well, the search for scribes was proving difficult. At this time, he along with other strices was proving difficult. At this time, he along with other inches approached the helpdesk, with the hope of gotting the got in touch with the school but when persuasion did pressurize the school to provide the students with a As according to the Central Board of Secondary Education (CBE), it is the school's duty to provide blind students with scribes. Consequently, the school did provide the students with with scribes, Owing to this experience, we later approached Delhi Directorate of Education for various issues pertaining Dethi Directorate of Education for various issues of blind students at the school level Our interaction with Pappu is still ongoing. He keeps calling us for information from Numbai-based Wilson College where he is currently enrolled in the B.A. pass course, Pappu is thankful to the helpdesk for the help provided over the years

## RESEARCH

In the last year our research team has been hard at work. We have worked on six big and small research projects in the last year. From employment to education, from voting to transport, last year we looked at a cross section of themes that affect the lives of visually impaired people. A snapshot of various research initiatives is given below:

#### 1. Analysis of state policy for people with disabilities (PwD)

The government of India has several policies for people with disability to address their specific needs. Although each state has their own set of policies for disabled people, access to, and utilization of these services is a major challenge. Against this backdrop, the research team at Score was engaged in research to collect information about state level schemes made available to people with disabilities, and analyse this information. Currently, information regarding state schemes from about 29 states has been uploaded on the Eyeway website. You can read these schemes at http://www.eyeway.org/?q=state-schemes.

#### 2. Career guides

Last year we set out to create job profiles for people (with and without vision impairment) who aspire to a career in the HR, IT, law and hospitality sectors. Score Foundation feels passionately that people with disability should be recognised as a resource, not a burden. At the same time we are also aware that lack of information is a major challenge when choosing a career. Hence, these sector profiles aim to help people in making the decision process easier. So far, the HR and law sections are completed. You can read the completed sector profiles on the Eyeway website.

## 3. My vote matters!

Persons with visual impairment have the right to participate in political activities like voting. The issue of inaccessibility of the polling system in India has kept persons with disabilities away from the electoral process thus far. Score Foundation took up the task of evaluating the implementation of the provisions made by the Election Commission in this regard, during the assembly elections last year in five states. A survey report was submitted to the Election Commission of India as well as to the media. The full report can be found on the Score Foundation website under "Research" on "Our Activities" page.

### 4. Access to public transport

Score Foundation is advocating for change in policy dealing with accessibility, known as barrier free environment. Inability to move around the city robs PwD 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. More information in the matter can be found on the Score Foundation website.

#### 5. Inclusive education in Delhi schools

In 2011, a group of students with visual impairment came to Score Foundation with the problem of non availability of scribes, and gave us a lesson in mainstream education for visually impaired people we are not likely to forget. Therefore, we conducted a Focus Group Discussion with 15 students enrolled in secondary schools across Delhi, aiming to capture their experience of inclusion. The study threw up interesting results. The full report can be found on the Score

Foundation website. The research report has been shared with the founder and managing trustee of Aarth Astha to be included in the Right to Education (RTE) forum report 2014.

#### 6. Research at Delhi University

Provided the correct opportunities, women have proven their mettle time and again, as doctors, engineers, media persons, social workers, and entrepreneurs. And yet, many in this country consider the birth of a girl, inauspicious. If then a girl happens to be visually impaired, she is doubly discriminated and has less access to services such as education. As she enters college, adapting to university life is an uphill battle. For this purpose we decided to undertake a research study to understand the challenges these girls might face and maybe even offer some suggestions of our own. The full paper is present on the Score Foundation website. The paper was also presented in the 3rd International conference organised by Bhaskar Pandurang Hiwale Education's Centre for Studies in Rural Development - Institute of Social Work and Research, Ahmednagar, at University of Pune, held on 21 - 23 March 2014.

## ADVOCACY

This past year our advocacy team has been hard at work speaking out against, and demanding change in various policies and services. Working in tandem with our research team, the advocacy cell took up issue like employment and voting. A highlight of our projects is given below:

#### 1. Use of derogatory and offensive terminology

The government of India recently launched a website for online filing of complaints using the Right to Information (RTI) Act. The application form requires complainants to answer the question "Are you physically handicap or not'? The term 'handicap' is derived from the words Cap in Hand, which literally means someone whose only future prospects are living of the charity of others. Demanding change in this derogatory terminology, we filed a complaint with the Director of Grievances and requested the rectification at the earliest. Owing to our complaint an Office Memorandum was issued by the Department of Administrative Reforms and Public Grievances to examine and redress the issue within 60 days. As a result, the change has been made, and the question now reads "Are you a differently abled person?" Check out the change for yourself on: http://www.rti.india.gov.in/rti\_direct\_complaint\_lodging.php

### 2. Petition to Election Commission of India

Our legal system has laid down provisions to ensure polling booth accessibility for people with disabilities, so that they can cast their vote with ease. Score Foundation decided to conduct a survey to find out exactly how accessible these booths are. The survey report along with a request letter was sent to the Election Commission of India to ensure full participation of people with visual impairment, in the Lok Sabha elections 2014. Due to our efforts, voting for people with vision impairment was a less tedious task with the implementation of the provisions laid down by the Election Commission of India.

## 3. NHFDC: Issue with implementation

Over the years we have referred a lot of people to the National Handicap Finance and Development Corporation (NHFDC). The stated objective of the NHFDC is to empower people with disability who want to start their own small businesses in order to improve their quality of

life. This year we decided to conduct a small research to gauge the impact this service has had. The results were not promising. We sent a letter to NHFDC along with the full report to demand answers. We are as yet waiting for a response, failing which we will escalate the matter further by seeking legal action. The full report is available on the Score Foundation website.

#### 4. Right to employment

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 ear marked for PwD. Our advocacy team, acting swiftly, filed a PIL (Public Interest Litigation) with the Delhi High Court. As a result of our efforts the DSSSB and three other government departments have been notified to make the rectification and re-open the job vacancies at the earliest.

#### 5. Discrimination at the railway reservation counter

A visually impaired person called us from the Fatehpur railway station in Uttar Pradesh. He was being denied a railway ticket under the PwD reserved quota, on the grounds that he did not 'look handicapped'. Befuddled and annoyed he called up our helpdesk. The Eyeway advocacy cell which was set up with a view of not only advocating for the rights of visually impaired individuals, but also to empower them to be able to advocate for themselves, immediately apprised him of his rights and motivated him to go and speak to the station master. As a result of his own efforts he was finally issued a ticket. However, our advocacy cell was not satisfied. We are now planning to take up this issue in the coming year to ensure that no visually impaired person has to ever prove his disability again.

We need your support to continue making strides towards changing mindsets. If you think our work is relevant, please consider contributing to us. To contribute online please visit Score Foundation's page on Rang De: http://www.rangde.org/scorefoundation to make a donation using a credit card, debit card or bank account. If you would like to give to us, but prefer not to use online methods please check the "Contribute" section of the Score Foundation website. Your donations are exempt from income tax under section 80 G.

## TEAM MEMBERS

## **SCORE EMPLOYEES**

George Abraham CE

Vimala KP Executive Secretary
Geeta S Nair Website Content Officer
Pranay Gadodia Programme Manager Helpdesk

Binni Kumari Help Desk Executive
Shabina Bano Research Officer

Deepti Gahrotra Communications Manager Nikita Jain Communications Officer

Neha Saigal **Advocacy Officer** Sushant Das Administrative Officer Sulabh Rajput Help Desk Executive Saurav R Chowdhury Help Desk Executive Avinash Shahi Help Desk Executive Pankaj Sinha **Advocacy Officer** Gulzar Mir Help Desk Executive Shailender Singh Office Assistant Darpan Ved Programme Manager Anshuman Singh **Project Coordinator** 



## INTERNS

Sanjeev Chopra

### **VOLUNTEERS**

Finance Advisor

Deepti Bist Amelia Shepherd Smith

Ronak Singh Claire Boxall
Chandima Jayasena Alicia Angeline
Sangeeta Devi Khwairaktam Shalini Rana
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	7	6	13
25001-50000	4	1	5
			19





## 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 26 September 2013 and 26 March 2014. The CEO was present in both the meetings.

## INTERNATIONAL TRAVEL

The CEO travelled to England for the *Nazar Ya Nazariya* project, which was sponsored by Sightsavers UK.

## OUR SUPPORTERS

Duleep George	Logicsoft Esolutions Pvt Ltd	Union Bank of India
Vijay Alexander	N. Balachandran	Indian Overseas Bank
Jiji Mathew	George Skaria	The Malayala Monorama Ltd
John Abraham	Raman Roy	Tech Mahindra Foundation
Times Foundation	S. Sandilya	CBM
Sunder Hemrajani	Nafisa Buhariwala	The Hans Foundation
Rang De	K.N. Mathew	Sightsavers Mumbai
Dr. S Vasishta	Ratna Singh	Sightsavers UK
R.K. Devi Eye Centre	Jasbir Rana	VSO
Chintamani Rao	Jacob Chacko	Ammada Trust
Ravi Dhawan	Aarohan	Lorraine Connolly
Mrs. Abraham Tours	Concern India Foundation	C.P. Jacob



## AUDITOR'S REPORT

We have examined the Balance Sheet of <u>M/S SCORE FOUNDATION</u>, <u>NEW DELHI</u> as on 31st March, 2014 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, 2014.
- (ii) In the case of the Income & Expenditure Account of the Deficit of the accounting year ending on 31st March, 2014.

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

Place: New Delhi M.No. 080101
Dated: 19<sup>th</sup> August 2014 FRN 000778N

### **SCORE FOUNDATION, NEW DELHI**

Accounting Year: Y.E. 31.03.2014 Assessment Year: 2014-15

**Annexure:** Attached to Balance Sheet as at 31.03.2014

**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.

For V.K KHANNA & CO. Chartered Accountants (Vipin Kumar)

Prop.

Place: New Delhi M.No. 080101
Dated: 19<sup>th</sup> August 2014 FRN 000778N

(13)

# 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.1,35,25,898.59
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 charit able 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 purposed 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 excercised 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	nr:-
	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 1(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

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

Place: New Delhi M.No.080101
Dated: 19<sup>th</sup> August 2014 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).

	Whether any part of the income or property or trust/institution as 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,	NO
2.	rate of interest charged.  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

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

Place: New Delhi Dated: 19<sup>th</sup> August 2014

(14)

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# BALANCE SHEET

## (CONSOLIDATED) AS ON 31ST MARCH, 2014

Prev.Year(Rs.)	<u>Liabilities</u>	<u>Liabilities</u> <u>Amt(Rs.)</u>		Prev.Year(Rs.)	<u>Assets</u>		Amt(Rs.)
	Capital Fund				Fixed Asset		
	Capital Fund				Fixed Asset		
12,72,500.00	Donation to Corpus		12,72,500.00	3,87,095.00	As per Schedule 'C' attached		4,54,711.00
	Capital Grant Reserve		1,52,813.00				
	Excess of Income over Expenditure				Loans & Advances		
(7,17,830.18)	-	(10,19,696.79)		1,44,834.00	TDS Receivable	1,77,580.00	
(3,01,866.61)	Add: Surplus For The Year	17,16,588.81	6,96,892.02				
				34,500.00	Other Advances	38,500.00	
				2,00,000.00	Advance (QED	-	
					Production)		
	<b>Unsecured Loan</b>			49,000.00	Security Deposit	49,000.00	2,65,080.00
2,00,000.00	George Abraham		-				
					Cash & Bank Balanc	<u>e</u>	
	<b>Current Liabilities</b>			25,266.91	Cash	30,583.91	
37,32,005.40	Unspent Grant	12,37,345.40		(1,76,733.31)	Axis Bank	(14,388.86)	
89,500.00	Expenses Payable	1,24,500.00	13,61,845.40	(3,68,413.43)	HDFC Bank	12,53,689.93	
					Fixed Deposit - HDFC	6,12,132.00	
				19,30,917.44	SBI, New Delhi	7,67,881.44	
				20,47,842.00	SBI, New Delhi FD A/c	1,14,361.00	27,64,259.42
42,74,308.61			34,84,050.42	42,74,308.61			34,84,050.42

Subject to our report of even date.

For V.K Khanna & Co. Chartered Accountants

Place: New Delhi

Dated: 19th August 2014

(Vipin Kumar)

(Trustee)

Prop. M.No. 080101 FRN: 000778N

# RECEIPT & PAYMENT

## (CONSOLIDATED) ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2014

Prev.Year(Rs.)	<u>Receipts</u>		Amt(Rs.)	Prev.Year(Rs.)	<u>Payment</u>		Amt(Rs.)
	By Opening Bal.	as on 01.04.13		54,04,348.00	To Programme Ex	penses	1,25,69,821.0
49,762.91	Cash	25,266.91		_	" Postage & Cour	ier	_
(1,59,569.95)	Axis Bank	(1,76,733.31)		2,030.21	" Bank Charges		5,607.5
(3,73,403.58)		(3,68,413.43)		20,7,824.00	" Office & Compu	2,53,877.0	
	State Bank of India, New Delhi	19,30,917.44		83,000.00	·		25,000.0
14,53,397.44	SBI, N.D. (FCRA A/c)	20,47,842.00	34,58,879.61	18,604.00	" Membership & Subscription "Misc Expenditure		30,500.0
				11,000.00	" Printing & Stationery		10,116.0
				34,562.00	" Salary & Profess	ional Charges	5,694.0
60,50,152.00	" Grant & Other C	ontribution	1,50,09,333.00	5,38,646.00	" Staff Welfare		3,71,461.0
				6,851.00	"Telephone Expe	enses	64,199.0
2,00,000.00	" Loan from Georg	ge Abraham	-	44,360.00	"Travel & Convey	ance Exp.	11,810.0
				17,520.00			
1,16,179.00	" Bank intt. receiv	ed	1,60,989.40	30,000.00	" Scholarship		-
				2,900.00	"Loan George Abraham		2,00,000.0
-	" Interest Receive	d From FD	39,549.00	-	" Advance QED Pr		
				2,00,000.00	" Fixed Assets Purchase		-
7,000.00	" Misc. Income						
				16,175.00			1,52,813.0
27,44,000.00	" Unspent Grant		-	5,818.00	"TDS Receivable		32,746.0
				5,000.00	" Advance Recove	erable	29,000.0
-	" Advance QED Pr	oduction	2,00,000.00	-	" Unspent Grant		24,94,660.
	" Capital Grant Re	serve	1,52,813.00				
					" Closing Bal. as on 31.03.13		
				25,266.91	Cash	30,583.91	
				(1,76,733.31)		(14,388.80)	
				(3,68,413.43)		12,53,689.93	
				-	HDFC - Fixed	6,12,132.00	
					Deposit	, ,,:==:30	
				19,30,917.44	SBI, ND (FCRA	7,67,881.44	
				20,47,842.00	A/c) SBI, ND FD A/c	1,14,361.00	27,64,259.
1 00 07 517 02			1.00.21.564.05	1 00 07 517 00			1 00 21 564
1,00,87,517.82			1,90,21,564.01	1,00,87,517.82			1,90,21,564.0

Subject to our report of even date. For V.K Khanna & Co. Chartered Accountants

Place: New Delhi

Dated: 19th August 2014

(Vipin Kumar)

(Trustee)

Prop. M.No. 080101 FRN: 000778N



# INCOME & EXPENDITURE

## (CONSOLIDATED) ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2014

Prev.Year(Rs.)		<u>Expenditure</u>	Amt(Rs.)	Prev.Year(Rs.)		<u>Income</u>	Amt(Rs.)
54,04,348.00	То	Programme Expenses	1,25,69,821.00	60,50,152.00	Ву	Grant & Other Contribution	1,50,09,333.00
35,000.00	"	Auditor Remuneration	35,000.00	1,16,179.00	u	Intt. Received From Bank	1,60,989.40
11,000.00	"	Misc Expenditure	10,116.00	-	u	Intt. Received From FD	39,549.00
2,030.21	"	Bank Charges	5,607.59				
61,552.40	u	Depreciation	85,197.00	3,01,866.61	"	Excess of Expenditure	-
18,604.00	"	Membership & Subscription	30,500.00			over Income	
2,07,824.00	"	Office & Computer Maintenance	2,53,877.00				
34,562.00	"	Printing & Stationery	5,694.00				
83,000.00	"	Rent	25,000.00				
5,38,646.00	ш	Salary & Professional Charges	3,71,461.00				
2,900.00	u	Scholarship	-				
6,851.00	"	Staff Welfare	-				
44,360.00	"	Telephone Expenses	64,199.00				
17,520.00	"	Travel & Conveyance Exp.	11,810.00				
-	u u	Website Devlopment Exp.	25,000.00				
	и	Excess of Income Over Expenditure	17,16,588.81				
64,68,197.61			1,52,09,871.40	64,68,197.61			1,52,09,871.40

Subject to our report of even date.

For V.K Khanna & Co.
Chartered Accountants

Place: New Delhi

Dated: 19th August 2014

(Vipin Kumar) Prop. (Trustee)

M.No. 080101 FRN: 000778N



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## SCORE FOUNDATION

For any information on life with blindness call us at 011-46070380 or visit our website www.eyeway.org or www.scorefoundation.org.in Follow us on www.facebook.com/ProjectEyeway and www.twitter.com/friendsof eyeway