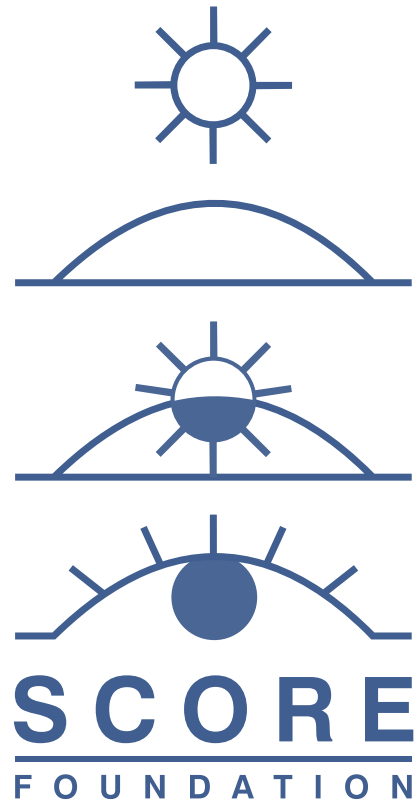
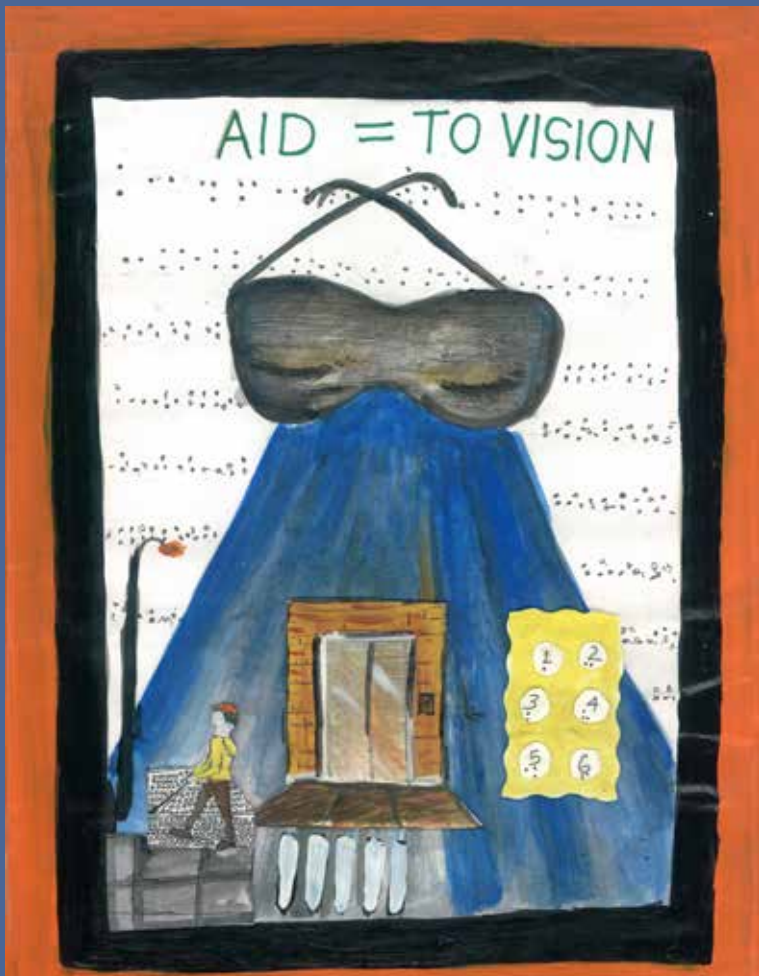


ANNUAL REPORT 2015-16





George Abraham with Lov Verma, Secretary-DEPwD, MSJE at the launch of Eyeway National Helpdesk



National Helpdesk launch on Dec 21, 2015



Eyeway stall at Techshare India 2016



Motivational session at Sarthak Educational Trust



(From L to R) Anshuman Singh, Binni Kumari, Nandini Kavitha and Mansoor Baig at EnAble India, Bangalore



Anshuman Singh taking a session during the Eyeway Counselor's Training in November 2015



George addressing a session at TechShare India 2016

CEO'S STATEMENT



We have been saying for some time now that blind and visually impaired people are potentially a part of the human resource of the country. But the question to be considered is whether we are doing enough to nurture and build this resource. Is there conviction, purpose and quality in the schools where blind and visually impaired people study? Should education of the blind and visually impaired children be seen mainly as an NGO operation? Do the Government

and the policy makers truly understand the potential of the blind population? And do they have the will to bring about the necessary changes?

Employability of persons with blindness and visual impairment is a serious concern. Short term skill development programmes are not really covering any ground. The school education system needs to take responsibility and deliver more. It needs to prepare blind children to survive and thrive in the real world. They need to grow up with the required skills, awareness, knowledge and attitude. Blind children must also be aware of their citizenship. They must have ambition. At a time when the country is moving towards the 'Digital', blind children also need to be introduced to the concept and trained to be a part of this digital bandwagon. Efforts have to be made to engage blind children in subjects like science and mathematics. Innovative ways of teaching must be evolved. Exemption is no solution.

Human Resource Development of the blind citizens needs to be addressed seriously. Tough decisions have to be taken. It might be painful to start with, but then as they say, there is no gain without pain. There needs to be a focus on personal independence, setting of dreams and ambitions and development of intellect and an overall personality. Education of the blind and visually impaired persons has to be looked upon as an investment with serious expectations.

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.

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

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.

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

BUILDING A PAN-INDIA NETWORK

With a strong commitment towards empowering the blind and visually impaired population with information and knowledge, we have been able to reach out to thousands of people over the past decade. But given that India accounts for nearly 20 per cent of the world's blind population, there is a lot that remains to be achieved. Also the country is diverse in terms of language and culture. There are many parts of the country where services and resources available for the visually impaired are almost non-existent. We have often had to refer our clients to resources outside of their state. Some of these people might not even afford to travel given their weak economic status.

Keeping in mind all such challenges, we decided to build a pan-India network of likeminded organizations which will collectively work towards a shared goal of disseminating information and services to help the blind and visually impaired people lead respectable independent lives.

As a first step, Eyeway network was launched this year with six partner organizations based in Delhi, Bangalore and Patiala. Eyeway's primary activities include information dissemination, resource sharing, counseling, research and communications and advocacy. The Eyeway network offers services via its national helpdesk, website, research and advocacy platform, whatsapp messaging service and other social media channels.

We are in the process of strengthening the network by bringing in more partners spread across the country. Our vision is to have a presence in every state by 2018 so that we can provide our clients with local solutions close to their place of residence in their own native language.

We would like to acknowledge our funding partners, Tech Mahindra Foundation, The Hans Foundation, Essel Foundation and the Ministry of Social Justice and Empowerment, who have helped us translate our vision into reality.

Eyeway Partners

At present, Eyeway is a network of six organizations based in different parts of the country. These include, EnAble India and Mitra Jyothi in Bangalore, Navchetna Institute in Patiala, Score Foundation, National Association for the Blind (NAB) Delhi and Saksham Trust in Delhi.

EnAble India's core activities include employment of persons with disabilities, pre-employment services, supplemental education, counseling and support services, consultancy and training and technology services. Mitra Jyothi's mission is to assist visually impaired individuals and enable them to lead independent and dignified lives through education, training, counseling, communication and technology. Navchetna Institute works towards providing free education and rehabilitation facilities to persons with blindness and visual impairment. National Association for the Blind has been working towards making visually impaired persons self-reliant and contributing members of the society. Their focus areas of work are education and skill development. From preparing blind children for mainstream education, training them in daily living skills, producing accessible reading material, to training them in computers and assistive technology, NAB Delhi carries out myriad activities to empower the visually impaired population. Saksham Trust also works towards the

empowerment of persons with visual impairment by playing a key role in advocacy and acting as a service provider in the domains of education, rehabilitation, training and assistive technology.

All our partner organizations bring in their resources and expertise which will help us build Eyeway into a common knowledge resource platform accessible to all from anywhere in the country. Our intention is to create a network that is equipped to function independently where all partners have shared ownership and shared responsibility. This will strengthen the network and give it a unique collective identity of its own to bring about change at a much larger scale than a single organization is capable of.

National Helpdesk

As one of the landmark achievements of the past year, Eyeway national helpdesk was launched on December 21, 2015 by Shri Lov Verma, Secretary, Department of Empowerment of Persons with Disabilities (DEPwD), Ministry of Social Justice and Empowerment (MSJE) at the Department Headquarters in Paryawaran Bhawan, New Delhi.

Our national toll free number, **1800 300 20469** uses cloud based telephony to route calls to counselors based in different locations of the country. At present, calls from Karnataka, Telangana, Andhra Pradesh, Kerala and Tamil Nadu are routed to EnAble India in Bangalore. Calls from Jammu and Kashmir, Punjab, Haryana and Himachal Pradesh are routed to Navchetna Institute in Patiala. Calls from the rest of India are answered in Delhi by Saksham Trust, NAB Delhi and Score Foundation. The helpdesk currently answers calls in English, Hindi, Kannada and Punjabi.

Before we transitioned into a national network, Eyeway helpline was operated from Delhi by Score Foundation alone. From 2005 to 2015, our helpline answered approximately 15000 queries. But after the launch of Eyeway network and the national toll free number in December 2015, there was a spurt in the number of queries. Just in a few months up till March 2016, our national helpdesk answered 1953 queries. This number is expected to rise further as we add more partners to our network and map the rest of the country.

One of the challenges of operating as a network is to maintain consistency across the board. We want to establish homogeneity in the way counselors engage, counsel and interact with callers. With this objective in mind, 8 helpdesk counselors from all our partner organizations participated in a 10-day training programme from November 16 to 26, 2015. The focus of the training was on domain knowledge, social skills and the dynamics of counseling and telephone etiquettes.

Our Impact

Our counselors through their systematic guiding, counseling and information sharing continue to impact and alter mindsets of persons with vision impairment as well as their associated community.

Mithilesh Kumar

Mithilesh Kumar, a 29 year old resident of Jharkhand approached the Eyeway helpdesk in October 2015.

He started to lose vision later in his life, becoming 100 per cent disabled in 2013. Despite being a graduate and computer literate, Mithilesh was unprepared to deal with the challenges of vision impairment. Our helpdesk apprised him of the various forms of assistive technology available for the blind. We also told him about computer training programmes available at Snehdeep Trust in Bangalore. Eyeway helped Mithilesh overcome his despair and chart out a future course of action. He now wants to pursue a Masters in Accounting from National Institute for Open Schooling and secure a government job. Mithilesh is connected with us on our Whatsapp group which keeps him posted on job and information alerts.

Uzair

Uzair, a first year student of Aligarh Muslim University called the helpdesk seeking help to record study material for his Hindi syllabus before his examinations. This case is a classic example of the lack of preparedness on part of the college to cater to a visually impaired student. And since educational institutions don't have proper guidelines or resources, visually impaired students are often left directionless not knowing who to contact for a resolution. Our helpdesk counselor recommended Uzair a few organizations that recorded study material for blind and visually impaired persons. We also suggested him to request one of his friends to do the recordings for him. Additionally the helpdesk put him in touch with the National Social Service wing of his college as well as a volunteer who could do the recordings for a fee. Finally one of his roommates accepted his request to help him with the recordings.

Venu Arjan Bhai Mir

Venu, a 33 year old resident of Bhavnagar in Gujarat was diagnosed with 100% blindness and 75% locomotive disability. He had been leading a sedentary life at home since he completed his Class IX in 1996. He found out about Eyeway from our radio programme, 'Eyeway Yeh Hai Roshni Ka Karawan'. The inspirational success stories narrated on the radio programme motivated him and he called the helpdesk to learn about possibilities of living life with blindness. Our counselor encouraged him to learn Braille and enroll in Class X. We also put him in touch with Blind People's Association, an NGO in Ahmedabad to undergo rehabilitative training. In October 2015, Venu successfully completed his training and enrolled in Class X. Becoming an inspiration for others, he was also interviewed by a local radio channel in Gujarat. Venu thanks Eyeway for motivating him and showing him a path ahead.

CREATING IMPACT THROUGH A COLLECTIVE PLATFORM FOR ADVOCACY

One of the key functions performed by Eyeway is advocating for the visually impaired where rights are denied and people are discriminated against on grounds of being disabled. With Eyeway transforming into a network of organizations, we will have greater impetus to voice our issues and bring about a change. As a network, Eyeway will be able to take up cases and launch collective campaigns with a view to impact policy.

Denial of banking rights

As some of you may recall from our last year's report, one of the most common issues our helpdesk receives calls for is the discrimination done by banks in providing services to the visually impaired people. In June 2015, we received a call from Dinesh Nimbhal and Nirmala Devi, both blind residents of Rewari



in Haryana. They had approached the State Bank of India in Rewari for a personal loan. The Branch Manager refused to process their loan application stating that Nirmala Devi was a peon in the Panchayat Development Office, putting doubts on her capacity to repay the loan. Additionally, they were denied the loan on grounds of being blind and belonging to the Scheduled Caste community.

The couple refused to give up and they called the Eyeway helpdesk to report the situation. We advised them to present the RBI circular to bank officials to demand for their rights but they were still refused the loan. Eyeway then filed a written complaint by email to the Chairperson of the State Bank of India on June 24, 2015. The Chairperson's office sent out a prompt response giving clear instructions to the Bank's senior officials to resolve the issue immediately. As a result, the loan was sanctioned to the couple on the following day and the money was credited into their account.

Discrimination by the Railways

We have in the past reported cases of discrimination at the railway reservation counter. This year too we received calls reporting denial of rights and discrimination by the Railways staff.

Pappu Khushwaha approached us in May 2015 when he was travelling from Gorakhpur to Mumbai. The clerk at the ticketing counter refused to issue Pappu a concessional ticket unless he was traveling with an escort. Despite of traveling alone, he was forced to buy two tickets, one for himself and one for his escort. On the train, the Ticket Examiner asked Pappu about his escort. On learning that Pappu was alone he called him a fraud and threatened to offload Pappu at the next station in the middle of the night.

Appalled with the official's threat, Pappu called Eyeway to seek help. Eyeway reported the matter to Mukesh Jain, Joint Secretary, Ministry of Social Justice & Empowerment and Thakur Dhariyal, a consultant to CCPD (Chief Commissioner for Persons with Disabilities). Both the senior officials assured us of their assistance and also asked for their numbers to be shared with Pappu in case he faced any trouble during the night. We advised Pappu not to get off the train as he had done no wrong.

Pappu is not the only blind traveler to face such a situation. Rashid, who is totally blind also called the helpdesk citing a similar problem. It is obvious that Railways officials are largely unaware of the provisions made by the Railways for the blind and visually impaired passengers. Rule 101 of the Indian Railways states that totally blind persons are entitled to a concessional fare whether they travel alone or with an escort. It is imperative for all Indian Railways employees to not only be aware of the existing rules but also be able to clearly interpret the same.

Accessibility for all

We received a call from Deepak Singla from Chandigarh regarding the inaccessibility of the Employment News website. Employment News is an important publication for all job seekers, especially for public sector jobs, and people with visual impairment are no exception. The visually impaired population heavily relies on the website for job openings as the printed copy of Employment News is inaccessible to them. Considering the gravity of this issue, we filed a case in the Office of the Chief Commissioner for Persons with Disabilities, and subsequent to their directive to the Ministry of Information and Broadcasting. The Ministry responded saying that they were taking into account the accessibility needs of persons with vision impairment and will be revamping their website to make it accessible.

Understanding education needs

Pratyush Kaushal, an 18 year old Science student from Delhi started to experience vision loss when he was in Class XI. He approached the helpdesk just a few months before his Class XII examinations expressing concern about a CBSE (Central Board of Secondary Education) rule that did not allow him to engage a scribe from the same stream. It is critical for visually impaired students to have a scribe who has clear understanding of terminologies, figures, symbols and diagrams pertaining to the subject. Eyeway helped Pratyush's family connect with the Office of the Chief Commissioner for Persons with Disabilities, which in turn encouraged the CBSE to accommodate Pratyush's request. The CBSE complied and allowed Pratyush to engage a scribe from Science stream.

REACHING OUT: BUILDING A COMMON COMMUNICATIONS PLATFORM

With our objective of informing, inspiring and empowering persons with visual impairment we curate information that can be used to raise awareness within the blind population as well as sensitize civil society at large. Our communication is targeted towards all our stakeholders which include, blind people, their family and friends; ophthalmologists and rehabilitation professionals; mass media; the judiciary; Government and civil society.

With the Eyeway network building up, this will give us an opportunity to create a collective communications platform to disseminate information through multiple channels. There is a general tendency to report stories on disability from a limited perspective of human interest. We plan to actively engage with the mass media to make disability and the disabled a part of mainstream discussions. The Eyeway national network will help us initiate a nationwide conversation on living life with blindness.

Workshops and Engagements

Every year we endeavor to reach out to our stakeholders by way of workshops, talks and other engagements to sensitize and raise awareness. Some of our initiatives and involvements are listed below.

1. Organized a national painting competition in cooperation with The Hans Foundation for World Sight Day and World Cane Day
2. Released an advertisement across national dailies in partnership with Ministry of Social Justice and Empowerment and The Hans Foundation on World Sight Day
3. Participated in Techshare India 2016: Towards Digital Inclusion
4. Participated in meetings of the Delhi Helpline Network
5. Participated in a workshop organized by Emmanuel Hospital Association on 'Sensitization & Advocacy'
6. Engaged with Radio Mirchi and IIMC's community radio on World Disability Day
7. Participated in a National Seminar on the Constraints faced by Women with Disabilities in access to services and education in India organized by Unique Vikas Sansthan (UVS) along with the National Commission for Women (NCW)
8. Conducted two sensitization sessions in the past year with District Judges and Judicial Officers at the Delhi Judicial Academy in Dwarka and at the training centre in Saket court

Radio promotions

As a precursor to the launch of our national toll free number, we aired radio promos on AIR FM, Vividh Bharti and regional news channels in Hindi, Kannada and Punjabi between December 2 and 18, 2015.

We also aired radio promos during the India Australia T20 series on January 29 on AIR in Hindi. We repeated this promotional activity towards the end of March on FM Rainbow and local channels in Karnataka and Punjab.

As a result of our radio promotions, we recorded a surge in the number of queries on the national helpdesk. There was nearly 50 per cent increase in numbers, from 500 queries in January to more than 900 queries in February.

Eyeway Website

The Eyeway website is a comprehensive repository of information and knowledge on living life with blindness. It plays a key role in information dissemination. It is regularly updated and populated with content like job updates, news updates, informative blogs, inspirational stories, videos and a whole range of resources and FAQs on topics such as, employment, education, legislative provisions, public services and infrastructure, assistive devices and technology, understanding your eye condition and so on.

With Eyeway evolving as a network of organizations, the website will also branch out as a multifarious web of resources and information from various partners. It will function as a window to information on different spheres of living life with blindness.

The number of page views reported on our website from April 2015 to March 2016 is 2,27,780.

Whatsapp and Social Media

Eyeway also disseminates information through Whatsapp and other social media channels. Anyone interested in getting alerts on jobs, news, events and technology can subscribe to our Whatsapp group by either sending an SMS to +91 9968329329 or sending an email to scorefoundation@eyeway.org. A total of 506 people subscribed to our Whatsapp group in the past year.

Eyeway also has a Facebook page where we disseminate information as well as initiate conversations related to the domain of blindness. Our total reach for the past year stands at 1,04,956 and the total number of likes is 13,037. You can follow and like us at <https://www.facebook.com/projecteyeway/>. Eyeway also has a twitter handle, @friendsofeyeway with 638 followers up till March 2016.

NEED FOR AN EARLY INTERVENTION

Some of you may recall our Skill Development Programme which was launched in October 2014. We had shared the learnings from the programme in our previous annual report.

Out of the 400 candidates interviewed, we found more than 90 per cent of them to be not just unemployable but also un-trainable. That's because a majority of these candidates had poor language skills, no computer skills, limited general awareness and a low self worth with no drive to succeed. This clearly reflects a failure in our education programmes. We also realized that at the age of 20 or 21, attitudes are set, learning process slows down, making it difficult to bring about a change.

We believe that an intervention has to be made at an early age. Therefore, we propose to develop a module that can inject elements into the education system to ignite passion, ambition and purpose in the lives of visually impaired children. Further it would trigger the process of helping blind children journey through the education system developing skills that make them employable.

There is a need to work with children in the age groups of 9-12 as well as 13-18. In the first phase of developing this module, we plan to create a Fellowship programme for 30 blind children between the ages of 9 to 12. We will collaborate with various organizations and experts from the domain of education, children and disability for developing the curriculum design, content and its facilitation.

HELP US WIDEN THE NETWORK OF IMPACT

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 visit the Score Foundation website for details on the same. Your donations are exempt from Income Tax under section 80G.



TEAM MEMBERS

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 (Senior Director, Human Rights Law Network) Trustee

Our trustees are not paid any remuneration. The board of trustees met thrice during the year, on 19 September 2015, 29 January and 28 March 2016. The CEO was present in all three meetings.

SCORE EMPLOYEES

George Abraham	CEO
Geeta S Nair	Website Content Officer
Anshuman Singh	Project Manager
Binni Kumari	Helpdesk Supervisor
Sushant Das	Administrative Officer
Dominic Roy	Helpdesk Counselor
Devashish Bhargav	Helpdesk Counselor
Neha Jain	Helpdesk Counselor
Urmi Sharma Kaushal	Computer Trainer
Manisha Joseph	Soft Skills & Language Trainer
Shailender Singh	Office Assistant
Sanjeev Chopra	Finance Advisor
Monica Verma	Research & Communications Officer
Sharonee Dasgupta	Research & Communications Officer

INTERNS

Seema
 Rajia
 Revant Cherian
 Kavya Gollamudi

VOLUNTEERS

John van Prooijen
 Pramila Komanduri
 Bharati Sud
 Monalinda Cadiz

DISTRIBUTION OF STAFF BY GENDER AND SALARY ON 31 MARCH 2016

Salary	Male Staff	Female Staff	Total Staff
5000	0	0	0
5001- 10000	2	0	2
10001- 25000	3	2	5
25001- 50000	0	5	5
50001- 100000	2		2
			14

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, 2016 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:-

- In the case of the Balance Sheet of the state of affairs of the above named Trust as at 31st March, 2016.
- In the case of the Income & Expenditure Account of the Deficit of the accounting year ending on 31st March, 2016.

Place: New Delhi
 Dated: 2nd August 2016

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

SCORE FOUNDATION, NEW DELHI

Accounting Year: Y.E. 31.03.2016

Assessment Year: 2016-17

Annexure: Attached to Balance Sheet as at 31.03.2016

NOTES TO ACCOUNTS:

1. SIGNIFICANT ACCOUNTING POLICIES:

- 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.
- Revenue Recognition:** Interest received and accrued and due on the Balance Sheet date is accounted as "Interest Income"
- Fixed Assets:** Fixed Assets are stated at Written Down Value i.e. cost less depreciation;
- Depreciation:** Depreciation is provided using the written down value method at the rates and in the manner specified in the Income Tax Rules 1962.
- 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: 2nd August 2016

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. 58,75,484.98
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 1(2)(b)(ii) or sec.11(2)(b)(iii),	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
FRN:000778N



Place: New Delhi
Dated: 2nd August 2016

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

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



Place: New Delhi
Dated: 2nd August 2016

BALANCE SHEET


(CONSOLIDATED) AS ON 31ST MARCH, 2016

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	8,36,558.00	As per Schedule 'A' attached		5,09,480.00
1,52,813.00	Capital Grant Reserve		1,52,813.00				
	Excess of Income over Expenditure				Loans & Advances		
6,96,892.02	Opening Bal as on 01.04.15	(37,274.35)		1,77,859.00	TDS Receivable	1,46,545.00	
(7,34,166.37)	Add: Surplus For The Year	(5,33,395.81)	(5,70,670.16)	47,500.00	Other Advances	44,000.00	
				49,000.00	Security Deposit	49,000.00	2,39,545.00
					Cash & Bank Balance		
	Current Liabilities			14,478.91	Cash	7,623.65	
8,72,956.40	Unspent Grant (Annexure - A)	5,00,539.40		21,996.23	Axis Bank	(1,04,115.99)	
1,14,900.00	Expenses Payable	1,55,150.00	6,55,689.40	5,81,872.43	HDFC Bank	36,952.93	
				6,21,630.48	State Bank of India	4,03,885.48	
				-	SBI, New Delhi FD	3,83,921.00	
				25,000.00	Yes Bank	33,040.17	7,61,307.24
23,75,895.05			15,10,332.24	23,75,895.05			15,10,332.24

Place: New Delhi
Dated: 2nd August 2016

For V.K Khanna & Co.
Chartered Accountants

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


SCORE FOUNDATION

(Trustee)

RECEIPT & PAYMENT

(CONSOLIDATED) ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

Prev.Year(Rs.)	Receipts		Amt(Rs.)	Prev.Year(Rs.)	Payment		Amt(Rs.)
	By Opening Bal. as on 01.04.15			34,24,853.00	To Programme Expenses		44,61,937.00
30,583.91	Cash	14,478.91					
(14,388.86)	Axis Bank	21,996.23		18,000.00	Advertising Expenses		
12,53,689.93	HDFC Bank	5,81,872.43		1,500.00	Misc Expenditure		
6,12,132.00	HDFC Fixed Deposit	-		1,110.55	Bank Charges		1,154.72
7,67,881.44	SBI New Delhi	6,21,630.48		30,071.00	Workshop Expenses		20,000.00
1,14,361.00	SBI, New Delhi (FCRA A/c)	-		7,169.00	Postage & Couriers		
	Yes Bank	25,000.00	12,64,978.05	23,005.00	Soft Skills Development Programme		
				5,500.00	Membership & Subscription		3,500.00
36,44,653.00	Grant & Other Contribution		44,61,937.00	3,11,104.00	Office & Computer Maintenance		1,37,300.00
				63,716.00	Printing & Stationery		31,121.00
77,042.18	Bank intt. received		63,520.17	84,000.00	Rent		1,00,000.00
				11,98,232.00	Salary & Professional Charges		9,81,320.00
46,188.00	Interest Received From FD		14,357.00	13,500.00	Scholarship		14,000.00
				19,194.00	Staff Welfare		13,788.00
14,500.00	Misc. Income	-		67,222.00	Telephone Expenses		58,027.00
				11,661.00	Travel & Conveyance Exp		13,087.26
11,92,880.00	Donation		11,26,573.00	1,07,100.00	Website Development Exp.		-
				39,900.00	Auditor Remuneration		40,250.00
	Interest On Income Tax Refund		2,780.00				
	Expenses Payable		40,250.00		Fixed Assets Purchase		
	TDS Receivable		31,314.00	-	Office Equipment		-
	Advance Recoverable		3,500.00	3,36,000.00	Computer		-
				34,188.00	Furniture & Fixture (Aamda Trust)		-
				4,100.00	HeadPhone (Aamda Trust)		-
				2,19,800.00	Jaws Software (Aamda Trust)		-
				70,351.00	Softwares		-
				3,64,389.00	Unspent Grant		3,72,417.00
				-	Loan George Abraham		-
				279.00	TDS Receivable		-
				9,000.00	Advance Recoverable		-
				9,600.00	Expenses Payable		-
					Closing Bal. as on 31.03.16		
				14,478.91	Cash		7,623.65
				21,996.23	Axis Bank		(1,04,115.99)
				5,81,872.43	HDFC Bank		36,952.93
				6,21,630.48	SBI, ND (FCRA A/c)		4,03,885.48
				-	SBI, ND (FD A/c)		3,83,921.00
				25,000.00	Yes Bank		33,040.17
77,39,522.60			70,09,209.22	77,39,522.60			70,09,209.22

Subject to our report of even date.

For V.K Khanna & Co.
Chartered Accountants


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

SCORE FOUNDATION

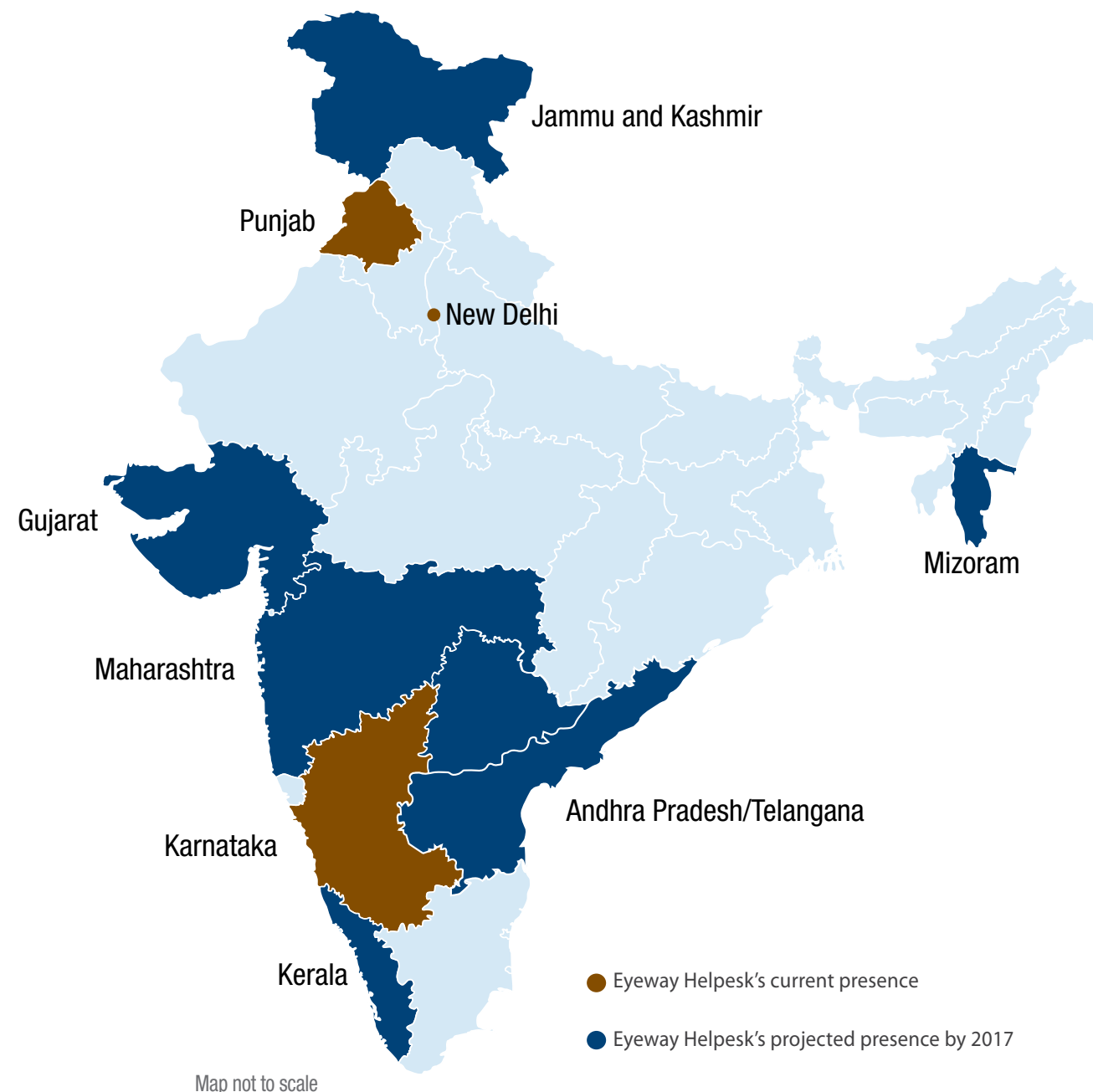
(Trustee)

Place: New Delhi
Dated: 2nd August 2016

INCOME & EXPENDITURE

(CONSOLIDATED) ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

Prev.Year(Rs.)		Expenditure	Amt(Rs.)	Prev.Year(Rs.)		Income	Amt(Rs.)
34,24,853.00	To	Programme Expenses (Annexure -B)	44,61,937.00	36,44,653.00	By	Grant & Other Contribution	44,61,937.00
18,000.00	"	Advertising Exp.		77,042.18	"	Intt. Received From Bank	63,520.17
1,500.00	"	Misc Expenditure		46,188.00	"	Intt. Received From FD	14,357.00
1,110.55	"	Bank Charges	1,154.72	11,92,880.00	"	Donation	11,26,573.00
30,071.00	"	Workshop Expenses	20,000.00	14,500.00	"	Misc Income	-
						Interest On Income Tax Refund	2,780.00
7,169.00	"	Postage & Couriers				Excess of Expenditure over Income	5,33,395.81
23,005.00	"	Soft Skills Development Programme		7,34,166.37			
5,500.00	"	Membership & Subscription	3,500.00				
3,11,104.00	"	Office & Computer Maintenance	1,37,300.00				
63,716.00	"	Printing & Stationery	31,121.00				
84,000.00	"	Rent	1,00,000.00				
11,98,232.00	"	Salary & Professional Charges	9,81,320.00				
13,500.00	"	Scholarship	14,000.00				
19,194.00	"	Staff Welfare	13,788.00				
67,222.00	"	Telephone Expenses	58,027.00				
11,661.00	"	Travel & Conveyance Exp	13,087.26				
1,07,100.00	"	Website Development Exp	-				
39,900.00	"	Auditor Remuneration	40,250.00				
2,82,592.00	"	Depreciation	3,27,078.00				
57,09,429.55			62,02,562.98	57,09,429.55			62,02,562.98



OUR SUPPORTERS

Alan Stanbury	Ministry of Social Justice and Empowerment	Rang De.org
Blue Dart Express Ltd.	Mrs. Brigid Theresa Wolstenholme	Rockman Industries Ltd.
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Jindal Steel & Power Ltd.		W.A. Vrijsen

Front cover (top to bottom): Paintings by Sankriti Srivastava from Kanpur, Anaika Mhetras from Chennai, and Ankitha Reddy from Chennai, winners of the first, second, and third prize respectively at the national painting competition organised in cooperation with The Hans Foundation for World Sight Day and World Cane Day

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)
K. Mathur

Place: New Delhi
Dated: 2nd August 2016



present



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