

Certificate for Form FC- 4 ('Certificate')

I. We have audited the account of Enable Health Society (the "Society") a registered Society having FCRA Registration No. 231660908, situated at 321, Tower B, DLF Towers, Jasola, New Delhi-110025, for the financial year ending the 31st March, 2025 and examined all relevant books and vouchers and certify that according to the audited account:

- the brought forward balances of foreign contributions with the Society as at 1st April 2024 in its current bank accounts maintained with State Bank of India Limited ('SBI') and Sub FCRA account with Standard Chartered Bank ('SCB') are as follows:

Bank Account No.	Amount (In Rs.)
52005014456 (SCB)	55,40,912
40098575885 (SBI)	11,56,702
Total	66,97,614

- foreign contributions of worth Rs. 53,34,650 was received by the Society during the financial year ended 31st March, 2025.
- interest accrued on foreign contributions and other income derived from foreign contributions or interest thereon received by the Society from the accounts maintained under the FCRA Act for the financial year ended 31st March, 2025 is Nil.
- the closing balance of foreign contributions with the Society as at 31st March, 2025 in its current bank accounts maintained with SBI and SCB are as follows:

Bank Account No.	Amount (In Rs.)
52005014456 (SCB)	5,02,430
40098575885 (SBI)	11,56,702
Total	16,59,133

- certified that the Society has maintained the accounts of foreign contributions and records relating thereto in the manner specified in Section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with Rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- the information in this certificate and in the enclosed balance sheet and statement of receipt and payment is correct as checked by us.
- the Society has utilised foreign contributions received for the purposes it is registered under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

II. We have examined all relevant books and records, and I hereby certify the following activities/project wise and location wise details of receipt and utilisation of foreign contribution:

Sl. No.	Name of the project/activity	Address/Location	Previous Balance		Receipt during the year		Utilised		Balance	
			in Cash	in Kind	in Cash	in Kind	in Cash	in Kind	in Cash	in Kind
1.	Standard Chartered Bank 75 Villages	In various villages of Madhya Pradesh, Maharashtra, Rajasthan, Uttarpradesh	66,97,614	-	53,34,650	-	1,03,73,131	-	16,59,133	-

III. We have examined all relevant books and records, including the items mentioned in column 8 of FC-4, and to the best of my knowledge and belief the Society has not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder;
To be read with the enclosed statement of even date.

For Lodha & Co. LLP
Chartered Accountants
FRN: 301051E/E300284

R P Baradiya
Partner
Membership No.: 44101
UDIN:

Place: Mumbai
Date: 23.12.2025

Encl:

- a) Independent Auditor's Statement to the Certificate dated 23rd December, 2025 on the Balance Sheet, Income and Expenditure Statement and Receipts and Payments account in relation to the Contributions received under the Act.
- b) Balance Sheet and Income and Expenditure Statement as at and for the year ended March 31, 2025 along with notes thereon.
- c) Receipts and Payments Account for the year ended March 31, 2025 along with notes thereon.

The Members of Governing Body,
Enable Health Society
321, Tower B, DLF Towers, Jasola, New Delhi-110025.

Independent Auditor's Statement to Certificate dated 23rd December, 2025 on the financial statements of the Contributions received under the Foreign Contribution (Regulation) Act ('the Act') for the year ended March 31, 2025

1. We have been requested by **Enable Health Society** ("the Society") bearing FCRA Registration No. 231660908, having its registered office at the above mentioned address, to certify the transactions and balances of foreign contributions received by the Society, maintenance of records relating to foreign contributions and utilization and necessary approval in accordance with the FCRA Act read with Rule 17(5) of Foreign Contribution (Regulation) Rules, 2011 as amended from time to time (the "Rules") for the purpose of onward submission to the Secretary, the Government of India, Ministry of Home Affairs, New Delhi ("Ministry of Home Affairs"). This certificate is issued in accordance with the terms of our engagement letter dated November 13, 2025.

Managements' responsibility

2. The Management is responsible for ensuring that the Society complies with the requirements of the FCRA Act read with the rules and provide all relevant information to the Ministry of Home Affairs in relation to the Contributions received under the FCRA Act. This responsibility includes designing, implementing and maintaining internal controls relevant to the recording of financials transactions and the preparation and presentation of the Balance Sheet and Receipts and Payment Account in compliance with the FCRA Act.

Auditor's responsibility

3. The financial statements of the Society for the financial year ended March 31, 2025 have been audited by us on which we issued an unmodified audit opinion vide our report dated September 19, 2025. Our audit of the said financial statements was conducted in accordance with the Standards on Auditing and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India ("ICAI"). Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements.
4. The assets and liabilities, income and expenditure and receipts and payments are in relation to the bank accounts operated by the Society with respect to the Contributions received under the FCRA Act and form a part of the audited financial statements of the Society. These bank accounts include FCRA Account No. 40098575885 with SBI and Sub FCRA Account No. 52005014456 with SCB.
5. We conducted our examination in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
6. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

Opinion

7. We have examined the books of account and other allied records of the Society and hereby certify that the attached Balance Sheet as at 31st March 2025, the Income and Expenditure Statement and Receipts and Payments Account for the year ended on that date with respect to the contributions received under the FCRA Act, are true and correct.

Restriction on Use

8. The certificate is issued solely in the context of the Society's obligation to submit Form FC-4 for the year ended March 31, 2025 to the Ministry of Home Affairs. Our certificate should not be used for any other purpose or by any person. Accordingly, we do not accept or assume any liability or duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come save where expressly agreed by our prior consent in writing. We have no responsibility to update this Certificate for any events or circumstances occurring after the date of this Certificate.

For Lodha & Co. LLP
ICAI FRN: 301051E/E300284
Chartered Accountants

R P Baradiya
Partner
Membership No.: 44101
UDIN: 25044101RCUQZE1027

Place : Mumbai
Date : 23.12.2025

ENABLE HEALTH SOCIETY

321, Tower B, DLF Towers, Jasola, New Delhi-110025

FCRA Registration No:

231660908

Balance Sheet of Contributions received under the Foreign Contribution (Regulation) Act, 2010 'FCRA', as on 31st March, 2025

Particulars	March 31, 2025	March 31, 2024
Current Liabilities & Provisions		
Current Liabilities (Refer Note d below)	19,05,178	71,08,809
<u>Income and Expenditure Statement:</u>		
Opening Balance	(1,98,195)	(40,106)
Add: Amount transferred from Income and Expenditure Statement for the current year	(47,850)	(1,58,089)
Closing Balance	(2,46,045)	(1,98,195)
Total	16,59,133	69,10,614
Current Assets		
Cash & Bank Balances	16,59,133	66,97,614
Short-term Loans and Advances	-	2,13,000
Total	16,59,133	69,10,614

Significant Accounting Policies - Refer Note 1(II) of the audited financial statements of the Society.Notes to the Balance Sheet:

a) The Balance Sheet and Income & Expenditure Statement have been prepared as per the Generally Accepted Accounting Principles ('GAAP') on accrual basis to comply with the standards issued by the Institute of Chartered Accountants of India ('ICAI').

b) This Balance Sheet and Income and Expenditure Statement have been carved out from the audited financial statements of the Society for the year ended 31st March, 2025.

c) During the year, the Society has received foreign contributions under the FCRA from the following party:

Name of the Party	Date of Commencement of the project
Standard Chartered Bank, USA - Installation and Maintenance of RO Water Plants	17th December, 2019

d) Current Liabilities include Grants received in advance amounting to Rs. 4,17,512 (Previous year - Rs. 36,82,162) in respect of the contributions referred above.

For Lodha & Co. LLP
Chartered Accountants
FRN: 301051E/E300284

For ENABLE HEALTH SOCIETY

R P Baradiya
Partner

Meenu Ratnani
Secretary

P.K. Sriraman
Treasurer

Place: Mumbai
Date: 23.12.2025

Place: Delhi
Date: 23.12.2025

Place: Delhi
Date: 23.12.2025

ENABLE HEALTH SOCIETY

321, Tower B, DLF Towers, Jasola, New Delhi-110025

FCRA Registration No:

231660908

Income and Expenditure Statement of Contributions received under the Foreign Contribution (Regulation) Act, 2010 'FCRA' for the year ended 31st March, 2025

Particulars	March 31, 2025	March 31, 2024
Income		
Foreign Grants	85,99,300	4,81,82,025
Interest Income	-	-
Other Income	1,19,988	-
Total (A)	87,19,288	4,81,82,025
Expenditure		
Operating Cost	86,53,181	4,80,31,473
Administrative Cost	1,13,957	3,08,641
Total (B)	87,67,138	4,83,40,114
Surplus / (Deficit) (A-B)	(47,850)	(1,58,089)
Balance transferred to the Balance Sheet (A-B)	(47,850)	(1,58,089)

Significant Accounting Policies - Refer Note 1(II) of the audited financial statements of the Society.Notes to the Income and Expenditure:

Operating Cost represents expenses incurred by the society towards projects undertaken in respect of contributions received under FCRA.

For Lodha & Co. LLP
Chartered Accountants
FRN: 301051E/E300284

For ENABLE HEALTH SOCIETY

R P Baradiya
Partner

Place: Mumbai
Date: 23.12.2025

Meenu Ratnani
Secretary

Place: Delhi
Date: 23.12.2025

P.K. Sriraman
Treasurer

Place: Delhi
Date: 23.12.2025

ENABLE HEALTH SOCIETY

321, Tower B, DLF Towers, Jasola, New Delhi-110025

Receipts and Payments Account for the year ended 31st March, 2025 in relation to Contributions received under the Foreign Contribution (Regulation) Act, 2010 '(FCRA)'

Receipts	For the year ended 31.03.2025	For the year ended 31.03.2024	Payments	For the year ended 31.03.2025	For the year ended 31.03.2024
<u>Opening Balances with Banks</u>			<u>Operating Costs</u>		
- in Current Accounts	66,97,614	1,99,77,511	RO Water Operation and Maintenance Expenditure	70,77,744	2,18,01,430
			Purchase and Installation of RO Water Plants	10,44,879	1,99,53,353
Foreign Grants received during the year	53,34,650	4,37,88,729	Programme Research Cost	8,14,788	7,26,980
			Printing and Stationery Expenses	6,02,775	11,46,427
			Salaries and Employee Benefits	4,72,210	46,68,421
			Awareness and Training	1,86,918	41,81,517
			Staff Welfare Expenses	91,833	5,99,382
			Travel and Conveyance	15,227	15,63,648
			RO Water Plant Transportation Charges	-	15,00,000
			Project Water Testing Charges	-	6,10,681
			<u>Administrative Costs</u>		
			Legal and Professional Charges	34,980	25,960
			Printing and Stationery Expenses	12,810	50,093
			Telephone Expenses	9,568	26,591
			Salaries and Employee Benefits	7,226	29,693
			Miscellaneous Expenses	2,173	13,390
			Rent	-	1,71,060
			<u>Closing balances with Banks:</u>		
			In Current Accounts	16,59,133	66,97,614
TOTAL	1,20,32,264	6,37,66,240	TOTAL	1,20,32,264	6,37,66,240

Note to the Receipts and Payments Account:

The Receipts and Payments Account is a summary of the transactions carried out by the Society in the Bank Accounts operated with respect to the contributions received under FCRA, i.e. FCRA Account No.40098575885 with SBI and Sub FCRA Account No. 52005014456 with SCB.

For Lodha & Co. LLP
Chartered Accountants
FRN: 301051E/E300284

For ENABLE HEALTH SOCIETY

R P Baradiya
Partner

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Place: Mumbai
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