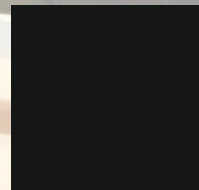


*Abridged Version

ACE Social Foundation



1st
Annual Report
2014*





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Our Beginning

Any change begins with a decision. We at ACE believe in change and we make a decision every day to work towards changing the mindsets of people around us by creating an awareness that a disabled person is only differentially abled. We do so by believing that these individuals can successfully lead a financially independent life if given the right opportunities.

Our first reaction to the word “Disabled” is a sense of pity or an impulse to feel sorry. It is a preconceived notion to sympathize with a person with disability. However the reality of it is just the opposite given that people with disabilities **CAN** have a quality of life as good as a person with no disability.

This change was brought to India by ACE in the form of “**Dialogue in the Dark**” a unique platform that sensitizes the public about the abilities of the disabled.

About Dialogue in the Dark

Dialogue in the Dark is a successful 25 year old global brand that champions social inclusion of the differentially able worldwide.

At Dialogue in the Dark, India one gets to experiences daily activities, like dinning, walking in the park, crossing a shaking bridge, playing cricket and many more regular activities you experience in life but in complete darkness.

You can begin with a tour of a unique exhibition. Right from the beginning to the end of the tour visitors are assisted by a visually impaired guide. This fact is only revealed at the end of the tour. This role reversal brings about a transforming change in the mindset of the visitors thereby leaving the visitors with a view that “the so called disabled are not disabled but only differently abled”.

At the end of it all you will see that disabled are no different, they can function just like you and me with the right kind of assistance and right kind of mindset. Both of which, we at Dialogue in the Dark strive to bring out at the end of every visit.



Take a walk in the park

Play cricket in
complete darkness



Cross a shaking bridge and
Challenge your mobility...



About ACE Social Foundation

ACE Social Foundation was founded on the conviction that experiences and encounters are powerfully effective pedagogical tools.

The first year the ACE Social Foundation began its journey by getting to the root cause of the issue, i.e lack of sensitization and awareness about Persons with disabilities (PwD's)

ACE Social Foundation reached out to various corporates, schools, govt. institutes, and other stakeholder to educate and sensitize them about the abilities of the disabled. We have tried and achieved to reach a wide range of people from various walks of life. Our intention is to do more and to achieve more. Every move we make and every goal we achieve changes the life of two communities in our society; one being the PwD community and the other being the abled community.

Our work also goes beyond sensitization, we work with many corporates and various other stakeholders to inform them about the various ways we can empower a disabled person. The ground work done by us now is it to build a better environment in the future and to see our PwD champions rise and stand among others and not be looked upon differently. The next few years we will build more on the foundations that we have laid out.

Our Sensitization Facts

In 2013-2014 We have sensitized over **4000** visitors



Dialogue Impact On The Visually Impaired Community



Ignorance of the society about what a PwD like me can do resulted in me not getting a job for 3 years till Dialogue in the Dark hired me.

Working at Dialogue in the dark for last few years has immensely boosted my self-confidence.

Nasir is one the senior most member at Dialogue in the Dark. Over the last few years Nasir has interacted with more than 5,000 guests, toured various location in India spreading a message on Diversity and Social Inclusion.





2013 - 2014 Financial Reports

Date : 22.07.2014

INDEPENDENT AUDITORS' REPORT

To
The Members of
M/s ACE Social Foundation
Secunderabad.

Report On The Financial Statements

We have audited the accompanying Financial Statements of ACE SOCIAL FOUNDATION (The Society), which comprise the Balance Sheet as at 31st March, 2014 and the Statement of Income And Expenditure Account for the Period then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility For The Financial Statements

The Societies Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the society in accordance with the Accounting Standards as prescribed by the Institute Of Chartered accountants Of India and in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation, and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from the material misstatement, whether due to fraud or error.

Auditors' Responsibility

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

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk statements, the auditor considers internal control relevant to the society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion



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Phone : 26990709

E-mail : pjrandco@gmail.com, pjrandco@yahoo.com, Website : www.pjr.co.in

on the effectiveness of the Society's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation by the Management of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

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

- (a) In case of the Balance Sheet, of the state of affairs of the Society as at 31st March 2014.
- (b) In case of the Statement Of Income and Expenditure Account, of the excess of income over expenditure for the period ended on that date.

Report On Other Legal And Regulatory Requirements

1. 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.
2. In our opinion, proper Books of Accounts as required by law, have been kept by the Society so far as appears from our examination of those books.
3. The Balance Sheet, Income And Expenditure Account dealt with by this report are in agreement with the books of accounts.
4. In our opinion, the Balance Sheet & the Statement Of Income And Expenditure Account comply with the accounting standards as prescribed by the Institute Of Chartered Accountants Of India.

For P. JANARDANA RAO & COMPANY
Chartered Accountants
Firm Regn.No:005717S



C V M Brinivas
Partner
Membership Number 202765.




ACE SOCIAL FOUNDATION, SECUNDERABAD
Receipts and Payments Account As At 31st March 2014

<u>Receipts</u>	<u>Amount (Rs.)</u>	<u>Payments</u>	<u>Amount (Rs.)</u>
<u>To Opening Balance</u>		By Bank Charges	0.00
Cash At Bank (HDFC)	0.00	By House Keeping Charges	42,000.00
Cash in Hand	0.00	By Office Maintenance	25,412.00
		By Conveyance Expenses	35,410.00
		By Traveling charges	64,370.00
		By Security Charges	84,000.00
To Donations	40,000.00	By Society Registration Charges	44,944.00
To DID Exhibition	1,377,800.00	By Stipend to Blind Trainees	1,052,552.00
		By Printing & Stationery	28,360.00
		<u>By Closing Balance</u>	
		Cash At Bank (HDFC)	0.00
		Cash in Hand	40752.00
TOTAL	1,417,800.00	TOTAL	1,417,800.00

For P. Janardana Rao & Co.,
Chartered Accountants

C.V.M. Srinivas,
Partner

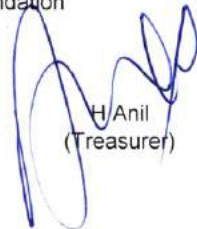


ACE Social Foundation

Y S Narayan
(General Secretary)



H/Anil
(Treasurer)



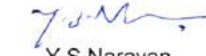

ACE SOCIAL FOUNDATION, SECUNDERABAD
Income and Expenditure Account For The Period ended 31st March 2014

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Bank Charges	0.00	By Donations	40,000.00
To House Keeping Charges	42,000.00	By From DID Exhibitions	1,377,800.00
To Office Maintenance	25,412.00		
To Conveyance Expenses	35,410.00		
To Traveling charges	64,370.00		
To Security Charges	84,000.00		
To Society Registration Charges	44,944.00		
To Stipend to Blind Trainees	1,052,552.00		
To Printing & Stationery	28,360.00		
To Excess of Income over Expenditure	40,752.00		
TOTAL	1,417,800.00	TOTAL	1,417,800.00

For P. Janardana Rao & Co.,
Chartered Accountants


C.V.M. Srinivas,
Partner

ACE Social Foundation


Y S Narayan
(General Secretary)



H Anil
(Treasurer)



ACE SOCIAL FOUNDATION, SECUNDERABAD
Balance Sheet As At 31st March 2014


Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Corpus Fund	0	<u>Current Assets</u>	
Add: Excess of Income over Expenditure	<u>40752</u> 40752.00	Cash At Bank (HDFC)	0.00
		Cash in Hand	40752.00
TOTAL	40,752.00	TOTAL	40,752.00

For P. Janardana Rao & co.,
Chartered Accountants

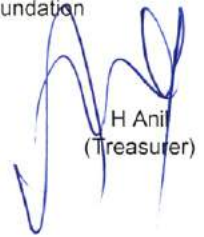


C.V.M. Srinivas,
Partner

ACE Social Foundation



Y S Narayan
(General Secretary)




H Anil
(Treasurer)







"To move forward we have to include everyone."

Inorbit Mall,
Madhapur, Hyderabad
Ph: 040-42012429

www.dialogueinthedarkindia.com 

[/dialogueinthedarkindia](https://www.facebook.com/dialogueinthedarkindia) 

[#dialogindark_In](https://twitter.com/dialogindark_In) 

ACE Social Foundation

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Sree Rama Bhavabamu, Above Food World,
West Maredpally, Secunderabad 500003.
Reg. No. 2/5 of 2013