

YOUR SENSES
MAKE YOUR
WORLD
BEAUTIFUL.
IT'S TIME
AWAKEN
THEM!

Awaken your senses with

**DIALOGUE
IN THE
DARK®**

DIALOGUE SOCIAL ENTERPRISE

ACE SOCIAL FOUNDATION
ANNUAL REPORT
2025-2026

OVERVIEW

At Ace Social Foundation, we believe that true inclusion begins when people experience the world from a different perspective. For over 13 years, we have worked to challenge perceptions, create opportunities, and enable persons with disabilities to participate fully and independently in society.

FY 2025–26 has been a year of growth, innovation, and deeper impact. Through Dialogue in the Dark, we sensitised 3,944 individuals across 58 organizations, creating transformative experiences that encouraged empathy, challenged unconscious biases, and inspired more inclusive workplaces and communities. By expanding our Touring Format alongside our Mumbai Centre, we reached new cities, institutions, and organizations, taking conversations on disability inclusion to audiences across India.

This year also marked an important milestone in our assistive technology journey. Building on the learnings from the Darshan pilot, we advanced the development of the HearSight On-Edge AI Wearable—a device being designed in India, for India, to support greater independence for persons with visual impairment.

Alongside this, DesiNation continued to strengthen its role as a digital platform for diversity and inclusion learning, extending our impact beyond physical experiences into scalable digital education.

None of this would have been possible without the dedication of our visually impaired facilitators, the trust of our partners, and the continued support of our donors and well-wishers. As you read this report, we invite you to look beyond the numbers and discover the stories of resilience, collaboration, and innovation that continue to shape our journey towards a more inclusive society.

CONTENTS

ABOUT ACE SOCIAL FOUNDATION	1
DIALOGUE IN THE DARK	3
DIALOGUE IN THE DARK - MUMBAI	5
DIALOGUE IN THE DARK – TOURING FORMAT	7
DARSHAN PROJECT	13
DESINATION	15
GOVERNANCE	16
ASF SAGE BOARD	17
ACKNOWLEDGEMENTS	18
FINANCIAL REPORT	19
CONTACT US	27

ABOUT ACE SOCIAL FOUNDATION

Ace Social Foundation (ASF) is a registered not-for-profit organization established in 2013 with a vision of creating a society where every individual is valued, respected, and provided equal opportunities to participate and thrive.

For over 13 years, ASF has been working to build awareness, break down barriers, and create opportunities for Persons with Disabilities (PwDs) and other Diverse Identity Groups (DIGs). Guided by the belief that diversity strengthens communities and inclusion drives progress, ASF works to create meaningful and lasting social change.

At Ace Social Foundation (ASF), we believe that creating an inclusive society requires more than awareness alone. Real change happens when people First experience inclusion, then embed it into their organisations, and finally enable persons with disabilities to participate fully and independently.

Our work is therefore built around three interconnected interventions namely DESI Discover; DESI Deepen & DESI Empower to create a sustainable pathway for DESI: Diversity, Equity, Social Inclusion including Disability.

DESI Discover

Immersive Learning for Inclusion

Lasting inclusion begins with a shift in perspective. Through transformative physical and digital learning experiences, ASF enables individuals, institutions and organisations to experience abilities of Persons with disabilities, challenge unconscious biases, and develop empathy that translates into meaningful action.

Our flagship initiatives - Dialogue in the Dark and DesiNation's digital learning platform, create powerful experiential journeys that inspire participants to rethink diversity, equity, inclusion and accessibility (DEIA).

Outcome: ASF's aim is to Create informed, empathetic individuals who become champions of inclusion.

DESI Deepen

Embedding Inclusion into Organisations

Education is only the beginning. Sustainable inclusion requires organisations to convert learning into action.

Through long-term engagement, ASF partners with corporates, educational institutions and public organisations to strengthen their disability inclusion journey. This includes leadership engagement, accessibility assessments, inclusive workplace practices, policy advisory, employee engagement programmes, supplier diversity, and measurable DEIA initiatives.

By helping organisations institutionalise inclusion, ASF transforms one-time experiences into lasting cultural and organisational change.

Outcome: ASF aims to building inclusive workplaces, institutions and communities where diversity is valued and accessibility becomes business as usual.

DESI Empower

Accessibility, Assistive Technology & Livelihoods

Inclusion is complete only when persons with disabilities have equitable access to opportunities and the tools to participate independently.

ASF advances accessibility by promoting assistive technologies, supporting inclusive innovation, strengthening livelihood pathways, and creating employment linkages. Working with governments, corporates, technology partners and social enterprises, ASF enables persons with disabilities to achieve greater independence, dignity and economic participation.

Creating Systemic Change

By connecting Education, organisational transformation and empowerment, Ace Social Foundation is building an India where inclusion is not merely an aspiration, it is experienced, embedded and enabled.

ABOUT DIALOGUE IN THE DARK

Dialogue in the Dark (DID) is a globally recognized experiential learning concept that has transformed the perspectives of more than 10 million people across over 30 countries while creating meaningful employment opportunities for persons with visual impairment.

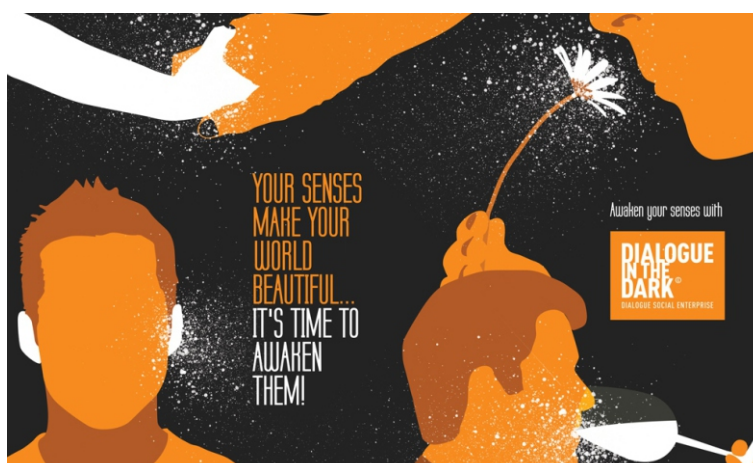
At the heart of the experience is a simple yet powerful role reversal: participants enter complete darkness and are guided by facilitators with visual impairment through a series of everyday environments and activities. Deprived of sight, participants rely on their remaining senses and discover new ways of communicating, collaborating, and navigating the world.

The experience challenges assumptions about disability, shifts perceptions from limitation to capability, and encourages participants to rethink inclusion in their personal and professional lives.

In India, Dialogue in the Dark serves as a platform for disability awareness, leadership development, team building, and diversity, equity, inclusion, and accessibility (DEIA) learning.

Signature Experiences

- **4 Senses Challenge:** An immersive journey that encourages participants to navigate and interact using hearing, touch, smell, and taste.
- **Coffee in the Dark:** A sensory experience that fosters communication, trust, and collaboration while participants engage in activities without sight.
- **Learning and Development Workshops:** Experiential programs that strengthen leadership, empathy, teamwork, problem-solving, and inclusive thinking.
- **Customized DEIA Experiences:** Bespoke programs for corporates, educational institutions, government agencies, and community groups seeking to build more inclusive cultures and practices.



Dialogue in the Dark: Changing Perceptions, Inspiring Inclusion

- During FY 2025–26, Dialogue in the Dark (DID) expanded its reach through two complementary models: the Dialogue in the Dark Mumbai Centre, supported by SBI Foundation, and the Dialogue in the Dark Touring Format, which brought the immersive experience directly to corporates, educational institutions, conferences, and other organisations across India.
- The Touring Format enables Dialogue in the Dark to travel beyond its permanent centre by creating temporary dark environments at partner venues. This allows participants to experience the same immersive journey led by facilitators with visual impairment, making disability awareness and inclusion accessible to a wider audience across different geographies.

Dialogue in the Dark Impact 2025-26

- **3,944 individuals sensitised** through Dialogue in the Dark experiences.
- **58 organizations and institutions engaged** during the year.
- **16 facilitators with visual impairment** led the experiences, whose lived experiences played a vital role in challenging perceptions, fostering meaningful conversations, and demonstrating ability beyond disability.



Dialogue in the Dark Mumbai Centre

The Dialogue in the Dark Mumbai Centre continued to serve as a dedicated space for immersive learning and inclusion. Supported by SBI Foundation, the centre welcomed participants from corporates, educational institutions, business associations, and the wider community.

Highlights

- 1,352 participants sensitised
- 49 organizations engaged
- 150+ sessions conducted

Through both the Mumbai Centre and the Touring Format, Dialogue in the Dark continued to create immersive experiences that encouraged participants to see the world from a different perspective, fostering greater understanding, empathy, and inclusion in workplaces and communities

Other Highlights

- 300+ students and faculty from 9 educational institutions experienced Dialogue in the Dark, including Academy of Architecture, Atlas SkillTech University, Indian Institute of Management, ISDI School of Design and Innovation, Sophia College for Women, Terna Engineering College, and Xavier Institute of Communications.
- Ernst & Young India continued its partnership with Dialogue in the Dark for the second consecutive year, with 58 employees participating in the experience.
- 69 employees from SBI Foundation participated in a special Dialogue in the Dark experience to commemorate the International Day of Persons with Disabilities, reinforcing the Foundation's commitment to inclusion and accessibility.



A Milestone Visit by State Bank of India Chairman & Directors

Date - 16th January 2026

A Milestone Visit by the State Bank of India Leadership

One of the defining moments of the year was the visit of Shri Challa Sreenivasulu Setty, Chairman of State Bank of India, along with the SBI Board of Directors, to the Dialogue in the Dark Mumbai Centre. Their visit reaffirmed SBI Foundation's continued commitment to promoting disability inclusion through experiential learning and reflected the growing recognition of Dialogue in the Dark as a platform for driving meaningful conversations on accessibility and inclusion.

Reflecting on the experience, Shri Setty shared:

"My visit to the Dialogue in the Dark Experience Centre has been truly remarkable. It is, as described, an eye-opening experience in every sense. The experience reinforces an important message—that our worlds are not different; we all share the same world and have much to learn from one another."

As an institution, State Bank of India has always been committed to enabling and empowering persons with disabilities, and we are proud to be associated with this initiative. I had the opportunity to bring the entire SBI Board of Directors to experience Dialogue in the Dark, and I am confident that each of them found it equally impactful and meaningful."

The work being done by Dialogue in the Dark is commendable, and I believe more people should visit and experience it firsthand. We are proud to support this endeavour and wish the team continued success in its mission."

**— Shri Challa Sreenivasulu Setty
Chairman, State Bank of India**



DIALOGUE IN THE DARK – TOURING FORMAT

The Dialogue in the Dark Touring Format continued to be a key vehicle for expanding the reach of our sensitisation and learning programmes during FY 2025–26. By bringing the experience directly to client locations, the Touring Format enabled organizations across India to engage their employees and stakeholders in meaningful conversations on inclusion, accessibility, empathy, and leadership. This approach allowed us to extend our presence beyond major metropolitan cities and reach participants in industrial hubs, manufacturing facilities, educational institutions, and corporate campuses across the country.

During the year, the Touring Format was delivered across 12 locations, reaching 2,592 participants through 108 sessions conducted for 23 organizations.

Touring Format Highlights

- 2,592 participants sensitised
- 108 sessions conducted
- 23 organizations engaged
- 12 locations reached across India



Programme-wise Reach

Programme	Sessions Conducted	Participants Reached
Sensitisation Workshops	61	1,525
Learning & Development Workshops	39	871
Coffee in the Dark	8	196
Total	108	2,592

Locations Reached

Ahmedabad, Ankleshwar, Bangalore, Delhi, Guwahati, Gurgaon, Hosur, Hyderabad, Kolkata, Mumbai, New Delhi, and Renukoot.

Key Engagements During the Year:

Aditya Birla Group – Gyanodaya, Navi Mumbai

One of the largest Dialogue in the Dark Touring Format engagements of the year was conducted at the Aditya Birla Group's Gyanodaya campus in Navi Mumbai. Over six days, a dedicated training space was transformed into a fully immersive dark environment, bringing the Dialogue Business Workshop directly to participants within their learning ecosystem.

Programme Highlights

- 435 participants engaged
- 18 Dialogue Learning & Development Workshop sessions conducted
- 6-day immersive engagement
- 1 training facility converted into a temporary Dialogue in the Dark environment



Through a series of experiential activities in complete darkness, participants explored themes such as trust, communication, collaboration, delegation, and navigating uncertainty. The experience encouraged individuals to challenge assumptions, reflect on unconscious biases, and recognize the importance of diverse perspectives in decision-making. The workshops also opened meaningful conversations on disability inclusion and the need to create workplaces where persons with disabilities can contribute, grow, and thrive.

"What we experienced in Dialogue in the Dark as a group taught us more in a short time than many conventional learning programmes. It was a truly transformative experience. From a leadership perspective, we learned that empathy from the top and trust from the bottom are the ingredients for true inclusion."

— Rasika, Aditya Birla Fashion

"When we first walked into the darkness, there was a sense of discomfort and uncertainty. As the experience unfolded, that gradually gave way to comfort, peace, and confidence. It was a fantastic and unique learning experience—something that is difficult to put into words."

— Arti, ABMCPL, HR Team



Asian Paints – Navi Mumbai & Ankleshwar

Building on the success of an earlier pilot engagement, Asian Paints partnered with Dialogue in the Dark to bring the Four Senses Challenge to two of its locations during FY 2025–26. Conducted in Navi Mumbai and Ankleshwar, these programmes enabled employees to experience disability inclusion through immersive, facilitator-led activities designed to encourage collaboration, empathy, and reflection.

Programme Highlights

- **100 participants engaged**
- **2 locations reached – Navi Mumbai and Ankleshwar**
- **2 Four Senses Challenge programmes conducted**
- **Led by facilitators with visual impairment**

Participants were encouraged to step outside their comfort zones and rely on their remaining senses to complete a series of interactive activities. The experience challenged assumptions about disability, highlighted the capabilities of persons with visual impairment, and sparked meaningful conversations around empathy, accessibility, and inclusion.

"The session on the inclusion of persons with disabilities was highly insightful. From start to finish, the engagement, activities, and discussions helped create empathy and a deeper understanding of inclusion."

— Priya, Asian Paints



Hindalco Industries – Renukoot & Mahan

Following a successful engagement earlier in the year, Dialogue in the Dark was invited to conduct Dialogue Business Workshops for leadership and management teams across Hindalco's Renukoot and Mahan locations. Conducted over three days, the workshops focused on building agility, inclusive leadership, and the ability to navigate uncertainty through experiential learning in darkness.

Programme Highlights

- 190 participants engaged
- 2 locations reached – Renukoot and Mahan
- 3-day leadership engagement
- Focused on agility and inclusive leadership



Participants were encouraged to step outside their comfort zones and rely on their remaining senses to complete a series of interactive activities. The experience challenged assumptions about disability, highlighted the capabilities of persons with visual impairment, and sparked meaningful conversations around empathy, accessibility, and inclusion.

"The experience was truly profound. It gave me a sense of empathy that I did not have before and helped me better understand the challenges that others face every day. Stepping into their world, even for a short time, was eye-opening."

— Amir, Hindalco

"The most important thing I learned from this session is that even in absolute darkness, with trust between each other, teamwork, and the guidance of our trainers, we were able to achieve the task. We were not able to imagine that the trainers could not see, yet they were handling the session so confidently."

— Ankur, HR Department, Hindalco



Invesco – World Disability Day Inclusion Initiative

As part of its World Disability Day observance, Invesco partnered with Dialogue in the Dark to host a three-day inclusion initiative designed to foster greater awareness, understanding, and appreciation of diversity in the workplace. The programme brought together a diverse group of participants from across functions and levels, creating a shared space for learning, reflection, and dialogue on inclusion.

Programme Highlights

- **290 participants engaged**
- **12 sessions conducted**
- **3-day inclusion initiative**
- **Held in observance of World Disability Day**



Through immersive experiences led by facilitators with visual impairment, participants were encouraged to challenge assumptions, reflect on unconscious biases, and explore the importance of accessibility and inclusion. The programme served as a meaningful reminder that creating inclusive workplaces requires both awareness and action.

"One of my biggest takeaways from the experience is that disability is not equal to helplessness. Seeing the facilitators lead the session with such energy and confidence challenged my assumptions. The experience also reminded me to be more mindful and not rush to help, but instead ask, 'Do you need help?'"

— *Jaya, Invesco*

The continued success of the Touring Format demonstrates the growing demand for experiential learning approaches that move beyond awareness and create genuine understanding. By taking Dialogue in the Dark directly to organizations and communities across India, we continue to inspire more inclusive mindsets, strengthen empathy, and create opportunities for meaningful conversations on diversity and inclusion.



The Darshan Project

— HearSight On-Edge AI Powered Wearable

In FY 2024–25, the Darshan Project began with an R&D pilot that evaluated four existing wearable assistive devices across 100 users in Coimbatore, Chennai, and Hyderabad. The insights from that phase were clear and consistent: users needed **COMPLIMENTING** tech-enabled tool to the white cane, with real-time navigation at near-zero latency as the primary requirement. They also called for a device that works without internet dependency and carries no social stigma, ideally in a simple, spectacle-based wireless form.

These learnings shaped the direction of the Darshan Project in FY 2025–26. Building on the pilot, the project moved into the development of a custom on-edge AI navigational wearable in partnership with HearSight Audio Vision. Designed specifically for Indian users and the realities of Indian environments, the device incorporates the insights gained from the pilot to enable safer, more independent mobility for persons with visual impairment.



Hearsight Werable - Design for Manufature

The Darshan Project, implemented in partnership with HearSight Audio Vision and supported by Qualcomm through its CSR programme, commenced in August 2025 and has been extended into FY 2026–27 owing to the technical complexity of building a custom wearable device. Qualcomm continues to support the project, with its technical team providing guidance throughout development. The current target is to launch in November 2026, with the distribution of 400 wearable devices across three cities.

The Wearable operates entirely on-device, without requiring a smartphone or continuous internet connectivity, and currently supports English, Hindi, Telugu, and Tamil. Users interact with it entirely through voice, receiving all feedback as clear audio cues.

Key Features

- Obstacle detection and mobility assistance, providing real-time audio alerts to support safer, independent movement.
- Scene description, conveying the user's surroundings including people, objects, and environmental context.
- Text and document reading, including signboards, printed material, and books.
- Currency recognition, helping users identify notes with confidence.
- People and object recognition, supporting everyday interactions.
- Colour detection, assisting with clothing, objects, and daily tasks.
- UPI payment support and a companion app for a more complete experience.



DESINATION

Diversity, Equity, Secular Inclusion Education Platform

DesiNation, launched in 2022, is a digital learning initiative that promotes Diversity, Equity, and Inclusion (DEI) through short, scenario-based micro-video lessons. It supports inclusive learning across workplaces, institutions, and the general public by addressing unconscious bias across diverse identity groups—such as disability, gender, sexual orientation, caste, socio-economic background, and age.

Each lesson is based on real-life situations, designed to build empathy and encourage more inclusive behaviour without being preachy. During FY 2025–2026, DesiNation continued its engagement with organizations committed to long-term inclusion learning.

FY 2026–27 — The Road Ahead

Dialogue in the Dark — Temporary Setup

Dialogue in the Dark — Temporary Setup

A temporary Dialogue in the Dark setup will bring the immersive experience to new cities and audiences beyond the Mumbai Centre. By expanding access to the programme, it will deepen engagement with corporates and institutions while creating additional employment opportunities for blind facilitators.

Dialogue in the Dark – Curated Immersive Experiences

In the coming year, Dialogue in the Dark will expand its portfolio of curated immersive experiences, including the Blind Walk and the DESI Leadership Roundtable, bringing the experience and its message of inclusion to wider audiences.

Darshan Project – Development and Launch of HearSight's On-Edge AI Navigational Wearable

The coming year marks the transition of the Darshan Project from product development to large-scale deployment, with the launch of the HearSight On-Edge AI Navigational Wearable and the distribution of 400 devices across three cities. This milestone represents the project's evolution from innovation to real-world impact, empowering persons with visual impairment with safer and more independent mobility.

DesiNation E-Learning

The Foundation aims to grow its DesiNation e-learning platform, seeking CSR partners to support the creation of micro-video lessons on diverse identity groups and workplace inclusion. This builds a scalable, digital route to sensitisation that complements the experiential model of DID.

GOVERNANCE

Ace Social Foundation (ASF) continues to uphold transparency, accountability, and ethical leadership in all aspects of its functioning. The organization is governed by a dedicated Governing Council that oversees strategic direction, compliance, and the overall integrity of ASF's operations.

During FY 2025–2026, board meetings were conducted to review progress, approve key initiatives, and guide the foundation's ongoing work in the areas of inclusion, assistive technology, and employment generation for Persons with Disabilities (PwDs) and other Diverse Identity Groups (DIGs).

ASF Governing Council

S.No	Name of the Office Bearer	Designation
1	Capt. S. Ravi	President
2	K.V. Vardhan	General Secretary
3	V. Siva Subramanian	Treasurer
4	K.A. Faizal	Joint Secretary
5	Anil Kumar	Governing Council Member
6	Y.S. Narayan	Governing Council Member
7	K.V. Rao	Governing Council Member

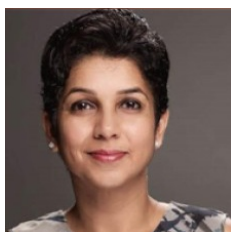
Statutory Registrations and Compliance

Ace Social Foundation (ASF) is fully compliant with all statutory and regulatory requirements applicable to its operations. All registrations and certifications have been duly renewed and remain valid.

- Registered under the Registrar of Societies – Registration No. 215 of 2013
- Income Tax Registrations – Certificates under Section 12AA and Section 80G of the Income Tax Act, 1961
- FCRA Registration – Registration No. 368140031
- CSR Registration under the Ministry of Corporate Affairs (MCA) – T96973649
- NGO-Darpan Registration (NITI Aayog) – Darpan ID TG/2015/0093078

ASF SAGE BOARD

Strategic Advisory Group of Experts (SAGE) – A panel of trusted advisors who provide strategic guidance, domain expertise, and thought leadership to strengthen ASF's mission and long-term impact.



Kirthiga Reddy
Former Facebook India Head,
Former Director Softbank Vision Fund



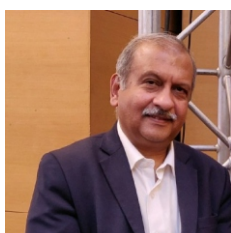
Santanu Paul
Founder , Chief Executive Officer,
Managing Director - TalentSprint



Shalini Khanna
Founder Director - NAB India-
Centre for Blind Women and Disability Studies



Shashaank Awasthi
Co-founder - v-shesh, India,
Advisor - Gray Ghost Ventures



Ashok Pamidi
Start-up Evangelist and Advisor,
Former CEO, NASSCOM Foundation



Madan Padaki
President, TiE Bangalore
Strategic Advisor UNICEF India
Founder & CEO - 1Bridge



Mridula Sankhyayan
Ex-Goldman Sachs
President- India-UAE WICCI
Founder and Leadership Coach
Vatt Vriksh Consultants



Sujiv Nair
Global CHRO &
CTO - RE Sustainability Ltd



Rahul Gupta
Founder & Managing Partner ValuAble,
Former Head, Axis Bank



Dr. Vijay Yeldandi
Leading Specialist in
Infectious Disease &
Professor at the Illinois University

ACKNOWLEDGEMENTS

Our sincere gratitude to our donors, CSR partners, government agencies, educational institutions, corporate partners, volunteers, and well-wishers for believing in our mission and making our work possible.

We are equally grateful to our facilitators, beneficiaries, staff, and every individual who has been part of this journey. Your trust, partnership, and commitment continue to help us create a more inclusive society where every person is valued, respected, and empowered.



FINANCIAL REPORT 2025-26

ACE SOCIAL FOUNDATION

Regd. Office : D. No. 6-3-713/A/111, 1st Floor, Sapphire Complex, Amrutha Hills, Panjagutta, Hyderabad TG 500082
BALANCE SHEET AS ON 31/03/2026

Liabilities	As at 31-03-2026	As at 31-03-2025	Assets	As at 31-03-2026	As at 31-03-2025
Corpus Fund			Fixed Assets (WDV)		
Corpus Fund	44,79,127	44,79,127	Computer, Printers & Accessories	16,662	46,604
	44,79,127	44,79,127	Electrical Equipments	9,130	10,741
			Mobiles & Accessories	14,643	17,227
			Plant & Machinery	26,339	30,988
				66,775	1,05,560
			Current Assets		
	-	-	Rent Advance	12,000	12,000
TDS Payable	-	4,360	TDS Receivable FY 2023 24	46,050	46,050
Sundry Creditors	10,17,406	-	Cash In Hand	15,500	15,500
			Bank Balance	7,83,886	5,51,813
				8,57,436	6,25,363
Excess of Income Over Expenditure			Advance to Creditors	-	23,035
Previous Year	-37,29,531	-25,85,620			
Current Year	-8,42,793	-11,43,911			
	-45,72,324	-37,29,531			
Total	9,24,211	7,53,958	Total	9,24,211	7,53,958

Certified to be correct as per information and Books of accounts produced before us


Jeetendra Kulkarni
Chartered Accountant
M No.202540

Place:- Hyderabad
Date:- 24.06.2026

For ACE Social Foundation


CAPT. S. RAVI
(President)


Siva Subramanian
(Treasurer)



ACE SOCIAL FOUNDATION
Regd. Office : D. No. 6-3-713/A/111, 1st Floor, Sapphire Complex, Amrutha Hills, Panjagutta, Hyderabad TG 500082
Income and Expenditure Account
For the Period Ended on 31st March 2026

EXPENDITURE	For the year ended 31st March 2026	For the year ended 31st March 2025	INCOME	For the year ended 31st March 2026	For the year ended 31st March 2025
Staff Salaries	-	21,00,013			
Rent	17,096	49,500			
			Darshan - Wearable Assistive Technology	1,78,00,000	40,46,000
			SBIF Grant Utilized	19,32,500	16,05,232
			Donations	2,56,000	11,60,063
Program Expenses			Interest on SB Accounts	10,759	14,668
a.Darshan - Wearable Assistive Technology - Program Expenses	1,89,38,440	34,02,403	-	-	19,660
b.DID Program Expenses	13,97,914	2,93,192	Interest on I T Refund	-	1,212
			Misc Receipts	-	
Consultant Charges	56,500	9,18,528			
Contract Charges	-	6,44,280			
Travelling & Conveyance	1,49,325	3,21,955			
Bank Charges	804	152			
Brand Licence Fee	-	1,56,000			
Office Expenses	66,288	1,815			
Depreciation	38,785	22,640			
Audit Fees	59,000	23,600			
Written off	-	56,615			
Interest Paid	-	53			
Honorarium	1,17,900	-			
Excess of Income over Expenditure	2,08,42,052	79,90,746	Excess of Expenditure over Income	8,42,793	11,43,911
				2,08,42,052	79,90,746

Certified to be correct as per information and Books of accounts produced before us


Jeetendra Kulkarni
Chartered Accountant
M No. 202540

Place:- Hyderabad
Date:- 24.06.2026

For ACE Social Foundation


CAPT. S. RAVI
(President)




V Siva Subramanian
(Treasurer)

ACE SOCIAL FOUNDATION
Regd. Office : D. No. 6-3-713/A/111, 1st Floor, Sapphire Complex, Amrutha Hills, Panjagutta, Hyderabad TG 500082
Receipts & Payments
For the Period Ended on 31st March 2026

Receipts	For the year ended 31st March'2026	For the year ended 31st March'2025	Payments	For the year ended 31st March'2026	For the year ended 31st March'2025
Opening Balance			Staff Salaries	-	21,00,013
Cash in Hand	15,500	15,500	Rent	17,096	49,500
Bank	5,51,813	6,04,288			
			Darshan - Wearable Assistive Technology - Project Expenses	27,28,485	34,02,403
SBI Foundation Grant	19,32,500	15,43,502	DiD Sensitisation Program Expenses	13,97,914	2,68,744
Dialogue in the Dark Sensitisation			Travelling & Conveyance	1,49,325	3,37,834
Donations	2,56,000	11,60,063			
			Paid to SBI Foundation(Refund)	-	46,966
			Interest Paid	-	53
Darshan - Wearable Assistive Technology	1,78,00,000	40,46,000		804	1,298
			Bank Charges	-	56,500
			Computer Purchase	1,92,775	1,10,006
			TDS Payments	66,288	13,515
			Office Expenses	-	1,56,000
Other Income			Brand Licence Fee	1,51,09,599	15,31,469
Interest on SB Account	10,759	14,668	Payment to Creditors	7,000	22,850
Misc Receipts	-	1,212	Consultant Charges	97,900	-
Return of Advance	-	10,67,750	Honorarium		
I T Refund Received	-	1,77,980			
Travelling Expenses Reimbursement	-	33,500	Closing Balance		
			Cash in Hand	15,500	15,500
			Bank	7,83,886	5,51,813
	2,05,66,572	86,64,464		2,05,66,572	86,64,464

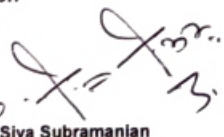
Certified to be correct as per information and Books of accounts produced before us


Jeetendra Kulkarni
Chartered Accountant
M No.202540

Place:- Hyderabad
Date:- 24.06.2026

For ACE Social Foundation


CAPT. S. RAVI
(President)


Y Siva Subramanian
(Treasurer)

ACE SOCIAL FOUNDATION

Regd. Office : D. No. 6-3-713/A/111, 1st Floor, Sapphire Complex, Amrutha Hills, Panjagutta, Hyderabad TG 500082

Schedules forming part of Balance Sheet as at 31.03.2026

Fixed Assets Schedule / Depreciation Claim under the Income Tax Act 1961 for the year 2025-26

PARTICULARS	WDV as on	Additions			Total	Rate	Depreciation	WDV as on
	01.04.2025	before 30.09.2025	after 30.09.2025				for the year	31.03.2026
	Rs	Rs	Rs		Rs		Rs	Rs
Computer and Accessories	46,604	-	-	-	46,604	40%	29,942	16,662
Electrical Equipments	10,741	-	-	-	10,741	15%	1,611	9,130
Mobile Phone	17,227	-	-	-	17,227	15%	2,584	14,643
Plant & Machinery	30,988	-	-	-	30,988	15%	4,648	26,339
Total (I + II + III + IV + V)	1,05,559	-	-	-	1,05,560		38,785	66,775


Jeetendra Kulkarni
Chartered Accountant
M No. 202540

Place:- Hyderabad
Date:- 24.06.2026

ACE Social Foundation


CAPT. S. RAVI
(President)


V Siva Subramanian
(Treasurer)





CONTACT US

Office Address - 6-3-713/A /G7/A,
Flat No G7, Ground Floor Sapphire Complex,
Amrutha Hills, Punjagutta, Hyderabad, Telangana 500082

Contact Person – Rosheena Ismail | Chief Social Impact Officer
Phone Number – 7032255502
Email ID – info@acesocial.org

Website – www.acesocial.org
Website – www.thedesination.com

Instagram - [@dialogueinthedarkindia](https://www.instagram.com/dialogueinthedarkindia)
Facebook - [@dialogueinthedarkindia](https://www.facebook.com/dialogueinthedarkindia)
Linkedin - [@dialogue-in-the-dark-india](https://www.linkedin.com/company/dialogue-in-the-dark-india)