



2016-17



# ANNUAL REPORT

Parivartan Sandesh Foundation







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# PSF ANNUAL REPORT 2016-17

PSF OFFICES: Flat No-B-1 , Plot No- D/134,

Begumpur, Malviya Nagar,

New Delhi-110017

Flat no-2305, Tower-17, Paras

Tiera, Sec-137, Noida

REGISTRATION NUMBER: 1843/4/3693/96-112 Dated-17th Feb, 2011

PSF PAN: AABTP9011F

12A REGISTRATION NUMBER: DEL-PR22318-03092012

80G REGISTRATION NUMBER: DEL-PE24115-03092012

FCRA REGISTRATION NUMBER: 231661665R

# PSF Summary of Activities 2016-2017

Greetings from PARIVARTAN SANDESH FOUNDATION, during the year 2016-2017 PSF in its own modest way has surged ahead in its endeavour to act as an agent of social change in areas of critical concern like public health, women's empowerment, non-formal education, community development, etc. with focus on the urban as well as the rural poor.

PSF along with other like-minded individuals has been extending support to the poor patients coming from far-flung areas of the country to Delhi. In addition PSF is also bearing the cost of operations by providing diagnostic and surgical consumables to the needy patients.

PSF established Computer Literacy Centres in different locations at Delhi slums for children of the adjoining localities as part of our computer literacy drive. The centres have evoked tremendous response.

PSF has also embarked on an Outreach Health Programme wherein it desires to provide health cover to the poor and the needy with focus on pregnant women and children who are unable to access health centres. A mobile team of doctor and gynae for women organized at Nand Nagri, Seemapuri, Delhi in 2016. The overwhelming response in these medical camps has highlighted the dire need of health care in rural India.

As you are aware, contributions to PSF are exempt under 80G of the Income Tax ACT, 1961 In Dec-2016 Foreign Ministry issued FCRA Certificate vide 231661665 to receive foreign Funds valid from 14/12/2016 to 13/12/2021.





# Vision - 2017

PSF will convert stumbling blocks into stepping stones on a pathway of “change” that will have multiple impacts on the economically under privileged, and lead to a “better life” for themselves and their future generation.

Our goals are:-

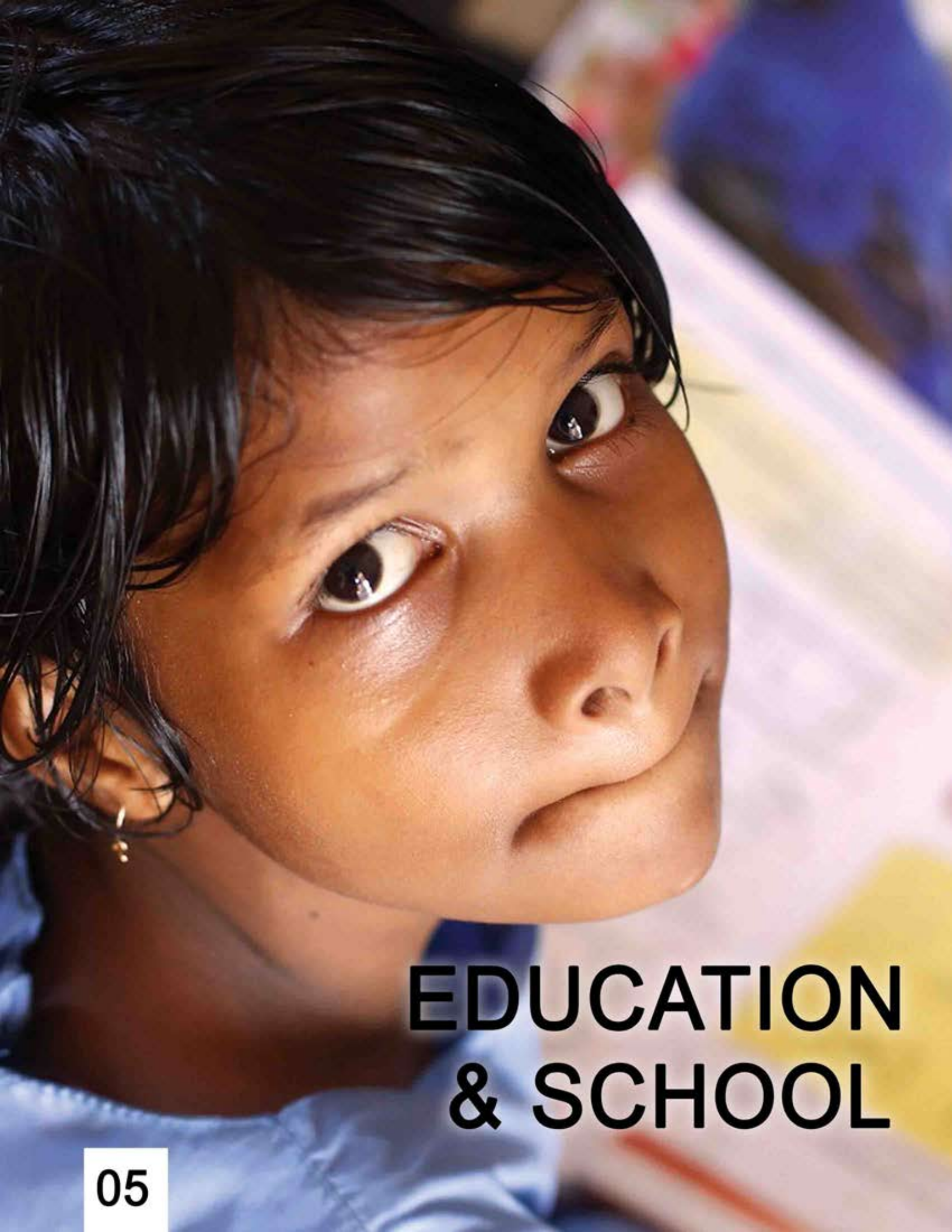
To create positive change in the lives of the economically under privileged and under served.

Execute programs with high efficiency and minimized costs through partnerships with NGOs and like-minded organizations.

Provide multi-dimensional support for the entire family through empowering youth with skills, to provide medical assistance at home to old age people. Provide opportunities to earn from home to poor girls and women by Tailoring Training and support the family for critical illness of their children.

Research and develop innovative solutions to the problems of the urban poor. We assure that the Programmes must meet our benchmark of “Quality & Beneficiary Satisfaction”.





# EDUCATION & SCHOOL

05



# SUMMARY OF ACTIVITIES UNDER EDUCATION DEVELOPMENT PROGRAMME

## CONVERSATIONAL ENGLISH

As all we seen that good English speaking skills is very important to achieve success in each field and provides tremendous benefits to the children in the form of heightened levels of confidence, aspirations, and a means of livelihood. Taking this into account, PSF Trust has developed open sessions to teach English and encourage conversational English skills amongst the students in municipal schools with objectives:

- To give students an opportunity to listen to spoken English
- To help students to comprehend English through use of worksheets on English Grammar and Comprehension
- To make English learning fun and interesting
- Enhancing spoken and writing skills
- Enhanced focus on correct use of grammar and pronunciation
- Conducting remedial classes to encourage slow learners





# COMPUTER CLASSES

Computer Education is one of the basic and most important aspects for the life along with education. We are grateful to our donors for coming forward to provide us infrastructure for computer training center. The students were taught the use and components of the computer with basic knowledge of MS Word, Paint, Excel, MS Office. Both theory and practical sessions were conducted by the PSF volunteers for the students of Std V to Std X. Regular tests were conducted for evaluation and progress and the Computer coach made the classes interesting for the students.





# MONTHLY AWARENESS PROGRAMME

The Monthly Awareness Program aims to educate children on topics that are relevant but outside the school curriculum. Every month a new topic is introduced and activities are conducted on the same. Children were taught about the social issues related with children in India. Every month, a new issues was introduced and the students were encouraged to prepare to protect themselves against those issues and encourage them to raise their voice against those issues in their surrounding



## IMPACT

The Monthly Awareness Program to ensure that the students of the municipal schools are aware of the different states in India and the geography, physical features, agriculture, climate, festivals, food and culture of all these states. Moreover, each activity teaches them a good amount of planning, organization skills, team work and time management. MAP has motivated them to create and design new things every month which encourages them to be creative and educates them at the same time.



About 35087 beneficiaries impacted under education activities



MEDICAL

MANAGEMENT  
OPERATIONAL  
TECHNOLOGY  
INTEGRATION



MEDICAL

HELP



# HEALTH & SURVIVAL



MEDICAL



# HEALTH & SURVIVAL PROGRAMES

The development of Health & Survival Services from April-2016 to March-2017 focused on the following objectives:

- To facilitate and promote Health Awareness of Child & Mother amongst the population resides in Slums
- To provide medical assistance for primary health services to children, pregnant ladies, lactating ladies and senior citizen through Mobile Dispensary.
- To impart Personal Hygiene amongst school going children
- To promote importance of Vitamin 'A' for health of children during age of 6 months to 5 years with Association of VITAMIN ANGEL
- To provide Vitamin A supplement & De-worming Medicine to Children from age group of 6 Months to 12 years
- To Support poor children for financial assistance of Heart Surgeries
- Support poor girls suffering with Early puberty Disorder





# HEART ENERGIZE PROGRAM

Program based to facilitate poor children suffering with congenital heart defects which are the most common infection causes among the infants due to poor prenatal health services and bad environmental surroundings. Congenital heart defects can disrupt the normal flow of blood through the heart. The defect may cause the blood flow to slow down, go in the wrong direction, go to the wrong place, or it may block the flow completely

Existence of these defects are mainly found in urban rural population where ladies live with bad environmental resources like close to factories, disposal area's around the railway lines or at industrial areas.

PSF has saved the lives of more than 65 children suffering with congenital heart defects that came from all over India to treat their children at Govt. Hospitals in New Delhi. Now all these children are living healthy and joyful childhood





# HEALTH FOR ALL



Public health in India is at the cross roads, facing multiple challenges and competing priorities. The issue of the health status of urban poor in India is one such important issue. India, with its fast growing economy and rapid urbanization, Along with fast growth in population, India is also facing the increment in urban poverty. Over one fourth of Indian population lives in urban slums under poor environmental and sanitary conditions. This results in increased susceptibility to disease and ill health. Trends in urban poverty suggest that the number of urban poor in the country is expected to considerably increase in future. Poverty compounded with compromised environmental conditions results in poor health consequences for the urban poor.

The health statistics of the urban poor are worse than the urban averages. This may be a consequence of living in degraded environment, inaccessibility to health care, irregular employment, widespread illiteracy and lack of negotiating capacity to demand services.







From April-2013, PSF Mobile Health Unit is providing primary health check-ups with free medicines to slums residents through mobile dispensary. Main focus of this program is to provide health service to women during pregnancy and after delivery during lactic period, infants, children and senior citizens. Mobile Health Unit consist a MBBS Doctor, Lady Attendant, Project Coordinator & volunteers for awareness session during check-up. From April-2013 to March-2017 about 1,75,000 beneficiaries get benefit for health services through this PSF Mobile Health Unit



# FIGHTING WITH EARLY PUBERTY

Girls normally start puberty between their 9th and 14th birthdays, but if the signs of puberty begin before the age of 7 or 8, then it is considered to be early puberty or precocious puberty. This is a rare stage – only 1 in 5000 girls is affected. But it can be a very difficult period for your child – both emotionally and physically. Hence, it is important that as parents, we do not go into denial and brush off these symptoms as it is 'too soon to While in most cases, an early puberty does not impact the health of the child, in certain cases, it points towards an underlying medical condition. So it is important to determine the cause of the child's early puberty.



Puberty not only affects the physical appearance of the child but also sometimes hurts emotionally as puberty is such a confusing time when it happens earlier. The child is all the more unprepared for the changes that is happening. This can lead to different emotional problems like stress, self-consciousness and depression.







The Problem becomes more sensitive when a girl hits early puberty before the age of 7 or 8, she might be teased to having breasts and menstruation by her school mates, friends or society. This can have a major negative impact on the young mind, and she may withdraw her social life, Also this situation is not easy to handle for parents, as every second they remains stressed for safety and sex abuse of their daughter from bas social elements. The girls belong to lower income group families easily become victim of exploitation due to illiteracy and because of narrow-minded they not easily reveal their daughters problem with anyone. Secondly due to lack of finance most of families could not continue the treatment also after knowing the condition of their daughter.



PSF launched program "Fighting with Early Puberty" in 2012 to support girls suffering with Central Precocious Puberty to control the problem girls advised to take monthly basis injection for further development of Gn-RH hormone till the age of 13 or 14 years. This treatment is expensive for a family with monthly income of less then 10,000. PSF supporting 5 girls for the treatment of Central Precocious Puberty



# HEALTH AWARENESS PROGRAM

PSF believes that our small scale grassroots level health awareness programs can improve health outcomes in a wide range of areas through community education and applied research. We are committed to preventive healthcare, ending preventable child and maternal deaths, promote intake of nutritious food, and protecting communities from infectious diseases. The social determinants like knowledge, attitudes, social and cultural norms, and behaviors too play an important role in health at the individual, family, and community levels. These social and behavior change interventions, complement and enhance the role played by accessible public health services, such as counseling, testing, and treatment; provision of antenatal care; or provision of family planning services. Under this program PSF reach about 1, 25,000 people to spread the knowledge of health awareness during 2016-2017





# VOCATIONAL SKILLS DEVELOPMENT





# सक्षम नारी , सशक्त समाज



In India, women have been always made a subject of honour killings and they have never been given their basic rights for proper education and freedom. They are victims who have to face day to day violence, abuse and other several ill treatments in this male dominated society and this patriarch society. Thus, in order to empower women in our country we need to get rid of all demons in our society who are suppressing women and killing them. In India, there is a high level of gender inequality where women are maltreated by their family members as well as outsiders. According to census most of the illiterate part of our society is women.

To have the bright future in family, society and country empowerment of women is essential. Pandit Jawaharlal Nehru had said that to awaken the people, we should first awaken the women, because once a women has been awakened then the whole nation and family gets awakened with her.



The real meaning of women empowerment is to make them well skilled and leave them free so that they are capable to take their own decisions in any field. In all, the women of our country should be strong broad minded and mature in taking their own decisions. Decision making in national topics or any other topics of our society should also encourage participation of women.

Skills development can play a most important and vital role in bringing about the required behavioural changes among women and make them well updated and equipped in terms of knowledge, competence and capacity to deal with different problems. We are in dire need to empower women so that they can be independent and not rely on men of our country to support them and take care of them.

PSF recognize the need of women empowerment and empowering poor girls and women with Tailoring Skills under project सक्षम नारी , सशक्त समाज. Candidates enrolled at centers gets free of cost tailoring training by a qualified trainer and all required material managed by PSF. Required candidates also gets stipend so that their family should not restrict their training.

On completion of Course PSF awarded the deserving and poor candidates with sewing machine so that they can generate some income from home.





# SPREADING DIGNITY



At slums we can see the live painting of real India in its rawest form; where a low-income family thrives with five kids; where youth living in poverty get easily involved in anti social activities to fulfill their wishes. Where the girls are borne out of series of unplanned pregnancies in want of a boy-child, and are brought up as a burden to the family with an endless list of daily expenditures without having any fixed resource of income.

Crime offers a way in which these youngsters can obtain material goods that they cannot attain through legitimate means. The only way to tackle with this situation is to focus on Skills Development of uneducated boys and girls so they must have resource to generate income for their own and for the family survival. Understanding the need of skills development, PSF providing Communication Skills Development Course & Basic Computer Skills course to poor & less educated boys & girls at PSF center under project Spreading Dignity. From April-2016 to March-2017 PSF had reached about 250 candidates through PSF Centers and most of them obtained employment too





Poverty not only affects the career of less educated youth but also work as barrier in growth of bright students. Due to lack of finance many deserving student couldn't get career oriented trainings. In today's trends the value of degree without any skills is count as nothing. Most of Jobs doesn't required theoretical knowledge, expatriation of that particular job with practical knowledge are preferable. Industries are looking for appropriate levels of educational accomplishment but, really, what they most want are people who have the skills they need.

India is also suffering with high unemployment among youngsters because the current education system does not fulfill the modern needs to catering to industry demands; it certainly is not gearing towards providing the right armament. After graduation poor students also faces the unemployment because due to lack of finance they could not get career oriented training.

Project SPREADING DIGNITY sponsor scholarships to deserving candidates to get Career Oriented Trainings at recognized Polytechnics & Institutes to obtain a respectful job in various fields like Nursing & Midwifery, Mobile Repairing, IT Training for Software or Hardware, Graphics Designer, Print Media etc







# Campaigns







Undoubtedly, junk food is delicious, affordable and readily available which is absolutely enjoyed by everyone but we must not ignore this fact that Junk foods have no nutritional value and essential ingredients required for the health. Besides, junk food causes obesity, cancer, early ageing, high blood pressure, bone problems, diabetes, mental disorders, liver disorders, digestive system problems, constipation, diarrhea, prostate and breast cancer, osteoporosis, and many health disorders.

Consumption of junk food is catastrophic to all age groups but it's a matter of great concern for the growing children as their body demand adequate minerals, proteins and vitamins for the overall development of their body and brain. We can usually see the changes in today's children attitude due to their eating habits which may be observed in terms of their frustration, lack of concentration, obesity, lethargy and often falling ill which not only hampers their body but also affects their studies. But despite knowing the negative impacts of junk food, the trend of consuming these food items in children is increasing day by day.

Against this backdrop, Parivartan Sandesh Foundation is running a campaign "Eat healthy, live healthy" with initiative to aware the school students about the adverse effects of junk food and advised them to eat more of home made food which is healthy for their body. We also conduct awareness events regularly in Schools, Malls, and Colleges & Markets and approx. 39,000 children or people covered from April-2016 to March-2017





# “Padne Dein aur Badne Dein”

Children are our future and by investing in them at their earliest ages, we invest in the nation's human and economic development. Children create their own sense of identity when they are given access to formal education and proper guidance which further entitles them to grow into a more capable individual. But it is so unfortunate that despite being aware of the consequences related to childhood, there are many children who are devoid of basic education and happy childhood which is their fundamental right. In addition, they are made to work in the industries, shops and households as laborers and domestic help where they perceive an unfamiliar environment which not only affects them mentally but also hampers them physically.



Oposing this ruthless behavior and giving priority to a "Happy and healthy Childhood", Parivartan Sandesh Foundation has come up with its campaign "Padne Dein , Badhne Dein" under which we are continuously making people aware about the importance of children's education and how a small contribution of people can help us resolve the major issue of child labor. We are doing this campaign in various places like schools, colleges, malls, corporate, markets etc, spreading the message to be socially responsible and appealing them to encourage children around them to go to schools and avoid keeping children as their domestic help. We are also motivating poor families who consider their children as a source of generating income for them to send their children to schools, educating them about the future benefits they can avail when their child would be educated.



During April-2016 to March-2017 we have reached around 58000 people and 3200 poor families and urged them to take required steps to give children their right of happy upbringing.



# “MY DAUGHTER- MY PRIDE”

My Daughter My Pride is an initiative by Parivartan Sandesh Foundation to inspire and advance the full participation of girls and women around the globe in all the distinctive fields, irrespective of any gender inequality. We are living in 21st century but even today, persistent stereotypes and barriers keep women and girls away from equal access, representation, and compensation in our communities and around the world.

It has become a need of hour that we welcome an innocent girl child with the same happiness and pride like we do for a boy child. It's high time that every girl gets equal rights & resources to grow her qualities & capabilities. We need to give priorities to our daughters and understand that girls are equally precious as they are not only the bearer of a happy family but also the future of a developed and prosperous nation.



We at PSF believe that Education for a girl child means making the next generation well educated, full of virtues, free from the useless superstitions, confident and capable to do something good for the family, for the society and for the country as a whole. For ensuring that our daughters receive the equal and fair treatment, we are making parents and people aware about various practices and behavior best suited for their daughters and how one can contribute towards the growth and survival of a girl child.

Under campaign “My Daughter- My Pride”, we are working to aware the people towards improving the status of girl child in diverse areas of education, healthcare and survival, Safety and security, empowerment through income generating skills and support in career oriented courses to contribute towards their better living conditions and a dignified life.





# FINANCIAL





**KUMAR CHANDAN & ASSOCIATES**  
Chartered Accountants



C- 92, GF, JITAR NAGAR, OPP. SUKH  
VIHAR, NEW DELHI DELHI 110051  
Ph. 9899537523, 11-22443605

**FORM NO. 10B**

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of  
charitable or religious trusts or institutions**

I have examined the balance sheet of PARIVARTAN SANDESH FOUNDATION AABTP9011F [name and PAN of the trust or institution] as at 31/03/2017 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the above-named institution visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me subject to the comments given below:

In my opinion and to the best of my information, and according to information given to me the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named institution as at 31/03/2017
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2017

The prescribed particulars are annexed hereto.

**For KUMAR CHANDAN & ASSOCIATES**  
Chartered Accountants

(KUMAR CHANDAN)  
PROPRIETOR

Membership No: 512866  
Registration No: 0025164N

Place :NEW DELHI  
Date : 30/09/2017

**ANNEXURE**  
**STATEMENT OF PARTICULARS**

*Application of income for charitable or religious purposes.*

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	8117438
2.	Whether the institution has exercised the option under clause (2) of the Explanation to section 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 previous year.	No
3.	Amount of income for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust for such purposes.	NA
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income of 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.	NA
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B)? If so, the details thereof.	NA
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 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	No
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 11(2)(b)(ii) or section 11(2) (b) (iii), or	No
c.	has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

**II. Application or use of income or property for the benefit of persons referred to in section 13 [3].**

1.	Whether any part of the income or property of the institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any.	NO
2.	Whether any land, building or other property of the institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	NO
3.	Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	NO





4.	Whether the services of the 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 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 institution during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	NO
8.	Whether the income or property of the 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. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.**

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say Yes/No

For KUMAR CHANDAN & ASSOCIATES

Chartered Accountants

  
M. No. 512866

(KUMAR CHANDAN)

PROPRIETOR

Membership No: 512866

Registration No: 0025164N

Place : NEW DELHI

Date : 30/09/2017



**PARIVARTAN SANDESH FOUNDATION**

103/4, Sona Appartment, Kaushalya Park, Hauz Khas, New Delhi- 110016

**Schedule D****Fixed Assests As At 31st March 2017**

ASSETS	RATE %	OPENING WDV As on 04/01/2016	ADDITION		DELETION	BALANCE As on 31/03/2017	DEPRECIATION During The Year	CLOSING WDV As on 31/03/2017
			Upto 27/09/2016	After 27/09/2016				
Car Ertiga	15%	567,235.00	-	-	-	567,235.00	85,085.00	482,150.00
Computers	60%	82,893.00	-	-	-	82,893.00	49,736.00	33,157.00
Eco Dispensary Van	15%	263,712.00	-	-	-	263,712.00	39,557.00	224,155.00
Furniture & Fittings	10%	72,001.00	-	-	-	72,001.00	7,200.00	64,801.00
RO-water Dispenser	15%	8,309.00	-	-	-	8,309.00	1,246.00	7,063.00
Telephone Equipmen	15%	32,144.00	-	-	-	32,144.00	4,822.00	27,322.00
<b>TOTAL</b>		<b>1,026,294.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,026,294.00</b>	<b>187,646.00</b>	<b>838,648.00</b>



**PARIVARTAN SANDESH FOUNDATION**

103/4, Sona Appartment, Kaushalya Park, Hauz Khas, New Delhi- 110016

**BALANCE SHEET AS ON 31ST MARCH, 2017**

LIABILITIES	Schedules	AMOUNT	ASSETS	Schedules	AMOUNT
RESERVE & SURPLUS	A	1,361,052.36	<b>FIXED ASSETS</b>	D	838,648.00
LOANS LIABILITIES	B	-	LOANS & ADVANCES		-
CURRENT LIABILITIES & PROVISIONS	C	457,046.00	CASH & BANK BALANCES	E	979,450.36
		<b>1,818,098.36</b>			<b>1,818,098.36</b>

FOR KUMAR CHANDAN & ASSOCIATES

For Parivartan Sandesh Foundation

Chartered Accountants

KUMAR CHANDAN

ICAI M. NO- 512866



For Parivartan Sandesh Foundation  
Trustees  
*M. G. A. R.*

NEW DELHI- 30/09/2017

**PARIVARTAN SANDESH FOUNDATION**

103/4, Sona Appartment, Kaushalya Park, Hauz Khas, New Delhi- 110016

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH, 2017**

EXPENSES	Schedule	AMOUNT	INCOME	Schedule	AMOUNT
Awareness Expense	N	1,669,672.00	Income From Donation	F	8,201,294.58
Donation to Others	O	56,500.00			
Educational Expenses	J	1,335,826.00			
Medical Relief Expense	K	1,098,269.90			
Sanitation Programme	M	1,293,002.20	Income from other source	G	961.00
Skill Development	L	540,021.62			
Other Administration Expenses		2,219,021.57			
<u>Excess of Income over Expenditure</u>		(10,057.71)			
		<b>8,202,255.58</b>			<b>8,202,255.58</b>

FOR KUMAR CHANDAN & ASSOCIATES

For Parivartan Sandesh Foundation

Chartered Accountants

KUMAR CHANDAN

ICAI M. NO- 512866



For Parivartan Sandesh Foundation  
Trustees  
*M. G. A. R.*

NEW DELHI- 30/09/2017



**PARIVARTAN SANDESH FOUNDATION**

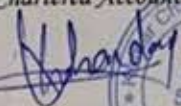
103/4, Sona Appartment, Kaushalya Park, Hauz Khas, New Delhi- 110016

**RECIEPTS & PAYMENTS ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH, 2017**

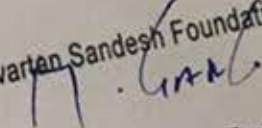
RECIEPTS	AMOUNT	PAYMENTS	AMOUNT
<b>OPENING CASH &amp; BANK BALANCES</b>		<b>Loans(Liability)</b>	
CASH IN HAND	653,170.96	Secured loan repayment	153,378.70
BANK BALANCES	241,460.70	<b>Operational Payments</b>	
<b>Operational Receipts</b>		Awareness	1,669,672.00
Donation Received	8,201,294.58	Donation to Others	56,500.00
<b>Indirect Income</b>		Educational	1,335,826.00
Bank Interest	961.00	Medical Relief	1,098,269.90
		Sanitation	1,293,002.20
		Vocational Training	540,021.62
		Rent	320,000.00
		Salary	1,080,593.00
		Audit Fee	80,000.00
		Bank Charges/ Interest	34,849.57
		Insurance	29,849.00
		Depreciation	-
		Telephone Expense	86,813.00
		Printing & Stationery	38,729.00
		Electricity Expenses	66,220.00
		Other Office Expenses	144,322.00
			<b>8,028,045.99</b>
		Add:-Op. Creditors	546,436.89
		Less:- Cl. Creditors	457,046.00
			<b>8,117,436.88</b>
		<b>Expenses On Investing Activities</b>	
		Assets Addition	-
		<b>CLOSING CASH &amp; BANK BALANCES</b>	
		CASH IN HAND	640,647.07
		BANK BALANCES	338,803.29
	<b>9,096,887.24</b>		<b>9,096,887.24</b>

**FOR KUMAR CHANDAN & ASSOCIATES**

For Parivartan Sandesh Foundation

Chartered Accountants & Associates  
  
 M. No. 512866  
 KUMAR CHANDAN  
 ICAI M. NO- 512866



For Parivartan Sandesh Foundation  
  
 Trustees

**NEW DELHI- 30/09/2017**

**PARIVARTAN SANDESH FOUNDATION**

103/4, Sona Appartment, Kaushalya Park, Hauz Khas, New Delhi- 110016

<b>Schedules forming part of the Accounts</b>	<b>As at 31-03-2017</b>
<b>Schedule A</b>	
<b><u>Reserves &amp; Surplus</u></b>	
Reserve Fund	
As per last Account	1,371,110.07
Add: Excess of Income over Expenditure	(10,057.71)
Less: Trf to Reserve Fund - Subscription	-
	<b>1,361,052.36</b>
<b>Schedule B</b>	
<b><u>LOANS LIABILITIES</u></b>	
Secured Loans	-
<b>Schedule C</b>	
<b><u>Current Liabilities &amp; Provisions</u></b>	
DUTIES & TAXES	27,449.00
SUNDRY CREDITORS	178,035.00
AUDIT FEE PAYABLE	238,062.00
SALARY PAYABLE	13,500.00
	<b>457,046.00</b>
<b>Schedule E</b>	
<b><u>Current Assets, Loans &amp; Advances</u></b>	
CASH IN HAND	640,647.07
BANK BALANCES	338,803.29
	<b>979,450.36</b>
<b><u>Loan &amp; Advances</u></b>	
SECURITY DEPOSIT FOR RENT	-
	-





PARIVARTAN SANDESH FOUNDATION

103/4, Sona Appartment, Kaushalya Park, Hauz Khas, New Delhi- 110016

Schedule F

Income From Donations

Others

8,201,294.58

8,201,294.58

Schedule I

Income from other sources

Bank Interest

961.00

961.00

Schedule J

Educational Expenses

1,335,826.00

Schedule K

Medical Relief Expense

1,098,269.90

Schedule L

Skill Development

540,021.62

Schedule M

Other Charitable Objects

1,293,002.20

Schedule N

Awareness Expense

1,669,672.00

Schedule O

Donation to Others

56,500.00



<b>Schedule P</b>	
<b>Other Administration Expenses</b>	
Rent	470,000.00
Salary	1,080,593.00
Audit Fee	80,000.00
Bank Charges/ Interest	34,849.57
Insurance	29,849.00
Depreciation	187,646.00
Telephone Expense	86,813.00
Printing & Stationery	38,729.00
Electricity Expenses	66,220.00
Other Office Expenses	144,322.00
	<b>2,219,021.57</b>

**PARIVARTAN SANDESH FOUNDATION**

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**Schedule Q**

**SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS**

**A. SIGNIFICANT ACCOUNTING POLICIES**

**1. Basis of Preparation of Accounts.**

Accounts are prepared on historical cost convention & under accrual Basis of accounting unless otherwise stated.

**2. Revenue Recognition**

1. Subscription is net of rebate allowed on timely payment and is recognized on receipt.
2. Interest on Investment is recognized on accrual basis.

**3. Fixed Assets**

1. Fixed Assets are stated at cost of acquisition inclusive of inward freight, duties and Taxes and incidental and direct expenses related to acquisition.
2. Fixed Assets, including Library Books received by way of non-monetary grants are capitalized at values stated, by corresponding credit to Reserve fund of foundation.
3. Grants Utilized in acquisition of specific assets are adjusted against the cost of the assets.





#### **4 .Investments**

Investments are carried at cost.

#### **5. Donations**

1. Donations are accounted when Expenditures there against is incurred & realization is certain.
2. Donations utilized in procurement of Fixed Assets are shown as deduction from the cost of related assets.

#### **6. Salaries, Allowances & Retirement Benefits**

1. Salaries & Allowances are accounted on payment basis.
2. Gratuity is recorded on actual payment basis. No Provision for gratuity has been provided in the books of accounts.
3. Leave Encashment is accounted for on payment basis.

#### **B. NOTES TO ACCOUNTS**

1. Sundry Debtors are subject to confirmation.
2. Fixed Assets Register is compiled and updated. Depreciation on Fixed Assets purchased has been provided in the Books of Accounts.
3. No Provision for Income Tax is considered necessary as the Foundation is registered as a Non Profit organization Under Income tax Act 1961.
4. Schedules From A to Q form an integral part of accounts.

  
For Kumar Chandan & Associates  
Chartered Accountants  
KUMAR CHANDAN  
ICAI M. NO- 512866  
NEW DELHI- 30/09/2017

For Parivartan  
Sandesh Foundation







# PARIVARTAN SANDESH FOUNDATION

Flat No-B-1 , Plot No- D/134, Begumpur, Malviya Nagar, New Delhi-110017

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