



Annual Report 2018 - 19



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HUMARI SMART SHALA

SWABHIMAN

DAKSHTA

PROMOTION OF ENVIRONMENT

CLEAN4GOOD

**OLD AGE PROGRAM
& TREATMENT AID**

OUR SAHYOGIS

FINANCIAL MANAGEMENT

OUR PARTNERS



VISION

Fostering a society where women are empowered to lead a decent life and children are healthy, happy and enjoy their rights.

MISSION

"Equal and Integrated community development through Mind, Education, Employment. Sahyog's mission is to empower the vulnerable through the Gandhian principle of "Sarvodaya" (Universal uplift or progress of all)

CORE VALUES

- Empowerment
- Integrity
- Accountability and Transparency
- Human rights, Responsibility
- Confidentiality, Respect for others
- Commitment and trusteeship
- Networking, Performance and team work
- Peace, culture and pluralism

OVERVIEW

Sahyog is a Non-Governmental Organization, registered under the Society Registration Act, 1860.

Sahyog operates in various domains including Education, Health, Environment and Community Development.

Sahyog is committed to the empowerment of the most vulnerable sections of society i.e. Women and children. It was started in the year 2002 with the objective of bringing smiles in the lives of underprivileged children, youth and women.



LIST OF ADVISORY BOARD MEMBERS

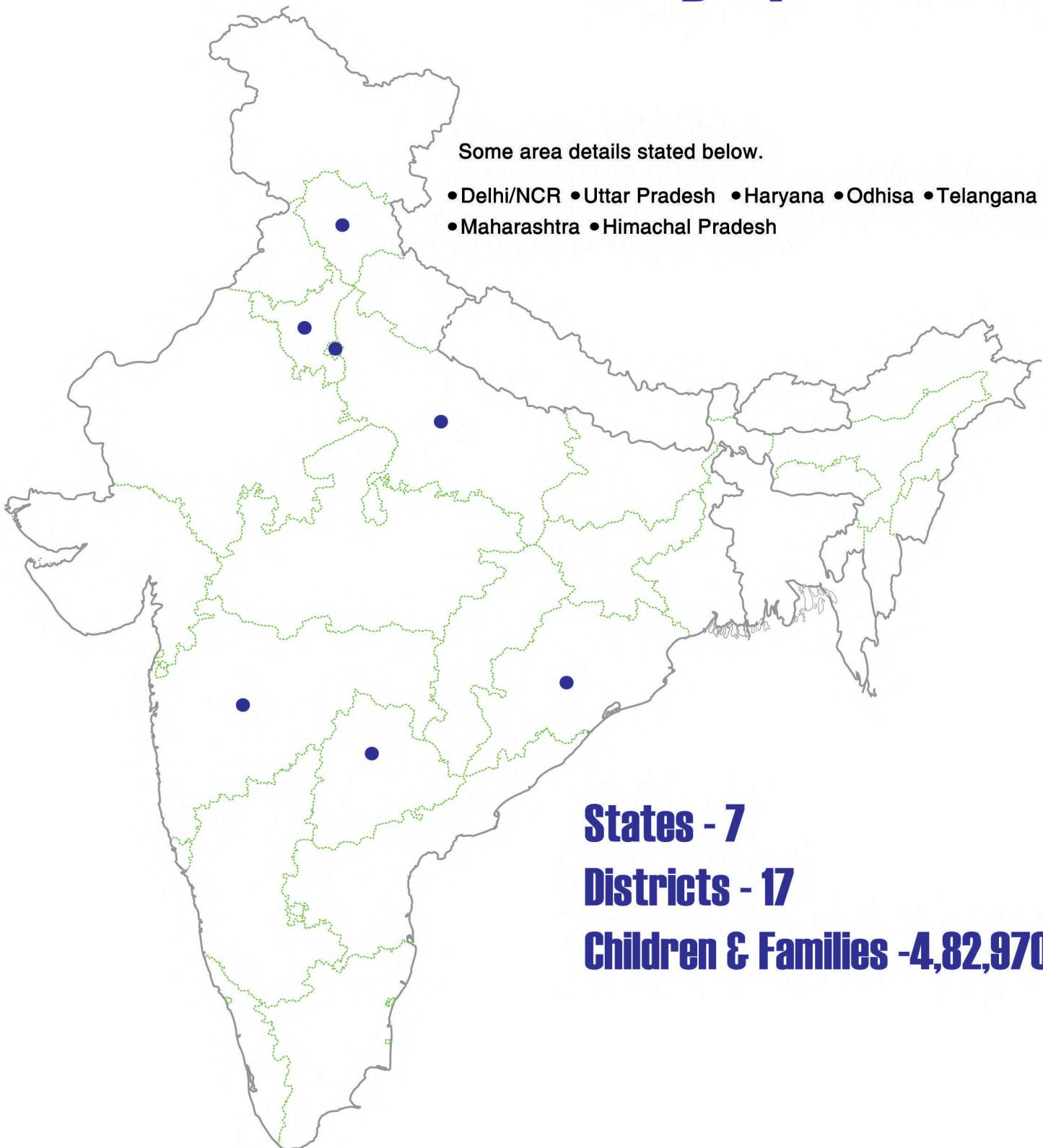
S.No	Name	Designation
1.	Dr. Rajesh Gopal	(Retd.) IFS Inspector General of Forests, Member Secretary Ministry of Environment, Govt. Of India
2.	Mr. Vipan Garg	Businessman
3.	Mr. P.K. Sudhir	(Retd.) Dy. Tech. Advisor, Minister of Women and Child Development, GOI
4	Mr. V.K. Anand	(Retd.) G.M, Indian Oil Corporation
5.	Dr. Neeraj Aggarwal	Businessman
6.	Mr. R.K. Gupta	(Retd.) Vice President (Finance), LANCOBABANDH POWER LIMITED
7.	Mrs. Shashi Setia	Social worker
8.	Mrs. Priya Kaul	Educationist
9.	Mrs. Junie Saroya	Agriculturist (Social Worker)

LIST OF GOVERNING BOARD MEMBERS

S.No	Name	Designation	Occupation
1.	Ms.Simmi Garg	President	CWC- Member
2.	Ms. Prem Lata Grover	Vice-President	School Teacher
3.	Adv.Shekhar Mahajan	Gen. Secretary	Advocate
4.	Mr.Sanjiv Kumar Ghelot	Treasurer	Businessman
5.	Ms.Nidhi Agarwal	Jt. Secretary	Lecturer
6.	Ms.Punam Mahajan	Executive Member	Social Worker
7.	Ms. Sarika Gupta	Executive Member	Computer Analyst
8.	Mr.Kapil	Executive Member	Service
9.	Mr.Sanjiv Kr	Executive Member	Business man
10.	Mr. Vishwajeet Babar	Executive Member	Business man

Date of Meetings :

Geographical Area



PROGRAMMES DURING 2018-19

HUMARI SMART SHALA (Overall Child Development)

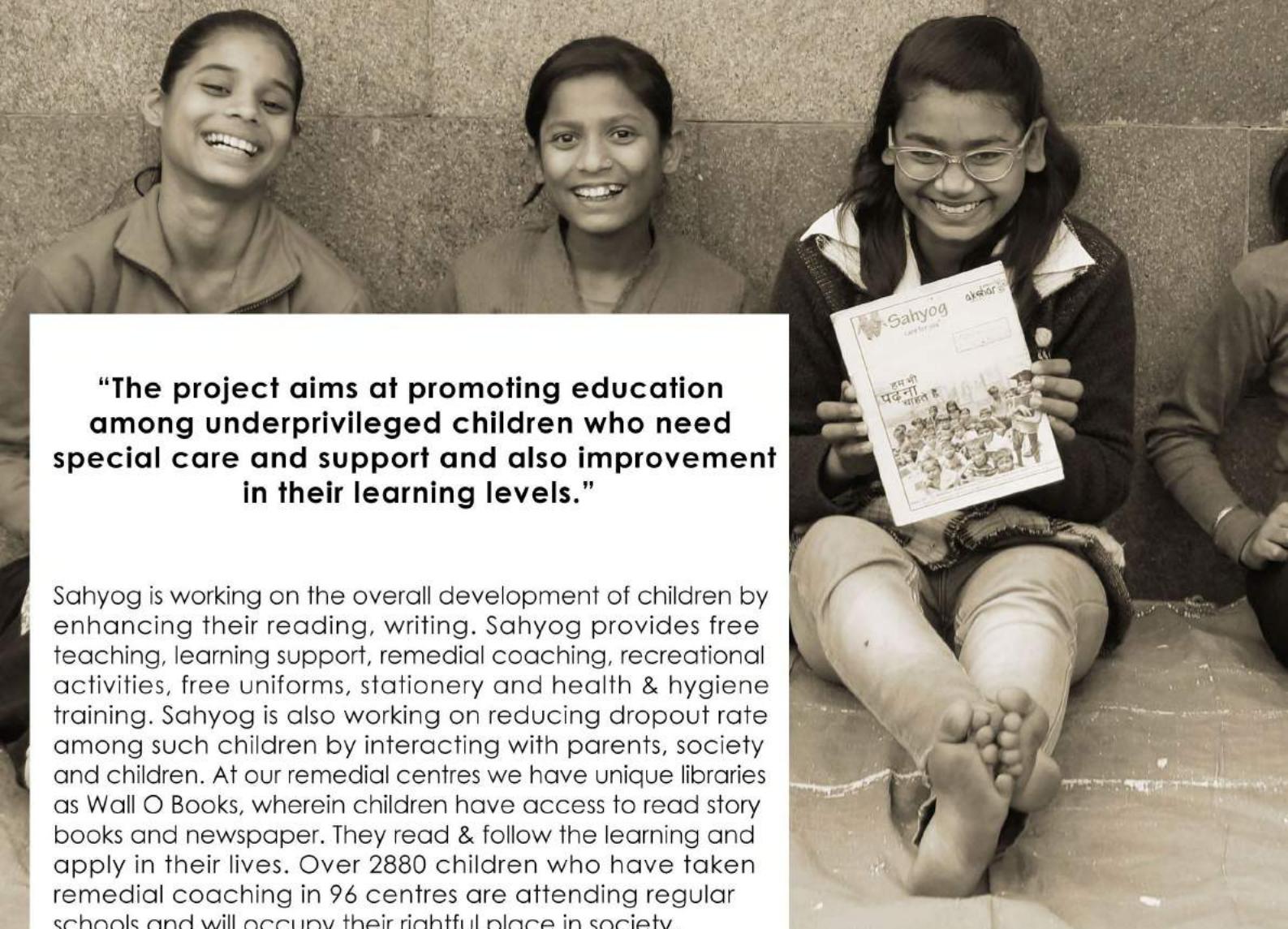


ENROLMENT DRIVE

All children have a right to equality for meeting their basic needs like food, education health care. However, for the underprivileged children steeped in poverty and lack of education this is far from reality. It has been noted that many school children are not able to read, write. Sahyog has through the consistent efforts of its remedial education team, been successful in mainstreaming 805 children by enrolment of dropout and non enrolled children in MCD schools in Delhi NCR region. These children are now performing well in their respective schools and have received appreciation in their domains.



REMEDIAL COACHING



"The project aims at promoting education among underprivileged children who need special care and support and also improvement in their learning levels."

Sahyog is working on the overall development of children by enhancing their reading, writing. Sahyog provides free teaching, learning support, remedial coaching, recreational activities, free uniforms, stationery and health & hygiene training. Sahyog is also working on reducing dropout rate among such children by interacting with parents, society and children. At our remedial centres we have unique libraries as Wall O Books, wherein children have access to read story books and newspaper. They read & follow the learning and apply in their lives. Over 2880 children who have taken remedial coaching in 96 centres are attending regular schools and will occupy their rightful place in society.



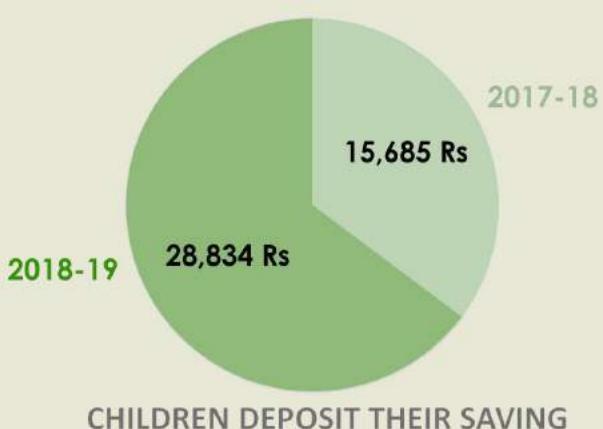
BAL PANCHAYAT

Bal Panchayat (children's parliament) is an initiative by Sahyog to inculcate leadership skills among children to enable them to make informed decisions about issues affecting them directly or indirectly. Bal Panchayat is a consultative and group effort which encourages children to learn about their rights while acquiring knowledge, skills, behaviour and values for being a responsible citizen.

To strengthen the remedial education process, Sahyog has encouraged children (Bal Sahyogis) to form 5 Bal Panchayats with 60 members in different slum areas of Delhi. In the Bal Panchayat meetings children take up social issues like health, sanitation, personal hygiene, etiquettes, education etc. through discussions, rallies, awareness meetings, and events with children, parents and stakeholders. They also meet the area counsellor and other government agencies to provide better facilities in the community.

Meri Gullak - Child Banking

To inculcate the healthy practise of saving and managing money from a young age, Sahyog encourages children to run a bank - for the children, by the children and of the children. Children, in the age group of 9 to 16 years, can open saving bank accounts in Corporation Child Bank, in the slums of Mangolpuri, Sultanpuri, Nihal Vihar and Nilothi. The children manage all the activities of the bank and their bank pass book. The bank provides interest on savings. It also gives interest free loans to needy members. There is an executive committee which reviews the loan applications of children and sanctions loans. Currently there are 147 children members of the bank.





TEACHERS' CAPACITY BUILDING

Teaching is a very vigorous field with regular innovations in pedagogy and technology, and this renders professional development an ongoing, life-long process. Teacher Training seeks to provide rigorous personal and professional training to teachers in the most effective way possible, with a user-friendly platform where they can access the training materials at their convenience. Through innovative teachers' capacity building workshops for teachers, Sahyog care introduced new methodologies and tools for teachers to help them make the classroom teaching-learning process interesting and effective among the children. A wide range of topics including and through IEC material ,Classroom Management, to enable children's understanding of the basic concepts in a concrete way, creation of Learning Resource Groups, Aiding Literacy Development in the early years and Child-Centred Teaching methodologies were covered during the workshops.

JOL (JOY OF LEARNING)

The Joy of Learning (JOL) program was conceptualized keeping in mind the aim to build peaceful and sustainable societies through education. This program works with the student to build skill set required for the standard he/she is studying. It bridges the existing learning gap and take the innovative approach to raise the learning level of students of class 3rd , 4th and 5th . It works on different parameters and asses on the skill set conceptualised and designed specifically for the primary level student.

The core element of JOL is EMPATHY. Various studies across the World have proven that 'empathy' is the one quality which when nurtured in individual, can create positive societies. Reimagining classrooms, curriculums through an awareness of empathy, builds a positive learning ecosystem and facilitates socio-emotional development of children.JOL is the first intervention in India to integrate 'empathy' in government school education.

Methodology:

- Conducting activities relating to identified themes under empathy
- Modifying classroom delivery methods to teach academic curriculum through empathy
- Building capacities of educators on integrating empathy into classrooms
- Enhancing physical environment of classrooms to create vibrant and interactive learning spaces
- Build capacities of school leadership and administrators on creating positive learning ecosystem for students.

The ultimate aim of JOL is to create peaceful and harmonious societies through transformative education.

Sahyog Care is presently working with 14 schools in Gurgaon, 9 school in Palwal and 5 school In Manesar on the concept of JOL.





CHILD SEXUAL ABUSE AND PROTECTION

"Every child deserves a safe and happy childhood"

Sahyog is committed to safeguarding children from harm and ensuring their protection. We seek to eradicate incidence of child abuse, exploitation, violence and neglect of children in and out of the home. This includes physical abuse, sexual exploitation, trafficking, child labour and harmful traditional practices such as child marriage. Sahyog this year carried out various activities in this domain like launching an IEC material called "Main aur Meri Suraksha" which aims at providing useful guidance and knowledge to children and parents about child sexual abuse.

Through child protection workshops Sahyog reached almost 65410 children, parents, teachers & communities directly.



GIRL CHILD EDUCATION

Sahyog believes that education is one of the most important tools for empowerment of the girl child. It also helps to stop discrimination based on gender. Offering basic education to girls is a sure way of enabling them to make the right choices regarding the kind of life they want to lead and take their rightful place in society. Sahyog has been providing education to girls in the age group of 6-14 years in slums of Delhi NCR region through its 6 centres.

During the year 706 girls were provided education and other skills to be future leaders and play a useful role in the development of the nation.

WASH, BCC

Sahyog aims at improving the quality of education, offer access to digital literacy and labs and improve infrastructure in schools. It is implementing child development programs with a sustainable holistic approach with all the core thematic areas. Health refers to a state of sound mind and physically fit body free from any disorder, sickness or ailment. Hygiene refers to the good practices that prevent diseases and leads to good health,

Sahyog hence, has been working actively on Water, Sanitation and Hygiene (WASH). It believes that sustainable well being is impossible without sustainable and equitable access to clean water, dignified sanitation and appropriate hygiene behaviours. To achieve this, Sahyog has been proactive in carrying out sessions and workshops for behaviours change communication in schools and community centres. Sahyog has successfully constructed and repaired toilets in more than 100 MCD & Govt. schools. In communities around 21181 people benefited in these awareness camps.

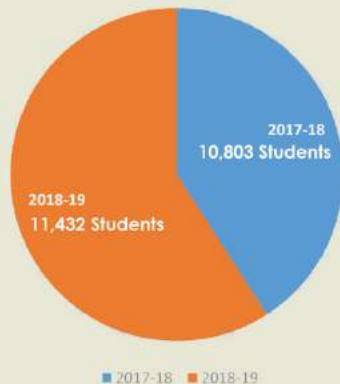


Environmental Awareness Sessions

1. Energy Conservation

Sahyog believes that the environment where we live in is very fragile and we must do everything to make it safer for future generations. Sahyog is working actively towards conserving the environment by its various initiatives like tree plantation drives, energy conservation sessions. To spread awareness, our team conduct and organizes sessions in the communities, slum areas of Delhi and NCR and also in MCD and Government schools. These sessions and workshops include one to one interactions, group meetings, rallies consisting of school students.

Energy Conservation Sessions



Tree Plantation

There are lots of ways to be involved in greening our community and making a difference to our local environment. Our goals should be to plant these trees and to spread the awareness of healthy environment to the society. We organize massive tree plantation drive in various government schools. Approx 25000 saplings were planted.



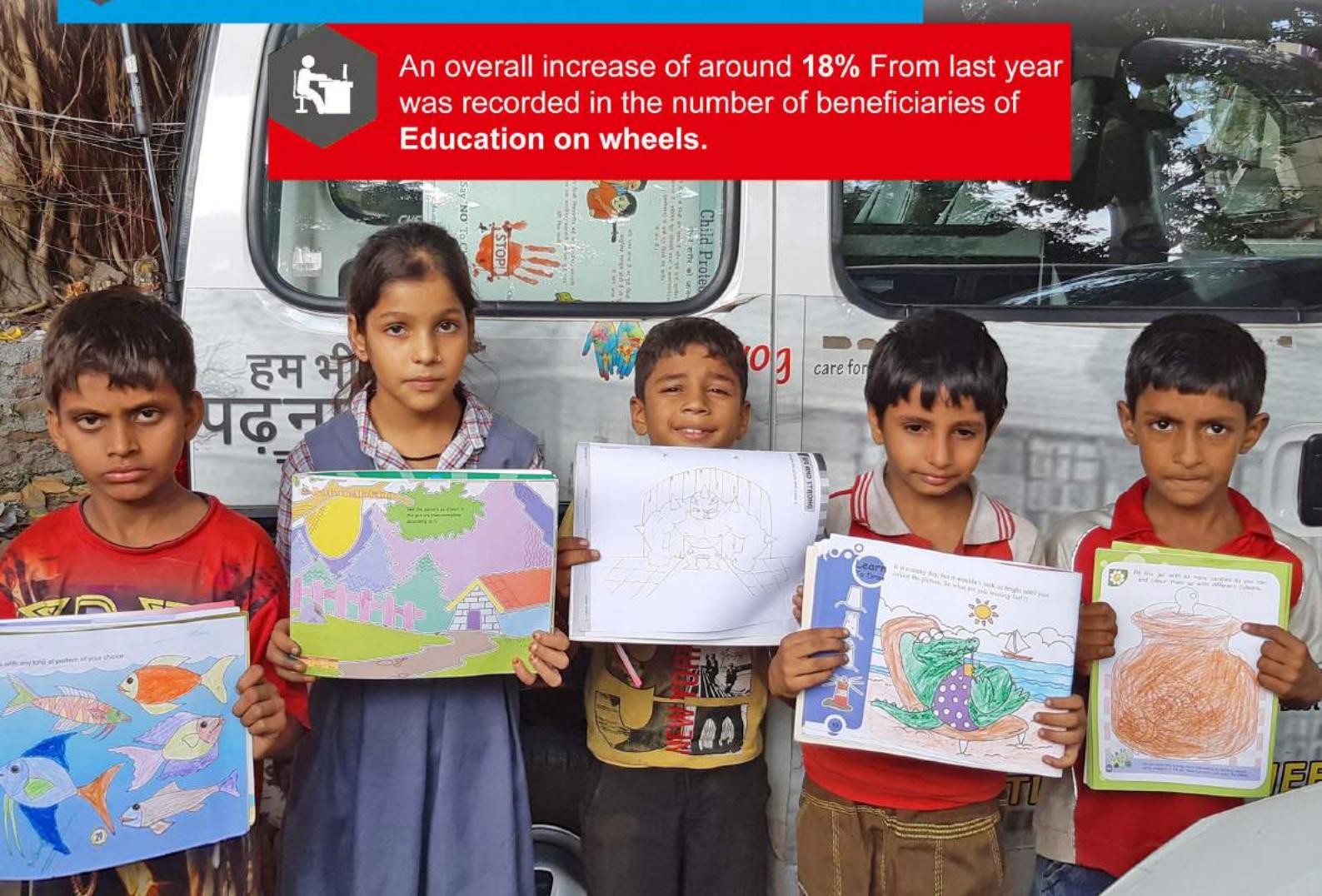
EDUCATION ON WHEELS



Last year New Education on Wheels projects launched in Delhi covering an 15 locations.



An overall increase of around **18%** From last year was recorded in the number of beneficiaries of Education on wheels.



Health Care Treatment



Health Care Treatment

Sahyog Care has been contributing to the medical treatment of needy children. Till now we have raised funds for 12 Children mainly suffering from heart disease mainly admitted in Different Hospital. There were few children for whose ailment, full treatment money was not funded, in such cases, Sahyog contributed their funds for the treatment. Medical help was provided through financial grants, in-kind donations, and self grants for specific health expenditures we, at sahyog ensures that the child should enjoy his/her rights of survival and protection.

JOY OF GIVING



Help needy school children - Donations in Kind

Sahyog Care scaled the initiative already run in Delhi, now at PAN India level which was spread in Chandigarh, Haryana, Karnataka, Maharashtra, Punjab, Rajasthan and Tamil Nadu.

The initiative of the JOY OF GIVING experienced by the privileged class children to give back to the society or community.

This mega drive was intentionally started in the month of March when the school sessions end for the children and they are eagerly waiting for the new session to begin with all new demands of books, bag and stationary items.

We encouraged the students to participate in it and help the underprivileged children by contributing their old School Bags/ Stationery/Books and uniforms etc. They demonstrated an outstanding commitment to the community by collecting their old used items to needy school children.

This initiative was a success with 18 organizations participating helping in the collection drive benefitting around 18205 children.



Sahyog Children Community Awards

Sahyog children community awards were instituted during the year. This is a recognition program based exclusively on children's voluntary service to the community. The awards seek to honor middle and high school students for outstanding service to the community which demonstrates an exemplary devotion to create greater equity and opportunity in the society. The areas covered include healthcare, education (child & adult), animal care, disabilities, environment & nature, senior citizens, supporting the underprivileged children or any other specialty area. This program is open to all schools in Delhi NCR region

There was an overwhelming response from schools and students. **59 schools** from all over Delhi participated in the awards with **752 applications** received. The applications were reviewed by a high level committee on the following criteria motivation, impact, commitment, challenges and innovation. **29 students** were awarded a merit certificate and a trophy to recognize excellence in their work. Gift vouchers of Rs.500 each were also given to **4 winners**. Certificate of participation were given to **349 students**.

IMPACT



132710 children were directly provided Education, Preparedness session, BCC during the year through in 7 states across India



100% of teachers received training in Child Protection and Academic methodologies, ensuring an Engaging safer and learning environment for the Children.



15092 school going children benefitted from School Health Program under **WASH and personal hygiene**.



2880 children received **Remedial Support** as an extended effort to ensure retention and a good academic Performance in school.

IMPACT



59% of the total beneficiaries were girls.
Education of girls gets priority by bringing
About an attitudinal change in the Parents'
outlook towards their education.



Sahyog care for you®

Society Working for Upliftment of Children Education & Women Empowerment

Name: Class: Section:



Mainstreamed to formal schools and Government schools, after Passing out from **NFE centres** and school drop-outs, **805 students** resumed Education under Bridge Course, to Facilitate their mainstreaming into formal Educational institutions.



Women constitute half of world's population. Women Empowerment is a pre requisite for a healthy, vibrant society. Women Empowerment refers to emancipation of women from socio-economic shackles of dependency and deprivations. It means encouraging women to be self-reliant, economically independent, have positive self-esteem, and generate confidence to face any difficult situation and their participation in various socio-political development endeavours. We at Sahyog aims on various project to create employment opportunities for the slum and community women.

WOMEN LITERACY PROGRAM

Literacy is a key for socio economic progress in India. The low female literacy rate of 65.46% is a matter of concern. Sahyog has therefore started literacy classes for women, in the slum areas of Delhi NCR, using computer packages developed for this purpose (Saksharta through Digitalisation). Apart from basic education, women are also enlightened about topics like health and hygiene, sanitation, PNDT, MMR/IMR.

After completing the six month curriculum, women are able to read and write, read newspaper, can handle their Banking transactions like filling deposit and withdrawal forms, railway reservation forms etc. The beneficiaries feel empowered and confident in taking decisions impacting their lives. At present, Sahyog is operating 40 teaching centres, reaching a total of 2496 women.



Sanitary Napkin Manufacturing Unit



Considering the importance of Menstrual hygiene, Sahyog Care started manufacturing the low cost sanitary napkins, providing wings to fly on wings to their sanitary napkins. Sahyog Care has a good past background in the distribution of the sanitary napkins through SHG groups. For enhancing women empowerment with sustainable livelihood, Sahyog Care comes with an idea of manufacturing these sanitary napkins. The reason for starting the production was to encourage the women to earn more for herself and for the family. The idea was to provide a low cost absorbent product which is easily available in the market.



WOMEN SELF HELP GROUPS (SHGs)

Akshar Project is another initiative of Sahyog. It has joined hands with the Project Akshar, run by students of Delhi University, for binding notebooks in one of its Vocational Training centres. The SHG aims at imparting entrepreneurial skills and providing various livelihood options for women.

Mahila Panchayat – DCW (Delhi Commission for Women)



Sahyog Care believes that there is no more effective tool for the development of the women than their empowerment. We have started a Mahila Panchayat with Delhi Commission for Women (DCW) in Mangol Puri area. In these Mahila Panchayat we are discussing their safety issues. We also motivate them about how they can safeguard themselves and all the other kind of help that we can provide them. We have worked on many cases of Domestic Violence.

IMPACT



A total of **2,53,761 women and girl children** were benefitted and empowered through various interventions under the Swabhiman Program including Mahila panchayat. On issues concerning women rights through Innovative advocacy events, celebration of events like **PNDT, Women safety, WASH, International Women's Day and Girl Child Day**, Puppet shows and street plays



Over **78 women** and adolescent girls were trained to be “change agents” and Mentors to further Serve as entrepreneur under SHGs, in their communities



23,108 women and girls received Support and workshops at their doorstep. Many More were provided adequate knowledge of reproductive and sexual health issues, Menstruation and access to primary health services. More than 200000 lacs of sanitary napkins were distributed among the adosolents and women.



BSES

IMPACT

care for you - NGO

महिला शिक्षा केन्द्र

Project Partner:-

BSES Rajdhani Power



4 multi-speciality cancer camps were Conducted in underserved slums and Remote rural areas, meeting the immediate Healthcare needs of 641 people.



Over 95% of the total Beneficiaries covered in the Reporting period were Women and children

DAKSHTA

Unemployment is a global crisis even in highly developed countries. The real victim of unemployment are the youth who are school drop outs or who have not completed their studies. Even the qualified youth is in the radar of unemployment. The reason is insufficient skills or lack of vocational training to seek employment. Realising the extent of this unemployment issue and importance of vocational training, 'SAHYOG CARE' provides vocational training in its various centres across Delhi and PAN India level. Analysing the market demands, we provide a variety of courses like Basic & Advance computer courses, Business Processing Unit (B.P.O.), Retail Management, Beauty-preneur and Stitching-preneur, Digital Literacy. We train them in the fields which interest and suit them.

The objective of the Skill Development Programme is to enable unemployed youth to take up job relevant skill training that will help them in securing a better livelihood.

(SKILL DEVELOPMENT PROGRAM)

Vocational and Skill Development Training

Sahyog Care supports people in their efforts to promote entrepreneurship, enhance livelihood opportunities and seek their rightful place in the society. There is a huge demand for training in areas like Computers, Beautician and Tailoring. To fulfil this demand, Sahyog is running 7 Vocational Training centres with the above courses, for training of youth in different areas of Delhi/NCR with 2268 beneficiaries. Beside the basic training on Basic and Advance computers, we are also skilling them with add on knowledge on Speaking English and Personality Development. Approximately 689 youth have been successfully placed in various Beauty Clinics and Boutiques and in others stores and companies. And around 1059 beneficiaries have set up their own business.





Sahyog aims to bring a Positive change by developing skills of underprivileged youth in slums and resettlement colonies in Delhi NCR region, in the field of Retail management. The beneficiaries have been purposely selected as youth (boys and girls) in the age group of **18-30 years** who have had school education but are not usefully engaged in any economic activity as they do not have the skills to get a job or be self employed. This has been done to target the neglected sections of society and to equip them with a life skill which aids them in choosing a viable livelihood option.

The project funded by HSBC aims to benefit **720 youth** in acquiring the skills for getting employment in Retail industry, and we have also placed them with various retail organizations. Retail is a fast growing sector, requiring low level skills, which can provide gainful employment to many of these youth if they are properly trained. The beneficiaries are also be simultaneously trained on personality development and communication skills, as Sahyog aims at holistic development of its beneficiaries. The training are provided by expert teachers, through interactive classroom sessions. Competent professionals in the Retail sector are also invited to impart their experience and expertise to beneficiaries.

We have trained 16568 youth in total over the years. We organize many job fairs in the centers where many companies visit to hire our students. Till now we have placed **9910** out of the total beneficiaries trained and are continuously working to achieve higher targets.

CRPF

Sahyog Care has been running **4 Computer training centres for CRPF Jawans and their families**. We are supporting Specially abled CRPF Jawans, Youth and women of CRPF Jawans. Sahyog with the financial support from Corporates like Boeing, Reliance Ada is operating with the objective of instilling positive aspirants amongst the families of CRPF Jawans, youth and war widows towards a better future. Besides giving knowledge of computer application and their usage, we would also like to add value by providing them courses on personality development. To cope up with today's lifestyle and to face life positively, we would also organized sessions on Motivation and Personality Development. We would also try our best to place them in good companies. The Project provides a English Speaking Basics course for these potential beneficiaries of CRPF who are beginners who need help to understand the basics of English communication. Counselling sessions are also provided them to boost their moral support, which helps them to find better placements.



*Inauguration of CRPF Skill Development Centre
at Jharoda Kalan*

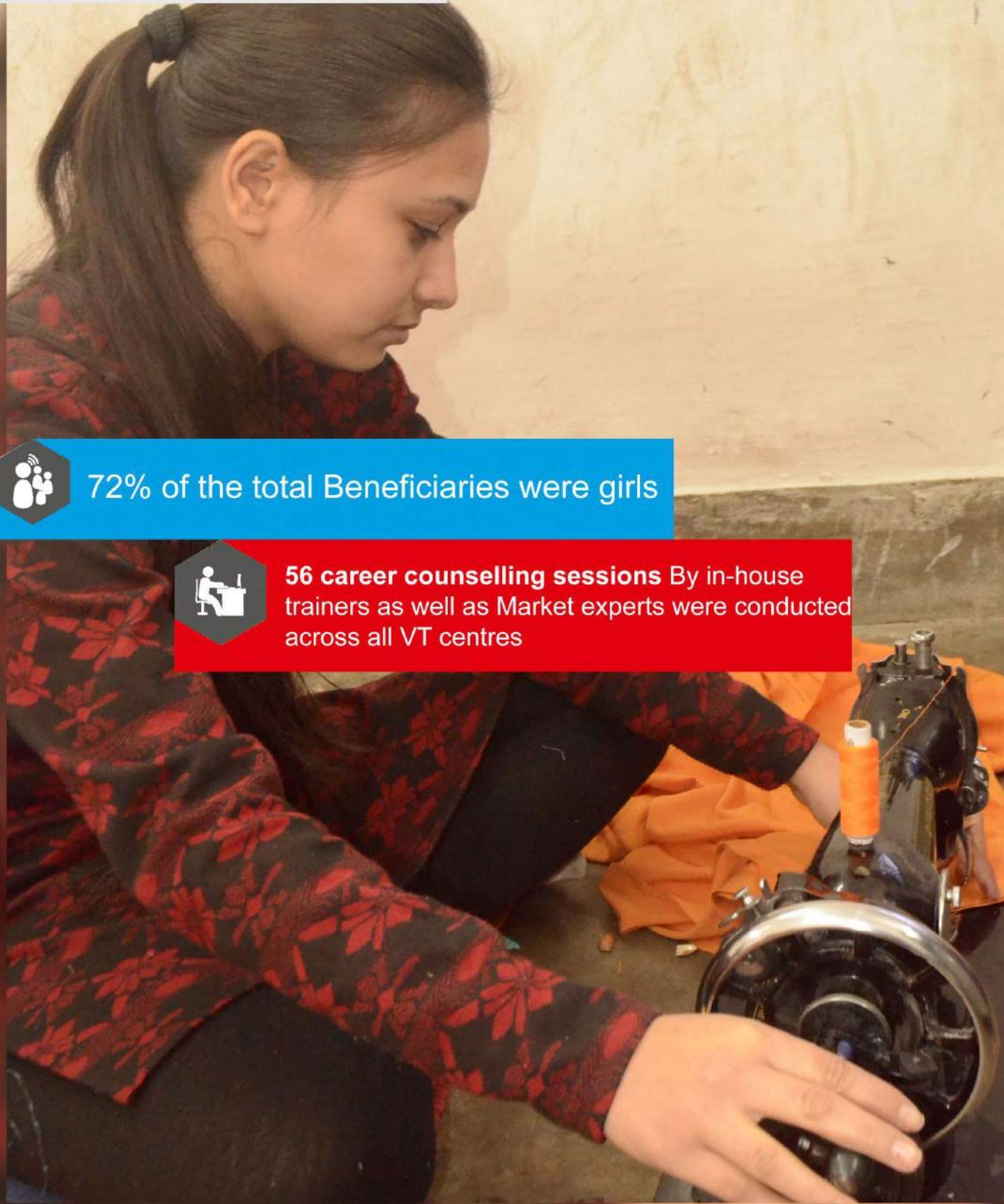


Team Boeing visit to our Dwarka and R.K.Puram Digital Literacy centre. Sahyog - Care for You team and women of CRPF Jawans were thrilled and excited to hear inspirational & motivational thoughts of **Ms.Praveena and Mr.Amit from The Boeing Company INDIA**. Everyone shared their experiences and the ladies were so enthusiastic about their current course and job opportunity. In the later half, the member of Boeing team headed towards R.K.Puram centre where they interacted with differently abled Jawans along with DG ma'am and other high officials of CRPF. **Ms. Praveena presented US -INDIA strategic partnership forum book to Mr. Shekhar Mahajan (Founder Director Sahyog Care For You).**



Sahyog Care partnered with BSES & CRPF organised its first batch **Certificate Distribution** ceremony Today in CRPF camp jharoda kalan Mrs. Pooja Nair (DGM-BSES) Mrs. Anita Mishra (DIG) and Mrs. Sakshi Mathur (Director-SAHYOG Care) facilitated the event the jawans and the ladies shared their experience.

IMPACT



72% of the total Beneficiaries were girls



56 career counselling sessions By in-house trainers as well as Market experts were conducted across all VT centres

IMPACT



There was an overall **increase Of 18%** from last year in Enrolment at Daksha VT centres



In the reporting period, out of the total Youth enrolled under Daksha, **84% Successfully completed training** and Received certificates of accomplishment



48 employer engagement sessions and 91 Industry exposure visits were held during the year



43% of the total trained youth got placed in first attempt of the recruitment drive in More than 55 reputed brands and 69% average placement.

OUR SAHYOGIS (Volunteers & Interns)



Sahyog believes that the volunteers and interns are the invaluable asset to any Organisation. They renders their services because of their passion for the organization's mission. Sahyog has always been fortunate to have good amount of volunteers & Interns from many renowned universities like IMT Ghaziabad, IFIM Business School-Bangalore IGNOU University Delhi, NMIMS - Mumbai & Delhi, Volunteers -Tata Pro Engage, Yes Bank,

Sahyog believes that volunteers & Interns should be respected and recognised for their contribution of giving back to the community and service to the society.

Compliance Report

S.No.	Approval	Letter No.	Date
1.	Registration under Society Registration Act, 1860, Delhi	41216	14/01/2002
2.	Registration under Foreign Contribution (Regulation) Act, 2010 as amended	(i) 231661125 (ii) 0300017302016	(i) 17/11/2009 (ii) 05/08/2016
3.	NGO Darpan (NITI Aayog)	DL/2009/0001382	2009
4.	Guide Star Number (GSN)	1530	14/01/2002
5.	Section 12A of Income Tax Act, 1961	DIT(E)/12A/2008-09/1552	30/01/2009
6.	Section 35AC of Income Tax Act, 1961	S.O. 3033 (E)	08/10/2013
7.	Section 80 G of Income Tax Act, 1961	DIT (E)/2010-11/S5648/30	09/04/2011
8.	Permanent Account Number (PAN)	AAHTS4276K	14/01/2002

Name and Address of our Banker

Canara Bank

433, Bhera Enclave, Paschim Vihar,
New Delhi - 110063

Corporation Bank

15-Bhera Enclave, Outer Ringroad,
Near Radisson New Delhi - 110087

Axis Bank - FCRA Account

A-356, Meera Bagh, New
Delhi - 110087

Name & Address of Auditor

Subhash Kumar & co.

Address-82, First floor, DSIIDC Complex,
Madipur, Paschim vihar, New Delhi-110063



Compliance Report

STAFF DETAILS

Staff Details

Category	Gender		Volunteer		Total
	Male	Female	Male	Female	
Full Time Staffs	2	7	2	3	14
Part Time (4 hours)	40	50			90
Total Number of Staff				104	



Staff Sustainability

S.No	Year of Service	No. of Staff
1.	Below 1 year	29
2.	1 to 3 Year	45
3.	3 to 5 Year	12
4.	5 to 10 Year	12
5.	Above 10 Year	1

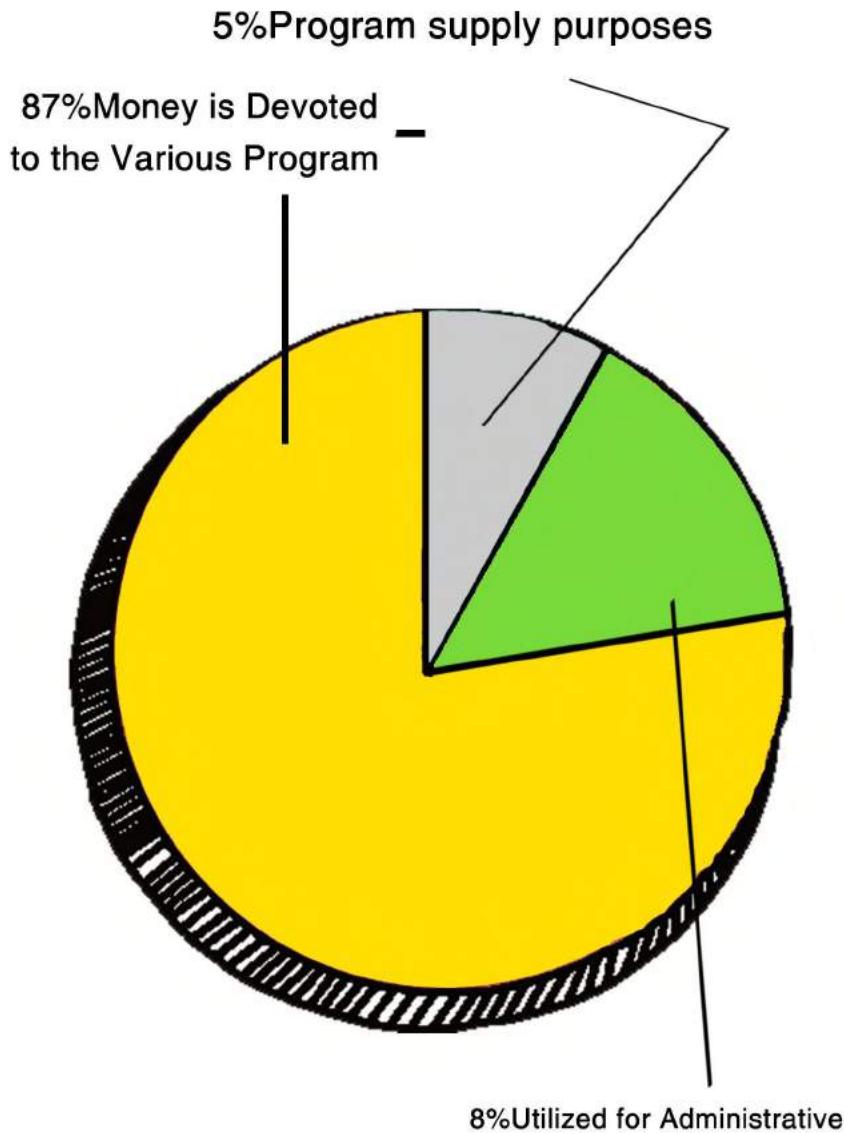
Staff Welfare

Motivation satisfies needs of individual as well as group. Sahyog Care For You is believes in creating a congenial working environment for its staff management of sahyog is always ready to encourage their staff including conducting motivational training sessions which help them not only in their professional lives but also in their personal endeavors.



Transparency

Sahyog follows credibility norms for ensuring good governance in the development sector. The organization strives to build partners towards good governance. The Governance and credibility system includes a systematic set of norms, which is administered and monitored by a qualified Company Secretary. At Sahyog, we do not prefer to accept Cash Donations. In order to maintain transparency, we encourage our supporters to make all donations only through Cheques, Demand Drafts, Credit Cards or Online Payments. Our 87% of the money is devoted to the various programs and 8% is utilized for Administrative and 5% on program supply purposes.



AUDIT REPORT

The finances of Sahyog are managed by a team headed by the Treasurer & Gen Sect. who are responsible for overall finance related matters. The annual budget, prepared under the guidance of General Secretary, is approved by the Governing Board. The Project in charges prepares monthly and quarterly budgets with action plan and it is presented in the staff meetings for approval of the General Secretary.

Audited Report for the year is attached.



SUBHASH KUMAR
CHARTERED ACCOUNTANTS

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.

We have examined the balance sheet of **SAHYOG CARE FOR YOU**, 22 Basement Bihara Enclave, Paschim Vihar, New Delhi – 110087 as at 31.03.2019 and Income & Expenditure account for the year ended on that date. Which are in agreement with the books of accounts maintained by the said institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been maintained by the Company so far as appears from our examination.

In our opinions and to the best of our information and according to the information given to us the said accounts give true and fair views.

- In the case of the balance sheet, of the state of affairs of the above institution as at 31.03.2019 and
 - In the case of the income statement, of the income and expenditure of the above institution for the financial year ending 31.03.2019.



Place: New Delhi
Date: 02.09.2019

Digitized by srujanika@gmail.com

Delhi office: 82, First Floor, PSCB Building, 44, Sector 16, Noida-201301.

SAHYOG CARE FOR YOU					
22, BASEMENT, BHERA ENCLAVE, PASCHIM VIHAR, NEW DELHI-110067					
BALANCE SHEET AS ON 31/03/2019					
LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
GENERAL FUND ACCOUNT			FIXED ASSETS		
Opening balance	8,740,966.00		(General Fund - As Per Schedule)	1,704,826.00	
Excess of Income over Expenditure	6,207,636.00	15,018,491.00	(Foreign Fund - As Per Schedule)	647,767.00	2,352,826.00
FOREIGN FUND ACCOUNT			INVESTMENT		
Opening balance	2,803,480.72		FDI - General Fund	11,356,218.28	
Excess of Income over Expenditure	4,052,295.20	8,655,780.00	FDI - Foreign Fund	3,600,000.00	14,358,218.28
CURRENT LIABILITIES			LOAN & ADVANCES		
TDS on Salary Payable	5,205.00		Debt On Govt VT Mandir	10,000.00	
			Shikhar Mahagan	4,300.00	
			Tds - Foreign Fund	6,420.00	
			Francois Printer & Packers - Foreign Fund	300,000.00	
			Approved Interest - Foreign Fund	41,308.00	
			Francois Printer & Packers	200,000.00	165,823.00
			CURRENT ASSETS		
			Cash in hand - General Fund	24,901.00	
			Cash in hand - Foreign Fund	125,371.00	159,823.00
			Cash w/ Bank - General Fund		
			Akash bank - A/c No.9843 Foreign Fund	1,278,382.00	
			Akash bank - A/c No. 1677 Foreign Fund		
			Corporation bank - A/c-4615	674,485.00	
			Corporation Bank - A/c-11448	1,026,393.00	
			Corporation Bank - A/c-9888	148,302.00	
			Corporation Bank - A/c-6990	71,354.00	3,871,979.74
TOTAL	21,899,555.00	21,899,555.00			

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REVIEWS DATES APPROXIMATE

Shenhar Nahajan 02/03/2018
(SHENHAR NAHAJAN)

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