

2020

# HAMARI PAHCHAN

ANNUAL REPORT

YEAR - 2020-2021



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# FROM THE FOUNDER'S DESK

Benevolent Friends and Family, 2020 was a record year for the allocation of fundamentals. For the seventh consecutive year, through our ventures, we have acquired a benchmark in the Vliberation and upliftment of the socio economically backward.

While working towards our goals for 2020, early in the year we were faced with the dilemma of a nation-wide lockdown. With shut borders and the inability to congregate in groups of more than three, instead of having our development hindered we turned this boon into a blessing and initiated a shift towards development as a holistic organisation. We are currently in the process o shifting certain key initiatives such as the projects 'Drishti' and 'skill development' to an online mode, and hope to see momentous developments in the same. This is an impressive benchmark considering the environmental circumstances, but it's not enough to feed our thirst to work and achieve allin our potential. For 2021, we have decided to expand our projects to slums of Delhi NCR so that our quest of equality isn't confined. It is a time to move from merely doing charity to help the socio-economically backward become 'atmanirbhar'. Our projects would focus on the skill development of the family unit, with a special emphasis on women, and making them self reliant and independent. A major project we initiated in 2020 was the vocal for local campaign, the ethos of which helped further our goal of self reliance as not only an individual but also as a nation. Another major area of our focus this year has been project 'Sukhad', garnering great attention and support, it is aimed at helping empower women not only overcome their menstruation, but also provide them with skills and effective employment. Our project of introducing a PAD making machine will help us achieve this goal under project 'Sukhad' in the near future.

When new problems come up every day, we know that a lot of work needs to be completed, so we will continue to work. As we have overcome all the problems faced in the backdrop of the global pandemic with our members, sponsors, collaborators, staff, interns, volunteers and beneficiaries, we are proud to continue these activities as we move for a world where every child has access to education, and every woman has access to a livelihood.

Finally, as always, I would like to affirm our commitment to success and an ever present hunger for improvement for our upcoming projects.

Tarun Mathur  
Founder



*Now Everyone Can Make Their Own  
"Pahchan"*

An **NGO**

**With Difference...**



[WWW.HAMARIPAHCHAN.ORG](http://WWW.HAMARIPAHCHAN.ORG)

# ABOUT

## **NOW EVERYONE CAN MAKE THEIR OWN PAHCHAN**

Hamari Pahchan is a non-governmental organization striving to make Delhi an idyllic place. It provides a platform for the disadvantaged sections of our society to live up to their fullest potentials. We set out with the intention to widen its exercise of identification and scouting of potential among those that society has turned its back to. It is not held back by an individual's gender, age group or cast, and holds out a hand of support to those in need of it. The organization has been up and running for the past 7 years. With a support base in the police, School Teachers, lawyers, doctors, and the youth, our organization has come a long way, with over 5000 active members working relentlessly to support the cause. Hamari Pahchan works tirelessly to further its cause.

ADDRESS : House no. 1121, 1st Floor, Mahipalpur Bypass,  
Opposite Arjun Camp, Mahipalpur Extension, Mahipalpur,  
New Delhi, Delhi, 110037.

WEBSITE: [www.hamaripahchan.org](http://www.hamaripahchan.org)  
E-MAIL: [info@hamaripahchan.org](mailto:info@hamaripahchan.org)/[pahchanhamari@gmail.com](mailto:pahchanhamari@gmail.com)  
PHONE NO. : 8882590888 / 9911173557

### STATUTORY DETAILS:

Hamari Pahchan is recognized as a not-for-profit organization under the Indian Trusts Act 1882 [Reg. No. 1487]

The trust deed is available on request.



## OUR VISION

Our vision has been to overcome the disparity faced by the underprivileged in accessing resources. We do so, working diligently on diverse social problems as and when we encountered a problem.



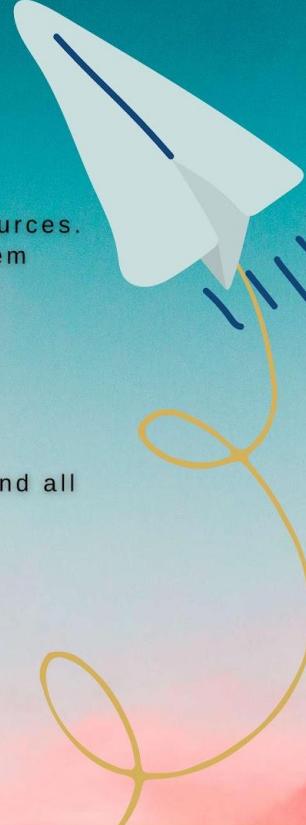
## OUR MISSION

We seek a world of hope, tolerance and social justice, where poverty has been overcome and all people live with dignity and security.



## OUR VALUES

We believe in urgent action, innovation and the necessity of transformation.



# AREAS OF OUR INTERVENTION

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## Education

Education is the process of achieving knowledge, values, skills, morals and beliefs. A proper education is very important for every individual in society, as it helps overcome discrimination based on age, castes, class, etc.



## Hygiene-

Good personal hygiene is important for both health and social reasons. It entails keeping your hands, head and body clean so as to stop the spread of germs and illness. Furthermore, how neatly you present yourself makes an impression on those around you.



## Employment

Employment is an important part of the economic, social and environmental development process and procedure of any country. It provides an individual with financial freedom and therefore independence.



## Child Participation

Students should not only be trained to live in a democracy when they grow up; they should have the chance to live in one today."

# OUR REACH

We have 7 active branches located in Delhi NCR , UP and Haridwar. 100's of volunteers working in Delhi, Delhi NCR. Despite this, we have virtual volunteers and interns working to further our cause from across the country. Furthermore, we have the endorsement of the Delhi government, the Delhi police, and numerous celebrities.



Family



Government

Community

# DRISHTI PROJECT

Drishti is an initiative our team brought into effect in 2016. With an underlying aim of bridging the gap between the privileged and the underprivileged sections of society,

Concepts of manners, hygiene and kindness are taught along with academic centric tuition classes, apart from the training workshops conducted by skilled personnel..

In the early month's of 2020 tuition classes were held in the slums on a weekly basis with projectors. We held regular workshops as well about basic class manners, how to greet others and making them aware of our leaders. At such an early age educating them about voting rights and political science.





But with the onset of a nation-wide lockdown, we are working towards introducing measures to shift our initiative as something that can be accessed via the internet.

Through the means of "Gadgetshala", we intend to shift to a mode of online learning, accessible through gadgets such as mobile phones, tablets, and laptops. Furthermore, we have distributed textbooks, note books and other stationery essentials, doing our best to ensure that everyone have accessibility to elementary levels of education.

With online lectures and online sessions, we have the plan to move towards an online accessible environment.

In conclusion to the same we are of the idea that from the beginning till now, our team is able to educate and make 11250+ children's future bright.



## SKILL DEVELOPMENT

Through the means of our skill development programmes, we at Hamari Pahchan provide training and subsequent employment to the destitute women living in the slums of Delhi and NCR. With workshops training them in basic skills, we help them move towards a life of self-sufficiency or atmanirbharta

Under this program we organise following classes:

1. Makeup
2. Art & Craft
3. Candles and Diya Making
4. Music Classes
5. Knitting Classes
6. Sewing and Embroidery Classes etc.

Not only do we provide them with training by skilled professionals, we also provide them with raw materials, equipment and an opportunity to work, later providing a platform for them to sell their produce.



Take for instance...

At the Diwali Mela held at the Ambience mall Vasant Kunj in the month of November 2020, where we put up a stall selling these products, garnering attention and positive turn over for the event.

# LEGAL AID PROGRAMME

The very basic working ideology of an NGO is to ensure that human rights are not infringed upon an individual. The underprivileged sections of society are often the most exploited in the terms of basic human rights. This can be attributed to their lack of awareness.

Hamari Pahchan works to spread a level of basic awareness in these people through the means of our legal awareness camps.

Furthermore, we provide legal consultations and represent those in court that are in need but don't have the funds to pursue their cases.





We had several online courses and lectures, such as one on how to file an RTI.

We regularly do legal drives to personally interact with and help those in need.

Some of the several issues we helped the residents tackle were- their right to Employment, domestic violence, denial of treatment by hospitals, refusal of the police to take action on cases, exploitation by employers, and access to ration facilities.

Our team of advocates, lawyers and legal interns have successfully counselled 688 people in total across many slums of Delhi.



## MOHALLA CLINICS

Our organization in association with MedOnGo Pvt. Ltd. Has initiated the 'Mohalla Clinic' programme for the people in the areas where affordable and effective healthcare is still out of reach for most.

Under this project, free health care camps are organised where free dental, blood pressure and diabetes tests are done.

Furthermore, this year we distributed the essential medical supplies of cough syrup, Moov, sanitizers, masks and other cold medicine to those without access to it. We already have distributed 1500+ Corona kits under the Project since April 2020 and still counting

With the corona virus gripping the world in a frenzy, our initiative provided some much-needed relief to the weaker sections of the society.

**1500+ corona kits has been distributed since  
april 2020 to december 2020**  
**2500+ people benefited for**  
**1.free medical check-ups**  
**2.free medicine provided**

# SUKHAD

Sukhad is an initiative undertaken to make the lives of the underprivileged a little less difficult during their time of menstruation. By the means of the same, we distribute menstrual hygiene kits and educate them on how to maintain their hygiene and health.



The main objective behind the initiative was to educate women on their menstruation, and how to deal with it. We not only wanted to help these women with better menstrual hygiene, but also give them employment under the 'skill development initiative'

This year, we went to various slums and a brothel at G. B. road, spreading awareness and providing the women living here with the basic necessities of menstrual pads and soap. Furthermore, we spoke to and provided other employment opportunities to women living in the brothel, helping them live a self reliant life of dignity in society.



To make sanitary napkins more accessible for menstruating women, we are working to inaugurate the project 'PAD Making Machine', providing women with not only a safer menstrual cycle, but also employment. The year 2020 has seen great progress in respect to our initiative of Sukhad. Not only were we able to expand our reach, but also distribute 10,000 Sukhad menstrual hygiene kits amongst women living in slums and on roadsides. We also garnered attention from the SUKHADmedia and support from celebrities for the same

# GOOD TOUCH, BAD TOUCH

Incidents of sexual harassment and rape amongst minors in the socially and economically backward sections of society is commonplace.

This brings up the need of sensitizing children towards the concept of "TOUCH". We have therefore, spanned our initiative through various schools and slums, teaching the students about the different types of touches, what they mean and how to respond.

Our volunteers have tried to elicit stories from children to know about the incidents of harassments, because it is very important for each and every child to understand the difference between a GOOD TOUCH and BAD TOUCH.

Early in 2020, we held a workshop namely 'know your kanoon'. Hosted by Adv. Amber Rana, with main objective to effectively teach the children about their basic fundamental rights, and further sensitises them towards the menace of sexual harassment and the safeguards the law has provided them with.



## IMPACT

- Educated over 2,000 children on the concept of personal space and harassment.



"We provided legal and emotional support to the victims of sexual abuse"



# COVID-19 RELIEF



Corona help is an initiative our organization has taken this year with the backdrop of the COVID 19 pandemic engulfing the world.

With the virus came mass unemployment, inflation, and a nationwide lockdown. Adding to this was the Locust infestation of crops leading to the absence of food grain in the markets. All of these factors result in malnutrition and widespread poverty.

The worst-hit were the ones that were already battling the same before the introduction of these factors. We distributed rations to the needy, fed the strays of the city, collaborated with the Delhi police and the Delhi government, providing counseling to those affected by the virus, distributed COVID protection kits, provided means of livelihoods and helped mitigate the mental health epidemic by the means of online sessions and webinars.

# Vocal For Local

A major project of ours this year was the 'Vocal for Local' initiative, by the means of which we had these women to create handicraft products, hydro-dippings, and jewellery etc and employing them in these unfortunate times by creating an online platform to sell their products.

Some of the several products they created were tote bags, wallets, earrings, name plates and coasters.

The objective of this initiative was not only to help out the weaker sections of society, who are the worst hit by the pandemic and loss of employment but also to strength our economy by switching to goods manufactured locally.

These products can be found on our official website for purchase.

Under this project, we were able to provide training to more than 400 women and helping them in earning a livelihood. From the very inception to till now 350 women were able to earn with the help of "Skill Development Project" and "Vocal For Local". In coming years we are aiming for bigger numbers.



# KEY EVENTS



## **LEGAL ADVICE CAMP:**

multiple legal advice camps were organised, wherein the residents were given an overview of their rights and their doubts regarding the same were addressed by us



## **PROJECT COMFORT**

an initiative by Hamari Pahchan to provide a shield protecting the elderly and needy from the harsh Delhi winters. and this project, with the help of our donors, we distribute comfort kits of quilts, blankets, and winter essentials.



## FEED THE NEEDY

a recent undertaking by our NGO to help feed those that do not have access to nutritional food. In the current times with the lockdown, travel restrictions, and resulting unavailability of food in urban slums, our incentive has provided relief to countless lives.



ngohamari pahchan • Following

ngohamari pahchan SUKHAD PROJECT  
हे लाली पहचन, अब नहीं हूँसलागी।  
Kudos to all of you for helping us make this possible. Hamari Pahchan with all of your support and love has successfully converted the 'SUKHAD' (Sukhad) project into a PROJECT. Deep helping our cause and we all can bring change in the society and break women free of this taboo.  
जला दीनी लुप्तये ही लुप्तया  
अब नहीं हूँसलागी ये भद्रा, तुल के जीरणी मुमिण।  
Special thanks to @hasieenk @richa\_maheshwari\_official

2.59 / 4.08 4,047 views JUNE 22, 2020 Add a comment... Post

## THE SUKHAD SONG

In 2020 we came up with a song to lift up the spirits of women and help educate them on menstrual hygiene. The same was released on our socials and has received a great response and positive feedback.

## UMBRELLA DISTANCING INITIATIVE

By the means of the umbrella \ initiative, people were sensitized to the importance of social distancing. It also proved itself to be an avenue of employment for several women.

# INSTAGRAM LIVE SESSIONS:

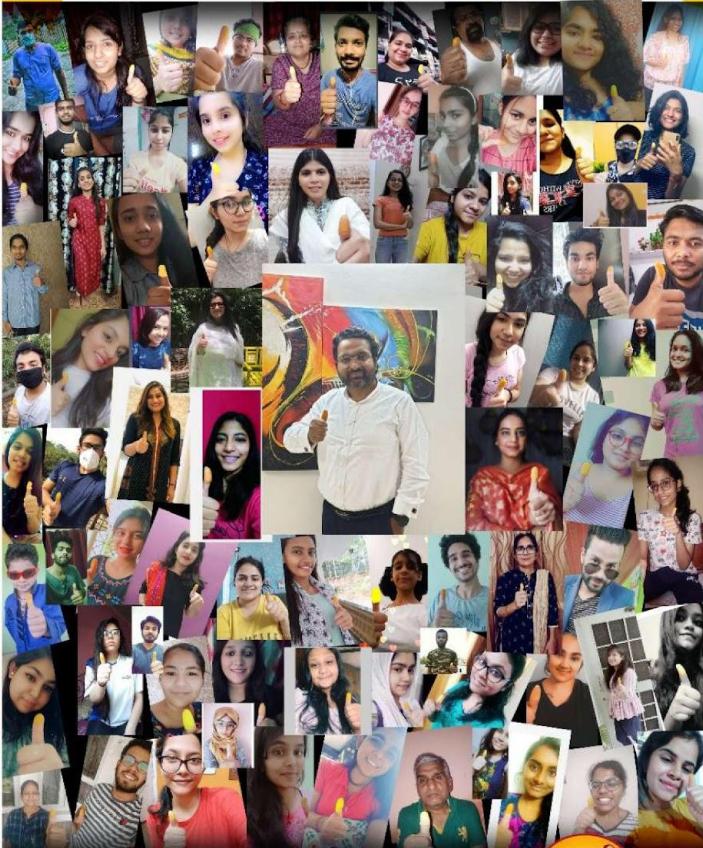
On the momentous occasion of women's day, several Instagram live sessions were to spread awareness on menstrual hygiene under the initiative of Sukhad; held by

1. Mrs. hasleen Kaur (mrs. India 2019)
2. Miss Richa Maheshwari (fashion photographer)
3. Miss Smita Rishal (journalist)
4. Miss Prachi Mishra Paghavendra (public figure)
5. Miss Shanaya Arora (public figure)



## THUMBS UP FOR SUKHAD

HAMARI PAHCHAN TEAM IS STANDING UP TO RAISE AWARENESS REGARDING MENSTRUAL HYGIENE



## THUMBS UP FOR SUKHAD

on the occasion of women's day 2019, we initiated the thumbs up for the Sukhad project. To bring light to the importance of menstrual health and hygiene, we painted our thumbs yellow and encouraged others to do so as well. In addition to this, we also distributed sanitary napkins and soap for the underprivileged women to be able to have healthy and hygienic menstruation.

**WE STAND TOGETHER WITH**

हमारी  
पहचान

CONTACT US: 9911173557 JOIN US: [www.hamaripahchan.org](http://www.hamaripahchan.org)

# Workshops conducted this year



- Spreading awareness on and teaching the correct way to protest the CAA NRC bills.
- Weekend classes and workshops conducted under Project Drishti.
- Tuition classes under project Drishti.
- Motivating the socially and economically backward to vote.
- Instagram concert in association with UMEED.
- A workshop discussing mental health and career opportunities.
- Workshops under Skill Development Programme:
- Know your kanoon workshop

## CHARITABLE EVENTS ORGANISED IN THE YEAR:

- New year celebration
- Comfort kit distribution drive
- Republic day celebration
- Legal aid
- Covid relief drive
- Feed the needy- food distribution drives
- Women's day celebration
- Holi celebration
- Feed the needy- fed stray animals
- Earth day celebration
- Mobilizing to help send migrant workers back home
- Ration distribution drives
- N-95 mask distribution drives
- Sukhad- Sanitary napkin distribution drive
- World environment day
- Feed the needy- ration distribution drive
- Legal aid
- Gandhi Jayanti- ration distribution drive
- Diwali celebrations
- Food distribution drive- footpaths, outside hospitals, widows, and orphans
- Legal aid
- Human rights day celebration
- Christmas celebration



# HAMARI PAHCHAN IN THE SPOTLIGHT



## 1. SOCIAL MEDIA -



Hamari Pahchan



Hamari Pahchan



Hamari Pahchan NGO



ngo\_hamaripahchan

2. MEDIA COVERAGE- our organisation has received praise and notoriety for our work and noble cause, not only by individuals but also by spotlight in media and news reports.

a. 28th of May 2020- SWARAJ EXPRESS- our organization was praised for our work of distributing sanitary kits under the initiative of Sukhad.

b. 14th of July 2020- RSONI NEWS- furthering our progress in the menstrual hygiene kits distribution drive, we distributed 10,000 kits in light of the Sukhad initiative.

c. 18th of July 2020- ETV BHARAT- here we were praised for our sanitary kit distribution drive under project Sukhad, in the Nepali camp slum of Vasant Vihar, New Delhi.



# YEAR AT GLANCE

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1. JANUARY- Starting the year on a positive note, we conducted warm clothes, quilts and blanket distribution drives under project comfort, providing the elderly a little relief from the harsh Delhi winters. We also held an informative workshop on the importance of non violent protests in light of the riots taking place in the city due to the CAA and NRC ordinances.
2. FEBRUARY- we conducted our weekly hour long tuition classes under project Drishti with the help of our youth volunteers, continued throughout the year. We also held rallies, motivating the public of Delhi to vote for the upcoming elections. Apart from this, we held two webinars, on the topics of the right to information and stress management respectively.
3. MARCH- the festival of Holi and the event of Women's day saw our organisation conducting clothes distributory drives and celebrations. This was followed by the nation-wide lockdown due to the coronavirus pandemic, which temporarily slowed down our efforts.
4. APRIL- since the stray animals struggle to find food during the nationwide lockdown, our team made an initiative to feed them, which we did throughout the year. Due to the lack of food grain in the city as a result of the lockdown, and countless going hungry, we fed the needy and provided them with household rations with the help of our donors and volunteers. We also conducted webinars and workshops under project Drishti, to help bring about awareness in regards to the coronavirus, precautionary steps and the correct way to wash hands and wear masks. We also provided our website as a platform to raise funds, selling the handicrafts of the women participating in the skill development initiative.

5. MAY- we inaugurated the month of May with an informative webinar course on mental health and career opportunities for the youth, by Mr. Ajay Prakash (GMP Air India). We also gained the association of Mrs. Hasleen Kaur (miss India Earth 2019), Ms. Smita Rishal (journalist), Ms Richa Maheshwari (fashion photographer) and Mrs. Shanaya Arora (celebrity) as contributors for the Sukhad initiative, conducting instagram live videos and furthering our aim of normalising this bodily function. We also saw the initiation of the umbrella initiative, encouraging people to carry umbrellas with them as a means of social distancing. We also had our renowned "thumbs up for Sukhad" event, wherein we painted our thumbs yellow in support of the cause behind project Sukhad

6. JUNE- The month of June saw the strengthening popularity of our Umbrella initiative, and project Sukhad. We conducted more sanitary kit distribution drives under project Sukhad, and published a song on the same.

7. JULY- our sanitary kit distribution drive to the Nepali camp slum in Vasant Vihar, under project Sukhad was conducted early in the month of August, and received widespread media attention and appreciation. Furthermore, under the initiative of vocal for local and skill India, we had employed the destitute, unemployed women from slums to make rachis, which we sold on our website, and the donations from which provided as a source of income for them.

8. AUGUST- With the ongoing pandemic, most sex workers have lost their livelihoods and are living every passing day in the uncertainty of their next meal. In collaboration with the Delhi Police, we organised Rakhi Special "Sanitation Kit Distribution Drive" at the red light area of G.B. road, in hopes to provide them relief in this time of need. We also conducted our food distribution, and mask distribution drives in various parts of Delhi.

9. SEPTEMBER- in the month of September, we conducted a free legal aid workshop at the slum of Bhanwar Singh camp, providing free legal aid in relation to the ailments of the individuals residing there. This was followed by dry ration drives, providing household without the resources to acquire the same. It is our belief that no individual should ever go to sleep on an empty stomach, and with the help of donations from our donors, we are moving towards making this dream a reality.

10. OCTOBER- on the occasion of Gandhi Jayanti, Hamari Pahchan organised a ration distribution drive, distributing dry ration kits to the people of Bhawarsingh camp. October was a month marked by the numerous webinars and online workshops that took place, the key event being the webinar on creating awareness and educating children about sexual harassment in collaboration with 'know your kanoon' and Amrana Ventures. Our efforts were recognised and applauded by Mr. Mushtaq Khan (renowned Bollywood actor)

11. NOVEMBER= in the month of November, we furthered our aim of feeding the needy by conducting multiple food distributor drives, garnering appreciation from Mrs Himani Shivpuri (renowned Bollywood actress). Furthermore, on the momentous occasion of Diwali, we set up a stall at the Ambience mall in Vasant Kunj, selling the handicrafts made by the women who participated in our initiative of vocal for local and skill development. The reponse to this was overwhelmingly positive. To end the month at a high note, we conducted one of our signature legal aid drives, delivering not only knowledge, but also hope and justice.

12. DECEMBER- we started the month of December with the conduction of a food distribution drive in front of Safdarjung hospital, glad to see the positive response by the same. On the occasion of Human Rights day 2020, we took inspiration from the workings of the United Nations and further were motivated by their adoption of the Universal Declaration of Human Rights (UDHR).There were also multiple clothes distributing drive arranged, such as for the occasion of Christmas and New Years. These were subjected to public appreciation by Mr. Pawan Chopra (Bollywood actor)

# CELEBRITIES SPEAK

• Mrs. Shanaya Arora (celebrity) - "I would like to thank Hamari Pahchan NGO for speaking out loud, to help women in need and to wipe out diseases and infections."

Mrs. Himani Shivpuri (Bollywood actress)- "मैं हमारी पहचान गो को ढेर साड़ी शुभकामनाएँ देना चाहती हूँ, खास तौर से श्री तरुण माथुर क। please continue to do th good work that you are doing. all the best."

Mr Pawan chopra (Bollywood actor)- "को मेरी तरफ से बहुत बहुत शुभकामनाएँ। मनुष्य की सेवा करना हमारा सबसे बड़ा धरम है और ज़रूरत मांडो की सहायता करने से बेहतर क्या है? तरुण माथुर जी आपको मेरी बहुत सी बधाइयाँ और बहुत सी हौसला अफ़ज़ाई की आप अपनी ज़िन्दगी का इतना मूल्य समय ज़रूरतमंदो ली देख भाल में लगते हैं, समाज को श्रेष्ठ बनाने में। wish you all the best, and may god bless you."



# YOU CAN HELP!

1. **VOLUNTEER**-The volunteer with Hamari Pahchan is dedicated to a service of a minimum of 6 weeks. We believe that everyone should contribute towards the societal well being. This experience will not only enhance your skills, but also help develop your own perspective and opinion on the societal happenings and how these issues are to be faced.

We offer a diverse range of volunteering opportunities that would not only help you contribute to the cause but also enable a transformational journey for you!

**Community Volunteers:** If you enjoy working with children and the communities that they live in, you can become a community volunteer and take charge of their learning and growth.

**Remote Volunteers:** If you're looking to use your expertise for a good cause but may not be able to do so in person, you can become a remote volunteer and work online on a diverse set of impactful projects.

**Student Volunteer:** If you're still in school but want to explore the spirit of volunteering, you can become a student volunteer. We'll curate your guided experience in a way that helps you learn new things every day!

2. **INTERN**- Hamari Pahchan provides Internship opportunities to students who wish to pursue a career in the field of Developmental Studies and social work. This Internship provides individual a chance to develop professional skills & explore different career options in the development sector.

3. **DONATE**- Hamari Pahchan has been working in India since 2015, helping individuals develop their own identities/pahchan, educating children and uplifting women. Our organization is supported by the government, the Delhi police, and several private companies. We believe that each and every individual should help those around them that are in need of help. Help us help society. Be the change



# FINANCIAL OVERVIEW

## HAMARI PAHCHAN

15/6, CHOTI SUBZI MANDI, JANAKPUR, NEW DELHI-110058  
Balance Sheet as at March 31, 2019

Particulars	Note No	All Amounts in INR	
		As at March 31, 2019	As at March 31, 2018
<b>I. SOURCE OF FUNDS</b>			
(1) UNRESTRICTED FUNDS			
(a) Corpus Fund	1	5,000	5,000
(b) General Fund	2	134,525	134,525
		139,525	139,525
(3) Non-Current Liabilities			
(a) Long-term provisions	3	-	-
	Total	139,525	139,525
<b>II. APPLICATION OF FUNDS</b>			
(1) Non-current assets			
(a) Property, Plant & Equipment	4	25,001	25,001
(b) Other non-current assets	5	-	-
		25,001	25,001
(2) Current assets			
(a) Cash and bank balance	6	129,524	120,024
(b) Other current assets	5		
		129,524	120,024
(3) Current Liabilities			
(a) Short-term provisions	3	15,000	5,500
		15,000	5,500
(4) Net Current assets			
	Total	114,524	114,524
		139,525	139,525

Statement of explanatory notes forms an integral part of the financial statements

As per our report of even dated

For KAVITA SINGH& CO

Chartered Accountants

FRN-029831N

For HAMARI PAHCHAN

KAVITA GANESHPRASAD SINGH

Proprietor

Membership No. 539953

Place : Delhi

Date: 25.06.2019

TARUN MATHUR  
SETTLER

ANJALI MATHUR  
MANAGING TRUSTEE

Place : Delhi

Date: 25.06.2019

Place : Delhi

Date: 25.06.2019

## HAMARI PAHCHAN

15/6, CHOTI SUBZI MANDI, JANAKPUR, NEW DELHI-110058

Income and Expenditure for the year ended March 31, 2019

*All Amounts in INR*

	Particulars	Note No	For the year ended March 31, 2019	For the year ended March 31, 2018
I.	Donations	7	29,751	730,158
II.	Other Income		-	-
			<b>Total Revenue (I + II)</b>	<b>29,751</b>
III.				730,158
	<b>Expenses:</b>			
	Employee benefit expense	8	-	72,350
	Rent expenses		-	33,000
	Conveyance expenses		339	24,171
	Gifts and distributions		-	48,350
	Audit fees		15,000	11,000
	Advertisement expenses		-	20,000
	Repairs and maintenance expenses		-	12,640
	Depreciation expenses	9	-	-
	Other expenses	10	-	495,840
	Communication expenses		-	6,520
	Office expense		14,000	6,287
	Bank charges		412	-
			<b>Total Expenses</b>	<b>29,751</b>
	<b>Excess/(Deficits) of income over expenditure transfer to balance sheet</b>			
			-	-

Statement of explanatory notes forms an integral part of the financial statements

As per our report of even dated

For KAVITA SINGH & CO

Chartered Accountants

FRN-029831N

For HAMARI PAHCHAN

KAVITA GANESHPRASAD SINGH

Proprietor

Membership No: 539693

Place : Delhi

Date: 25.06.2019

TARUN MATHUR  
SETTLER

ANJALI MATHUR  
MANAGING TRUSTEE

Place : Delhi

Date: 25.06.2019

Place : Delhi

Date: 25.06.2019

**HAMARI PAHCHAN**

15/6, CHOTI SUBZI MANDI, JANAKPURI, NEW DELHI-110058

Statement of Significant Accounting policies and Other Explanatory Notes

(A) OTHER NOTES

1 UNRESTRICTED FUNDS

Particulars	As at 30-Mar-19	As at 31-Mar-18
Corpus fund contributed by founder	5,000	5,000
Total	5,000	5,000

2 GENERAL FUNDS

Particulars	As at 30-Mar-19	As at 31-Mar-18
Balance as per last Balance Sheet	134,525	134,525
Add/(Less) :		
Excess of Income/(Deficits) over expenditure for the year	-	-
Balance as at year end	134,525	134,525
Total General Funds	134,525	134,525

3 Provisions

Particulars	Long Term		Short Term	
	As at 31-Mar-19	As at 31-Mar-18	As at 31-Mar-19	As at 31-Mar-18
Provision for employee benefits	-	-	-	-
Others (Audit fees)	-	-	15,000	5,500
Total	-	-	15,000	5,500

4 Property, Plant and Equipment

Particulars	Computer	Total
<b>Cost</b>		
As at 1st April 2017	35,631	35,631
Additions	-	-
Disposals/Adjustments	-	-
<b>As at 31st March 2018</b>	<b>35,631</b>	<b>35,631</b>
Additions	-	-
Disposals/Adjustments	-	-
<b>As at 31st March 2019</b>	<b>35,631</b>	<b>35,631</b>
<b>Depreciation</b>		
As at 1st April 2017	10,630	10,630
Charge for the Year	-	-
Disposals/Adjustments	-	-
<b>As at 31st March 2018</b>	<b>10,630</b>	<b>10,630</b>
Charge for the period	-	-
Disposals/Adjustments	-	-
<b>As at 31st March 2019</b>	<b>10,630</b>	<b>10,630</b>
<b>Net Block</b>		
As at 31st March 2018	25,001	25,001
As at 31st March 2019	25,001	25,001

### HAMARI PAHCHAN

15/6, CHOTI SUBZI MANDI, JANAKPURI, NEW DELHI-110058

#### 5 Other Assets

Particulars	Long Term		Short Term	
	As at 30-Mar-19	As at 31-Mar-18	As at 30-Mar-19	As at 31-Mar-18
Others receivable	-	-	-	-
<b>Total</b>	-	-	-	-

#### 6 Cash and Bank Balances

Particulars	As at 31-Mar-19		As at 31-Mar-18	
	Cash & Cash Equivalents			
Cash in hand	120,652		45,179	
Balances with Banks	8,872		74,845	
	129,524		120,024	
<b>Total</b>	<b>129,524</b>		<b>120,024</b>	

#### 7 Donations

Particulars	For the year ended 31.03.19		For the year ended 31.03.18	
	Receipts of donations			
	29,751		730,158	
<b>Total</b>	<b>29,751</b>		<b>730,158</b>	

#### 8 Employee Benefits

Particulars	For the year ended 31.03.19		For the year ended 31.03.18	
	Salaries, wages and bonus			
	-		65,000	
Staff Welfare expenses	-		7,350	
<b>Total</b>	<b>-</b>		<b>72,350</b>	

#### 9 Depreciation Expense

Particulars	For the year ended 31.03.19		For the year ended 31.03.18	
	Depreciation			
	-		-	
	-		-	
<b>Total</b>	<b>-</b>		<b>-</b>	

## HAMARI PAHCHAN

15/6, CHOTI SUBZI MANDI, JANAKPURI, NEW DELHI-110088

### 19 Other Expenses

Particulars	For the year ended 31.03.19	For the year ended 31.03.18
Postage charges	—	336,175
Plantation charges	—	24,680
Banners, Posters etc charges	—	98,435
Food for kids expenses	—	22,460
Printing and stationery expenses	—	1,250
Miscellaneous expenses	—	9,840
<b>Total</b>	<b>—</b>	<b>496,840</b>

Statement of explanatory notes forms an integral part of the financial statements

As per our report of even dated  
For KAVITA SINGH & CO  
Chartered Accountants  
FRN-029831N

For HAMARI PAHCHAN

KAVITA GANESHPRASAD SINGH  
Proprietor  
Membership No: 539693  
Place : Delhi  
Date: 25.06.2019

TARUN MATHUR  
SETTLER  
Place : Delhi  
Date: 25.06.2019

ANJALI MATHUR  
MANAGING TRUSTEE  
Place : Delhi  
Date: 25.06.2019



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