

ANNUAL REPORT 2015-16



PARIVARTAN SANDESH FOUNDATION

Table of Contents

Author Desk

Organization Profile & Information

Vision & Mission

Auditor, Governance

Gender Equality, Social Accountability & Practices

About Psf Chapters

Chapters For Education & Scholls

Chapters For health & Survival

Chapters for Vocational Skills Development

Chapters For Other Social Causes

Campaigning's

Financials

Our Supporters

PSF ANNUAL REPORT 2015-16

AUDITORS:

Kumar Chandan & Associates, Delhi

PSF OFFICES:

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

REGISTRATION NUMBER:

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

12A NUMBER:

DEL-PR22318-03092012

80G NUMBER:

DEL-PE24115-03092012

FCRA NUMBER:

#231661665R

MESSAGE

Dear Friends, It is my great honor to share with you the Annual Report 2015-16. This report comes to you with pride, as it is a collection of our most significant accomplishments and our most special stories from the past year. PSF opened two new vocational skills development centre, reached out to more youth , and moved a few steps closer to realizing its vision of seeing that all youth in India, irrespective of their background, receive skills that enables them to reach their potential and transform themselves, their communities, and their country. We are excited to share with you a new twist on the year: PSF by the numbers! As part of a massive organization-wide effort to use data more effectively to inform our decisions, we wanted to share with you all the numbers that have had meaning for us this year, as well as the records that lie behind each one. Turn the page to read about moments that made us proud. These stories, and countless more, represent the 1 vision that we all share. This is the story of PSF. Thank you all for your continued support on our journey.

Blessed are those who are given an opportunity to serve unconditionally. I am blessed to have a great team to work with, supportive donors and volunteers and wonderful and caring partners!

Good Luck & God Bless,

PSF Boards



'The power of God is with you at all times; through the activities of mind, senses, breathing, and emotions, and is constantly doing all the work using you as a mere instrument.' – Bhagwad Gita

INTRODUCTION

Parivartan Sandesh Foundation (PSF) is a charity organization registered in Delhi. Organization is working for the betterment and development of deprived and marginalized population through promoting various programs in India. To assist social development we work in diverse fields which are the main components of a society to grow and strengthen socio-economic condition of a nation.

We believe that our objectives deserve to be the focus of our attention because these are the inter-related fields. Easy access & awareness about their importance is only way to make a sustainable and impact full difference among the beneficiary population.

The ultimate aim of our organization is to help and motivate those who have ambition to live life with dignity, respect, love and commitment, with a thought to not deliver charity but to empower them to have a better living standard and a dignified life created by their own.

VISION

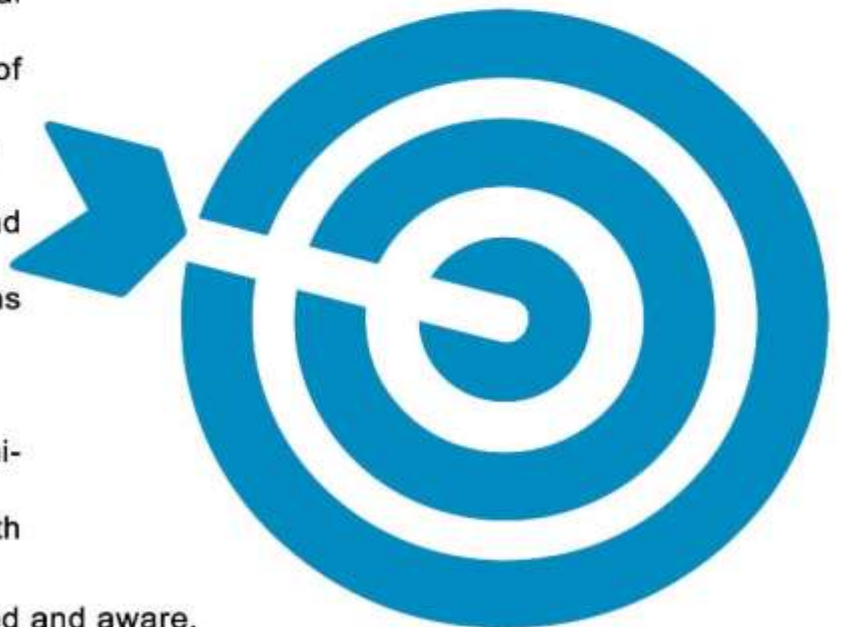
A community based on human rights, equity, justice, honesty, social sensitivity & a culture of service in which all are self-reliant. PSF focus & sole reason for existence is the betterment of Under-privileged in terms of Health, Education, self-reliant Skills & for awareness of Social issues. Organization



& sensitization of the community is the approach through which empowerment, capacity building & social transformation are attempted.

MISSION

- Our mission is to promote sustainable social change by improving the living conditions of vulnerable populations, especially children.
- To act upon the causes of poverty and inequality by influence the policies and actions at a result oriented levels.
- To identify and work alongside the economically and socially deprived- starting with children, so that they become educated, skilled and aware.
- To give equal chances to deserving youth to be self-reliant and to enjoy a healthy, dignified and sustainable quality of life.



PSF - MAIN PROGRAMMES



EDUCATION & SCHOOLS

HEALTH & SURVIVAL

**VOCATIONIAL SKILLS
DEVELOPMENT**

OTHER SOCIAL CAUSES

CAMPAIGNS

Education & Schools:-

We believe that every child should have the right to explore his talents and chase his dreams, and he can only do so if provided with a platform and environment for growth and development.

Health & Survival:-

Provide financial assistance to poor children for treatment of Congenital Heart Defects, supporting poor girls for monthly basis treatment of early puberty disorder. Provide free Primary Health Care Services with medicines at slums of Delhi through Mobile Dispensary Unit.

Vocational Skills Development:-

Adolescent girls and women groups empowered at PSF centers through conducting courses for Tailoring Skills and Communication Skills. Provide scholarship to deserving candidates to get career oriented courses from affiliated institutes and polytechnics.

SOCIAL CAUSES AND EMERGENCY RESPONSE:-

PSF actively works for relief of victims of natural disasters during emergencies. Conduct awareness activities among people for social issues as like child trafficking, child labor, mother & infant care etc.

CAMPAIGNS

For many years PSF has been developing and designing campaigns that focus on bringing awareness to important health issues, environmental issues, social issues, safety issues and personal hygiene. These campaigns will help children to be more conscious and appreciative of the environment and the world they live in. The campaigns are arranged at schools and open markets.

WHAT WE DO

Education & School program

Health & Survival program

Vocational Skill Development

Social Causes & Emergency Response



Education & School Program





The Education Development Program from April-2015 to March-2016 focused on the following objectives:

- To facilitate and promote Conversational English skills amongst the students of Std V to X.
- To provide remedial assistance and tutorials in Math to students of Std VIII to Std X.
- To impart Computer skills to students of Std V to Std IX.
- Follow up on drop out cases and conduct Career Counseling and provide financial assistance to deserving students to complete their session.
- To promote the development of values and personality through an Outreach Program conducted in primary Municipal schools of Delhi.
- To provide opportunities for extracurricular activities in schools- Art competitions and monthly awareness programmes.



CONVERSATIONAL ENGLISH CLASSES

At PSF we have observed that knowledge of English seems to provide tremendous benefits to the children in the form of heightened levels of confidence, aspirations, and a means of livelihood. Taking this into account, PSF 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.



Impact- Knowledge of English has drastically improved the overall personality of these children and made them more confident in daily social activities.

COMPUTER CLASSES

Computer Education is one of the pillars of the Education Development Programme. 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 PROGRAM

The Monthly Awareness Programs 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. During sessions children were encouraged and prepared to protect themselves against those issues and 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. MAP allows them to learn by doing. 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.



HEALTH & SURVIVAL PROGRAM



The development of Health & Survival Services from April-2015 to March-2016 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, lactic ladies and senior citizen through Mobile Dispensary.
- To impart Personal Hygiene amongst school going children of MCD schools.
- 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

As per a WHO report 43% of under-five deaths and 60% of infant deaths were accounted by the neonatal mortality due to poor condition of women in family, lack of decision-making autonomy regarding child birth, dependence on the husband and other family members for the final decision, and various physical and socioeconomic barriers including long distances, lack of money for transport and the requirement to bring baby clothes and food while staying at the clinic, prevented them from delivering at a clinic.

Pregnancy and childbirth are the leading causes of death, disease and disability among women at reproductive age in urban rural population. Lack of medical facilities, incomplete supplementation of iron and folic acid, bad environmental conditions and lack of access to regular check-ups increases the infection risk in infants before birth.

Congenital heart defects are the most common infections 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 is working from 2011 to save the lives of poor children suffering with congenital heart defects, who brought up by the families from all over India to treat their children at Govt. Hospitals in delhi. From 2011, about 60 children get benefit from Heart Energize Program. In 2015 - 2016, PSF has supported 15 children and all 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, faces the major problem of the increase in urban poverty. The urban population of India constitutes 328 million people. Over one fourth of this population lives in urban slums under poor environmental and sanitary conditions. This results in increased susceptibility to disease and illness. 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



India's massive population, it would seem, is the largest obstacle to running an efficient state health care plan for the poor. At smaller rural primary health centers throughout India, the doctor-to-patient ratio can be as high as 75,000 to one, according to the doctors who work there.

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.

With above backdrop PSF launched Mobile Health Unit in April-2013 to provide 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-2015 to March-2016 about 12,500 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.

Off late, researches have revealed that girls have been entering puberty at an earlier

age. If signs of puberty begin before the age of 7 or 8, then it is considered to be early puberty or precocious puberty. This is fairly rare – only 1 in 5000 girls is affected. But it can be a very difficult period for girl child – both emotionally and physically.

The signs of early puberty are mostly similar to the signs of normal puberty – it just appears earlier than usual. 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 your child's early puberty

Puberty as such is a confusing time, even when it occurs on a 12 year old. When it happens earlier, your child is all the more unprepared for the changes that is happening to her. This can lead to different emotional problems like stress, self-consciousness and depression.

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 anti-social elements.

Most of the families doesn't understand this problem and not take seriously. Specially the girls from lower income group families. 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

Program for Vitamin "A" Supplement & De-worming



Vitamin A deficiency, which is the main cause of blindness in undernourished children, contributes to morbidity and mortality from severe infections, including those common in childhood, such as diarrhoeal diseases and measles. Currently, an estimated 250 million preschool children in the world have vitamin A

deficiency, and 250 000 to 500 000 of such children go blind every year. Of the children who go blind, half die within one year of losing their eyesight. International awareness of the role of vitamin A in improving and maintaining health has led to decades of supplementation being provided to preschool children.

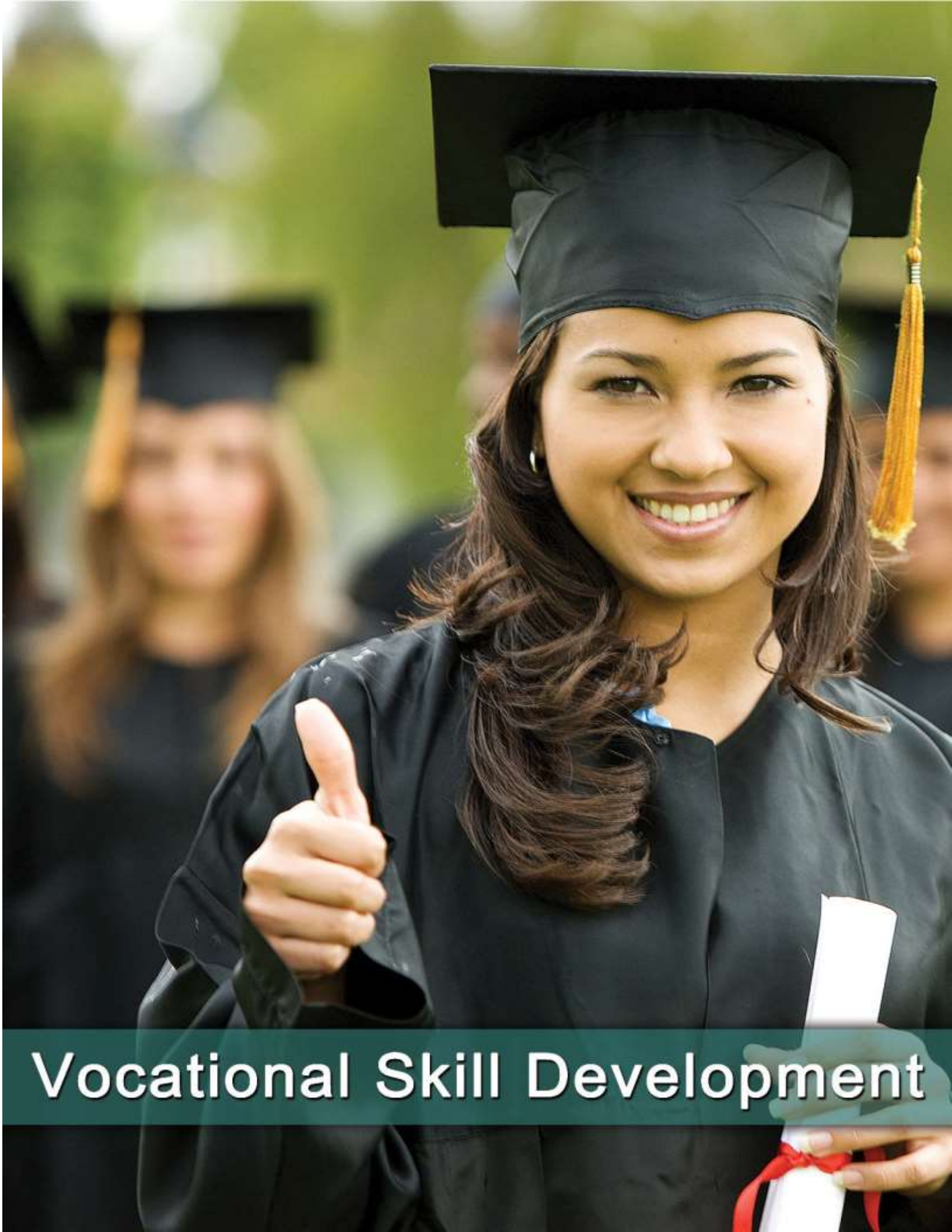
With association of Vitamin Angels, PSF launched a program to provide Vitamin"A" to children from age group of 6 months to 5 years and De-worming to tablets to children from 4 yrs to 12 yrs so that essential nutrition can fully absorb by their body. From April-2015 to March-2016, PSF reach about 29000 children under this project.

AWARENESS PROGRAM

PSF strongly believes that social and behavior change interventions can positively influence in promoting the adoption of healthy behaviors and practices. Communities, families, and healthcare workers armed with the right skills and information can maximize access to preventive health actions, lifesaving commodities and good-quality health services through social and behavior change activities,

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 of 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 behaviours to play an important role in health of individual, family, and community levels. These social and behaviors 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 175000 people to spread the knowledge of health awareness.





Vocational Skill Development



#सक्षम नारी, सशक्त समाज

Being an active social organization at slums of India we realized that Women Empowerment & Education make no sense to this massive section of the society. To people here, admitting their daughters into a nearby local government school is all that takes to educating them. The mid-day meal and government funds work as a strong incentive for most families for sending their daughters to the school. The parents are willing to come to school to enquire about the various funds that government gives them based on caste and category, but not to check their daughter's progress. After coming back, if at all they go to school, the daughters must participate in the household activities. These girls rarely can speak about their feelings in their mother tongue, forget about speaking out loudly for women rights.

Nowadays, the empowerment of women is of the challenges in developing countries like a India. When it's comes to the women status in Indian slums is vulnerable and pathetic of their sub-human standard of everyday life. The women's are facing unique kinds of discriminations and gender inequalities. Poverty has a woman's face. While inadequate living conditions in the slums affect all residents, male or female, women and girls suffer disproportionately. Violence, inadequate living conditions, housing insecurity, lack of privacy, employment discrimination and unequal remuneration are all common with profound gendered dimensions in slums.

But Women generally face more barriers than men in securing jobs, especially beyond the informal sector, even when they do secure waged employment they still often earn less than men. They have lower status and low paid occupations, lower economic positions and thus are less privileged.



In modern years, the women empowerment has been gradually increasing with the help of various government schemes and social organizations, Similarly PSF is also playing a key role for the upliftment of women in through vocational skills development.

Under project सक्षम नारी, सशक्त समाज PSF empower poor girls & women with Tailoring Skills. The objectives of this program are to alleviate poverty, increase sustainability, reduce vulnerability, and improve capacity building and overall development of the women members leading to the holistic empowerment of women. From April-2015 to March-2016 about 160 girls get benefit of this project and now are playing an important role in wellness of their families with respect.



SPREADING DIGNITY

When we walked the streets of the slum while any of our project or event being organized there, we saw the live paintings of real India in its rawest form; where a low-income family thrives with five kids; where an TV is a higher priority than computer for kids where boy has the first priority of latest mobile phones, bike or accessories than education and to fulfill their wishes the boys are mostly get involved in anti-social elements, putting boundaries on their sisters. where the girls are borne out of series of unplanned pregnancies in want of a boy-child, and are brought up as a burden of a fathers with an endless list of daily expenditures without having any fixed resource of income.

The youth living in poverty easily get involved in crime which can explained through a variety of reasons. Poverty can lead to high levels of stress that in turn may lead individuals to commit theft, robbery, or other violent acts. Moreover, poverty may lead to an actual or perceived inferior education, which would cause youth to count on less access to quality schools, jobs, and role models, decreasing the opportunity costs of crime and increasing the probability of youth spending time on the street associating with gangs.



Crime offers a way in which impoverished people can obtain material goods that they cannot attain through legitimate means. Often threat or force can help them acquire even more goods, this induces them to commit violent acts such as robbery, which is the second most common violent crime. For many

outweigh the risk of being caught, especially given that their opportunity cost is lower than that of a wealthier person. Thus, poverty should increase crime rates.



The only way to tackle with this situation is to focus on Skills Development of uneducated people so they must have resource to generate income for their 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-2015 to March-2016 PSF had reached about 546 beneficiaries under this project and most of them obtained employment in those fields.



SAMARTH **Scholarship Program**

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 they just

enrolled to university for Graduation Degree. 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.

PSF is also 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.



Social Causes & Emergency Response



Awareness of Education

We organized events & competitions in schools & slums to aware them about the benefits & need of education because education is just as important as the primary basic needs. Education enhances one's knowledge. Education is also one of the methods of eliminating poverty since it creates independence of thought & it develops a perspective of looking at life.

Health Awareness

Organized Health & Personal Hygiene awareness program in slums & in schools as the awareness of individuals about health is fundamental to promoting a healthier society. If people do not understand the causes of ill-health and how they can improve their health they cannot make decisions about investing resources and time to improve their family & community. Unless people accept that they need an improved environment, better personal hygiene and better access to adequate health care, investments aimed at improving health may have only limited impact. It is also essential that community members are aware that improvements in their environment or hygiene need to be sustained to achieve long-term improvements in their health



OTHER SOCIAL CAUSES

PSF has always been active in addressing social evils prevalent in our society through organizing various awareness activities such as child labor, female foeticide, women inequality, Environment degradation, Human Trafficking etc. We have a firm belief that awareness is the essential element which can bring positive changes to the society and can help in to change the mindsets of people and have positive outlook and a sense of responsibility towards these sensitive issues.

For the same, we organize several campaigns and events at various shopping malls, schools, open markets and corporate companies spreading the message of becoming a socially active member of the society.



Emergency Responses

Through local authorities of the disaster place, we have always come forward to provide all the amenities to the victims to survive. We are proud that we supported 300 families affected in the climate disaster at Kedar Nath, Uttarakhand in 2013 and could successfully be a part of people's life when they were in their hard times. We further extended our efforts of supporting people in Kashmir, having acted upon as a helping hand in need to these people in emergency



Campaigns





“Eat Healthy, Live Healthy”

Undoubtedly, the modern world has come up with a variety of delicious eatables but these food items are generally not good for the health. Today the basic meal has been replaced by pizza, burger, soft drinks, chips etc. which is adversely affecting the children's health. Through this initiative we are trying to inculcate the habit of having home made food rather than taking junk

food. Children and Youth are made aware about the bad effects of junk food items through our awareness events regularly conducted at Schools, Malls, Collages & Markets.

Project Duration:- April 2013 to Still in force & In last 4 years we have covered more than 4, 50,000 children & people



“Swachh Jal Apne Haath, Swachh Bhojan Apne Saath”

We usually see children in slums carrying their food in plastic bags & wrapped in newspaper also they consume water from school water tanks which is not at all safe. Very often they fall ill which effects their health adversely thereby impacting their studies too. Under this campaign we reached around 1,25,000 children and provided them lunch box and water bottle & our volunteers always aware them about importance of hygienic water & food.

Project Duration:- April 2013 to still in force & In last 3 years about 1, 73,000 children get benefit with this project





“Padne Dein aur Badne Dein”

“CHILD IS THE FATHER OF MAN” the famous lines by William Wordsworth. It symbolizes the need of children in building a healthy nation and society. With this in mind PSF launch this campaign and under this campaign volunteers organized various awareness events at posh residential societies, Branded Shopping Malls, Corporate companies to acquire maximum of high profile people to urge them to not take any services from children below the age of 14 & to inform the legal authorities if any children seems indulge in “CHILD LABOR” at their surroundings.

Project Duration:- April 2014 to Still in force & In last 2 years we have covered more than 1, 75,000 people .

- This campaign focuses on the need of education to groom children to have a healthy and happy life so that they become the responsible citizen of our country.
- Education and happy childhood is fundamental right of every child but in spite of this, many children are engaged into various industries to work which not only spoiling their childhood, their future & health but also harming national growth
- Through this campaign, we are making people aware about the seriousness of the social issue & appealing them to stand against the child labor.



“MY Daughter-My Pride”

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 behaviour best suited for their daughters and how one can contribute towards the growth and survival of a girl child and aware them about the role of

girl child in growth of healthy society and nation. Under this campaign we convey the message that a girl and a boy must be treated equally irrespective of their gender. Every girl should get equal rights & resources to grow her qualities & capabilities. Society must need to understand their value, respect & their contribution in nation's progress. Girls can also make their family proud by her education and professional achievement.

Project Duration: - April 2015 to still in force & In last 1 years about 1, 45,000 children get benefit with this project.



Financials





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 04/09/2016 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 trust 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:

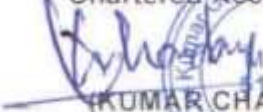
In my opinion and to the best of my information, and according to information given to me the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2016
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2016

The prescribed particulars are annexed hereto.

For KUMAR CHANDAN & ASSOCIATES

Chartered Accountants


(KUMAR CHANDAN)

PROPRIETOR

Membership No. 512866

Registration No: 025164N

Place : NEW DELHI

Date : 04/09/2016

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.	10742594
2.	Whether the trust 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)	
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 trust 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 trust 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 trust 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 trust 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 trust 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 trust 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 trust 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

(Signature)
M. No. 512866
(KUMAR CHANDAN)

PROPRIETOR

Membership No: 512866

Registration No: 025164N

Place : NEW DELHI

Date : 04/09/2016

PARIVARTAN SANDESH FOUNDATION

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

BALANCE SHEET AS ON 31ST MARCH, 2016

LIABILITIES		AMOUNT	ASSETS	AMOUNT
Trust Funds or Corpus :-			FIXED ASSETS	1,026,294.00
AS PER LAST BALANCE SHEET	1,306,974.32		<i>EXPENSES</i>	
Add : INCOME EXCESS OVER EXPENSES	64,135.75	1,371,110.07	LOANS & ADVANCES	
LOANS LIABILITIES			SECURITY DEPOSIT FOR RENT	150,000.00
SECURED LOANS		153,378.70	CASH & BANK BALANCES	
CURRENT LIABILITIES & PROVISIONS			CASH IN HAND	653,170.96
DUTIES & TAXES		69,385.00	BANK BALANCES	241,460.70
SUNDRY CREDITORS		289,874.89		
AUDIT FEE PAYABLE		173,677.00		
SALARY PAYABLE		13,500.00		
		2,070,925.66		2,070,925.66

FOR KUMAR CHANDAN & ASSOCIATES

For Parivartan Sandesh Foundation

Chartered Accountant

ICAI M. NO. 512866

KUMAR CHANDAN

ICAI M. NO. 512866

NEW DELHI- 04/09/2016

PARIVARTAN SANDESH FOUNDATION

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

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH, 2016

EXPENSES	AMOUNT	INCOME	AMOUNT
To Expenditure on object of the Trust :-		By Contribution towards	
Awareness	1,607,576.00	Donation	10,983,689.65
Donation to Others	183,100.00		
Educational	1,917,625.00	By Income from other sources	
Medical Relief	1,788,240.00	Bank Interest	5,456.80
Other Charitable objects	221,565.00		
Vocational Training	1,521,230.00		
To Establishment Expenditure			
Rent	796,000.00		
Salary	1,638,840.73		
Audit Fee	85,100.00		
Bank Charges/ Interest	33,541.50		
Salary	-		
Fund Raising Activity	-		
Insurance	40,515.00		
Depreciation	285,851.00		
Legal & Professional Fee	31,000.00		
Bank Charges	165,944.47		
Office Administrative Expenses	608,882.00		
Income Excess over Expenses	64,135.75		
	10,989,146.45		10,989,146.45

FOR KUMAR CHANDAN & ASSOCIATES

For Parivartan Sandesh Foundation

Chartered Accountant

ICAI M. NO. 512866

KUMAR CHANDAN

ICAI M. NO. 512866

NEW DELHI- 04/09/2016

PARIVARTAN SANDESH FOUNDATION

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

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH, 2016

EXPENSES	AMOUNT	INCOME	AMOUNT
To Expenditure on object of the Trust :-		By Contribution towards	
Awareness	1,607,576.00	Donation	10,983,689.65
Donation to Others	183,100.00		
Educational	1,917,625.00		
Medical Relief	1,788,240.00	By Income from other sources	
Other Charitable objects	221,565.00	Bank Interest	5,456.80
Vocational Training	1,521,230.00		
To Establishment Expenditure			
Rent	796,000.00		
Salary	1,638,840.73		
Audit Fee	85,100.00		
Bank Charges/ Interest	33,541.50		
Salary	-		
Fund Raising Activity	-		
Insurance	40,515.00		
Depreciation	285,851.00		
Legal & Professional Fee	31,000.00		
Bank Charges	165,944.47		
Office Administrative Expenses	608,882.00		
Income Excess over Expenses	64,135.75		
	10,989,146.45		10,989,146.45

FOR KUMAR CHANDAN & ASSOCIATES

Chartered Accountants

KUMAR CHANDAN

ICAI M. NO- 512866

NEW DELHI- 04/09/2016

For Parivartan Sandesh Foundation

Depreciation Chart

ASSETS	RATE %	OPENING WDV As on 04/01/2015	ADDITION		DELETION	BALANCE As on 31/03/2016	DEPRECIATION During The Year	CLOSING WDV As on 31/03/2016
			Upto 27/09/2015	After 27/09/2015				
Car Ertiga	15%	667,335.00	-	-	-	667,335.00	100,100.00	567,235.00
Computers	60%	207,232.00	-	-	-	207,232.00	124,339.00	82,893.00
Eco Dispensary Van	15%	310,250.00	-	-	-	310,250.00	46,538.00	263,712.00
Furniture & Fittings	10%	80,001.00	-	-	-	80,001.00	8,000.00	72,001.00
RO-water Dispenser	15%	9,775.00	-	-	-	9,775.00	1,466.00	8,309.00
Telephonic Equipmen	15%	34,552.00	-	3,000.00	-	37,552.00	5,408.00	32,144.00
TOTAL		1,309,145.00	-	3,000.00	-	1,312,145.00	285,851.00	1,026,294.00

Our Supporters



Our Supporters



Nitin Gupta
Director of **ARCOP**

**GULAB RAI PUBLIC SCHOOL
PALWAL**

PERCY JAL PARDIWALLA

VRINDA SHARMA

**SWARANJEET SINGH
CHHATWAL**

VIJAYANAND ARALAGUPPE

KERSI KATKI

MAHALAXMI RANJAN

VIRENDA SHARMA

STADAL GUPTA

**BHAGWAN CHINTAMANI
PARASNATH**

EDUCATION

NEERU MITTAL

PERCY JAL PARDIWALLA

L SINGH

**NARAINA PRO LIGHTING
PVT LTD**

BIREN SHAH

AMIT THAPLIYAL

**ADVANCE HYDRAU TECH
PVT LTD**

**BHAGWAN CHINTAMANI
PARASNATH**

EDUCATION SOCIETY

**SHOWTIME EVENTS INDIA
PVT LTD**

AMRITA MALIK

SIMARDEEP SINGH ARORA



*Parivartan Sandesh Foundation
Team During Various Social Activites*



PARIVARTAN SANDESH FOUNDATION

Plot No-D/134, Flat No-B1 Begumpur, Malviya Nagar New Delhi-110017

PHONE NO: 011-41007866, 41607111

INFO@PARIVARTANSANDESHFOUNDATION.COM WEBSITE:- WWW.PARIVARTANSANESHFOUNDATION.COM