



2014

# ANNUAL REPORT

*Parivartan Sandesh Foundation*





*Parivartan Sandesh Foundation  
Team During Various Social Activities*

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MEENU ARORA, HR & ADMIN HEAD

## *Author Desk*

I am glad to share past three years experience & achievements of Parvatan Sandesh Foundation with you. PSF has completed 3 years of its journey, and during this period we faced many challenges & enjoyed success upon them as well.

We will continue to maintain PSF's identity as a field-based resource organisation to strengthen the Under-privileged & other social organisations so that PSF can work towards collective strength and see its effects over a broad range of issues.

I am thankful to honourable board members of PSF to make me an important part of this grass root organisation. I can easily recognise the impact of its Projects & Programmes because I have also gone through the stage at childhood where me & my family to look for support for my better education & to get desired professional training after completion of senior secondary level.

PSF has been working for betterment of under-privileged of every age group, children by supporting health & survival and providing pre-primary education, youth by providing support to gain career oriented trainings through Scholarship programme & by developing resources for vocational skills, providing doorstep health services at slums which mainly benefited old aged people directly.

PSF has been working to bring significant & major changes through its projects & programmes but it is also true that our alone efforts would not be sufficient, we require strong association of social organizations & individuals. We will continue our journey, efforts & hard work to bring good & positive changes to our society, into the lives of Under-privileged & to develop associates to walk together to achieve our goals.

## Organization Profile

'Parivartan Sandesh Foundation' is referred to a Hindi word, and means 'Message to change'. Our focus is not only to provide financial assistance to under-privileged but also to spread the message to change the mindset, to adopt the moral values, to aware the people about their fundamental & human rights, message to use the strengths in right way, message to change the lives, message to develop good abilities ; message to gain the knowledge

Parivartan Sandesh Foundation is a non profit, non-political, non-government organisation, registered under the Trust Registration Act XXI of 1880.



## Governance

PSF continues to be an organisation with a small group of general members. Currently there are 6 General members (3 are women) including 3 Executive Council (EC) members. The EC consists of a President, a Secretary and a Treasurer. These members are from different backgrounds/ Professions – The President is a B-Tech. The Secretary is from banking background and The Treasurer is from Medical field. PSF doesn't provide fees or remuneration to members of the EC by virtue of them being EC members. Members attending meetings from out-of Delhi get their travel reimbursed, and their stay, for EC meetings and General Body meetings, is as a guest of PSF. A person who applies for membership and is accepted by 1/3 of the members of the General Body, shall be the member of the Advisory Committee. The membership of the Advisory Committee is open to all irrespective of caste, creed or religion. The EC of PSF appoints The Coordinating Director to implement the programmes and budgets approved by the EC. The Coordinating Director has overall day-to-day responsibilities of PSF.

## VISION

A society based on human rights, equality, justice, honesty, social sensitivity and a culture of service in which all are self-reliant. PSP's focus and sole reason of existence is the betterment of Underprivileged in terms of Health, Education, self-reliant Skills and awareness of Social issues. Organization and sensitization of the community is the approach through which empowerment, capacity building and 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 influencing 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 make them enable to be self-reliant and enjoy a healthy, dignified and sustainable quality of life.



# GENDER EQUALITY

In relation to PSF staff & Volunteers, we targeted to have 75% staff members to be women, and achieved this. At present, it is 95%. The work we take up, we are careful to have women's issues and women's empowerment very much a part of our work. Composition of board & staff is given in table below:

	Men	Women
Board Members	2	1
Advisory Committee	1	3
HR & Administration	0	2
Programme / Project	1	3

## Social Accountability Practices

PSF sets "Outcomes", fixes "Indicators" and once roughly every 6 months, has a major external Evaluation. Annual audits of all accounts is done. Donor representatives, journalists, organizational visits and exchanges are always welcome. Till the time PSF works with support of individual donors & makes written proposals of planned work, and then tries to follow the planned work outlined. Sometimes external factors (like fund shortage) affect those plans. PSF prepares work report of programme and audited financial statements. These are being shared with donors, government departments and public in general, and the documents are also available in the public domain ([www.parivartansandeshfoundation.com](http://www.parivartansandeshfoundation.com))



# About **PSF** Chapters

Each of our chapter is unique and volunteers bring their own set of perspectives and skills to PSF. Today, PSF is not only limited to Delhi but has also been expanded to other states of India. PSF has become a organization without boundaries with over 100 active volunteers across India, and several thousand supporters.

Thanks to our dedicated volunteers and the financial support of our donors, PSF has grown rapidly over the past decade by supporting the activities that work to improve the lives of people through education, better health, and Vocational skills. PSF supports only those projects which demonstrably have no political or religious affiliations and do not discriminate on any grounds, including those of gender, religion, background, caste or race. Although our projects have touched the lives of thousands, there is still much work ahead.





# What we DO

Education & Schools

Health & Survival

Vocational Skills Development

Social Causes & Emergency Response





## *Education & Schools*

Just as a face is the mirror to the heart of a person, level of education reflects the status of a nation. Since independence India has marched much ahead in the field of science and technology. We are among the six nuclear powers of the world. In information technology we are second to none. We have our own satellites orbiting the earth launched from our own launching station and manufactured indigenously. We are self sufficient in food production and the position of balance of payments is more than satisfactory. But the social face of India is far from satisfactory. In the two major segments of social face i.e. education and median age in India, we have not performed up to the mark and have thus adversely affected the social performance. Hence to reap the real fruits of growth and achievements of the country the issue of education shall have to be dealt with all seriousness.

## *Ripples of Hope*

*"Each time a person stands up for an ideal, or acts to improve the lot of others... he sends forth a tiny ripple of hope, and crossing each other from a million different centers of energy and daring, those ripples build a current that can sweep down the mightiest walls of oppression and resistance."*

*— Robert F. Kennedy (1925 - 1968)*

*One child, one teacher, one book, one pen can change the world.*

*-Malala Yousafzai*



The importance of education for the development of a country must not be underestimated because education is the tool which alone can inculcate national and cultural values and liberate people of false prejudice, ignorance and representations. Education provides them required knowledge, technique, skill and information and enables them to know their rights and duties towards their family, their society and towards their motherland at large. Education expands their vision and outlook, provokes the spirit of healthy competition and a desire to advance for the achievements of their consciousness regenerating truth, and thereby capability to fight with ignorance, injustice, corruption, violence, disparity and communalism, the greatest hazards is the progress of the nation. Education is thus a means to stir up the consciousness of the people against injustice, violence and disparity, generally resulting in unrest and violence.

We at PSF are trying to send ripples of hope by supporting quality educational projects for under-privileged children in India. Our goals are focused on what matters to the children and what makes a difference in their lives.

Awareness that a problem exists is the key to unlocking its solution. By volunteering with PSF for Education, many of us have cleared through the smog of our own rigid beliefs, misconceptions, and apathy towards the situation in India. PSF provides a medium for individuals to step out of the quagmire of day-to-day routines and come together to address these issues.

With your continuous support, PSF has been able to support education of India's underprivileged children. We hope that you, the patrons of PSF - will continue to support the cause and take an active role in our projects.



## *Preparing Young Children For School*

The school years are the grounding years of one's education. Schools are institutions that lay the foundation of a child's development. They play a key role in developing children into responsible citizens and good human beings. It's a school where young talent is recognized and nurtured. On leaving school, we are all set to soar high in life, and enter the real world to pursue our dreams. From past three years we are providing Pre-primary education with moral & formal values in our school located at Seema pun, Delhi-110092 by the name St. Teresa Missionary School. In our school we also enrol children from Leprosy effected families who are being neglected by society.

## *Leads to Enlightenment*

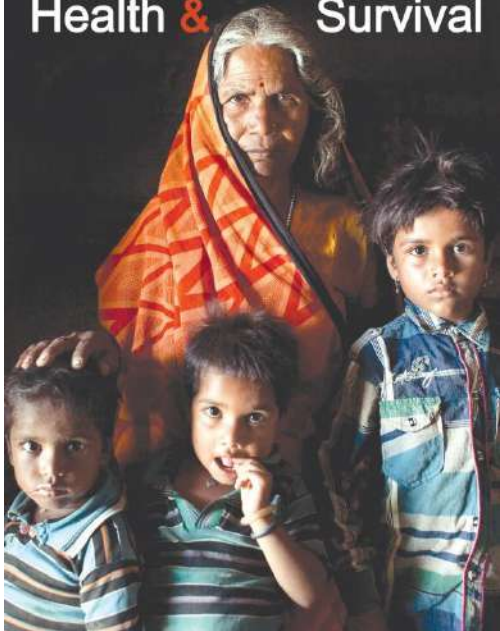
Education paves the path to disillusionment. It wipes out the wrong beliefs from our minds. It helps create a clear picture of things around, and erases all the confusion. It kindles the flame of curiosity and helps awaken the abilities to question, and to reason. The more we learn, the more questions we have, and without questions, there are no answers. Education teaches us to find answers. It makes us more self-aware. It leads us to enlightenment. We are supporting other institutions, schools & social organizations to support children for education from primary to senior level.



## *Helping Nation's Progress*

Though not enlisted as one of the three basic human needs, education is equally important. For the progress of a nation, for the enrichment of society in general, education is important. A country's literate population is its asset. In today's competitive world, it won't be wise to neglect the importance of education for the development of society as a whole. Most countries have realized this. It has led the development of many government-aided educational programs that government grants to schools and colleges. The motive behind this is fostering education in society. The future of a nation is safe in the hands of the educated. Education is important for the social development and economic growth of a nation. In past three years we have promoted & awarded the need & importance of education through organizing many events & programmes.

# Health & Survival



## *Health & Survival*

Health is a fundamental driver for economic growth and development. Together with education, these are the most important sectors where public attention should be focused in order to ensure greater human development. Public health concerns itself with the protection and improvement of the health of the entire population through community-wide actions primarily by governmental agencies & then by social organizations. Every good health care system aims to prevent human from disease, injury, and disability; protect people from environmental health hazards and promotes behaviours that lead to good physical and mental health as well as assure availability of high quality Primary health services. Developed countries spend a high proportion of their Gross Domestic Product (GDP) on public health care because they believe that their resident health can serve as a major driver for economic activities and development, whereas societies with a heavy burden of disease, as a result of poor health spending tend to experience a multiplicity of severe impediments to economic development.

Improvements in health care are actually instruments for achieving economic growth and poverty reduction. That is, a better health care does not have to wait for an improved economy; measures to reduce the burden of disease and increased life expectancy will in themselves contribute to creating healthier and richer economies.

## *Saving Hearts*

I still remember that on 28/02/2011 a person named Shiv Kumar was waiting for me with wet eyes at our office with her 1 Year old daughter Akanshta . He was working as housekeeping personnel at Nutan Vidya Mandir, Seema Puri, Delhi-110092. He told me that his daughter was suffering from Patent Ductus Septal Heart Defect & required a heart surgery to implant a closure device, its expenses were beyond his limitations. His family was not supporting him & they wouldn't bother even if she died because she was a girl not a boy. He was begging me to save his daughter's life.

I promised him to take appropriate action & this was the first time when I visited to a Government hospital to meet the concerned doctor who was treating Akanshta. During my visit I spoke to many families who were waiting for their turns to meet the doctor.

Most of these families belonged to poor segment of our society & for a long time they knew about their children's condition but could not afford the surgery cost. Due to lack of proper treatment those children were not able to live a normal life.

Then we started our first initiative to Support Heart Surgeries of children, suffering from common congenital heart defect & with support of our donors we are continually penusing towards our goal & in 2013-2014, PSF supported 8 children in their Surgeries & supportive care after surgery.



## *Early Puberty*

Most of us must have seen the movie PAA in which Mr. Aamir Khan was suffering with a condition of early puberty due to which he was seen much older than his age. This movie was not a fiction. A report of WHO says that actually this problem persists in many children, about 1 out of every 5000 children in the world at different levels. We can understand the situation of a father whose daughter is suffering from this problem, where mentally she is just a child but physically she seems to be a young girl. Her family must be in high mental pressure firstly for her long term treatment & secondly for her safety & security. Early Puberty requires monthly treatment to control the hormones & treatment continues up to the age of 14-15 in girls depending upon their condition. PSF is supporting 5 girls who belong to poor families and are not able to manage the expenses of their treatment. PSF has committed to take care of their treatment till the time Doctor does not stop the process.

## *Fighting With Cancer*

From past years number of cancer patients is increasing rapidly in India although Diagnose & treatment of cancer is now available with latest technology in India but it is very expensive & accessible to rich segment of society. A fact is that this problem persists maximum in lower income group due to exposure to bad Environmental conditions at home, at work place, due to consume unhygienic food, habit of tobacco etc. Cancer causes due to many reasons even in children this problem is being noticed rapidly. With support of other Social Organizations PSF has been supporting children to fight with Cancer at every stage of treatment & in 2013-2014, 3 children got treatment of Chemotherapy, radiation & surgery for Cancer.

## *Health for All*

According to government research data about the status of Primary Health Care in India approx 77% percent of the country's population is settled in villages, rural areas & slums. Out of those 95% people are illiterate. Due to low literacy rate, lack of health awareness and poor condition of environmental sanitation, they catch up to preventable diseases very easily.

Awareness about hygiene, sanitation, prevention of infectious problem, personal care, and awareness to use available resources for good purposes can play an important role to decrease mortality rate at urban slums. Many other health issues are being faced by our nation like increment of AIDS cases, issues related to mother care during pregnancy & delivery at slums, birth rate etc. Awareness can be the first step to control.







A photograph of a computer lab with several students sitting at desks, viewed from behind. The image has a yellow tint. The text 'Vocational Skills Development' is overlaid in the center.

# Vocational Skills Development



## *Vocational Skills Development*

In India, every year thousands of children are graduated and most of them do not have the specific skills required by the market. If this trend continues for a long time, our economic growth would soon be hampered. To prevent this situation, it is very important for us to change our mindset first. In India, people are obsessed with just achieving a graduation degree without thinking about the nation's long-term growth and development. This has led to a situation where, on the one hand, there are a number of unemployed graduates and on the other hand, there is a huge shortage of skilled workers in the market.

Vocational Education and Training is an important aspect of the nation's educational system. The aim of vocational education is to equip students with all the practical knowledge and social skills necessary for them to take on a productive role in the economy, by training for a specific career or business. It is also an essential tool to educate the employees for better performance and to earn profitable outcomes.

There is no age boundary in acquiring this type of knowledge. In India, vocational training is open to students, who leave school after 10th or 12th standards. Vocational courses increase the number of small businesses, which further increase employment.

Vocational Training provides an instrument for the promotion of worker employability through the enhancement of human capital and for productivity improvement and competitiveness at the level of the firm or nation. Manpower shortages can cripple economic growth. It can escalate wage rates, thereby reducing the competitiveness of the country.

## Potentially Viable

SAMARTH to make Samarth Issue of women empowerment in India is always focused by social organizations & by Indian government which is needed to be taken up as seriously. Empowerment makes the women strong to fight with many social issues which they face rest of her life after the age of fifteen. PSF supports vocational & professional training to girls under SAMARTH Scholarship program to make them self reliant & to give them a chance to live with dignity & self respect. In 2013-2014, 5 girls were supported to get Nursing & Midwifery training from various institutes.

## Spreading Technology

In today's world computer has become the most important tool for career & income generation courses. In private schools computer classes are mandatory from 6th standard. This is a fact that major portion of Indian population is settled in rural & urban poor areas. These families cannot afford to enrol their students in Private Schools to get updated with current requirements of advanced world. With the help of computer, single person can do the work of 10 people with more efficiency, early & with low costing, this has made the computer knowledge mandatory to many job profiles. PSF supports children computer courses at various institutes from age group of 10 to fifteen. In 2013-2014 PSF supported 68 students to get basic computer knowledge & short term courses.





## *Sew Respect & Relations*

We have seen many illiterate young girls & women belong to poor families who used to work at homes & factories. Where they face emotional stress, physical stress & sometimes have gone through Adultery & abusive behaviour of other male workers. In some cases even owners are also involved in torture. But they helplessly tolerate continue to work there due to poor financial condition of their families. PSF supports girls & women by providing Tailoring Skills to make them able to work from home, so they can live with confidence & can save their self respect. In 2013-2014 about 325 girls & women got benefited from Tailoring Learning School of PSF.

## *Spreading Dignity*

As we previously said maximum population of India is settled in rural & urban poor areas. Most of them get education up to secondary or senior secondary levels only, after this most of them do not get chance to get admission to govt. affiliated colleges for graduation due to high competition or lack of financial resources to continue their higher education. To survive they work as daily wages labourers. They depend upon their daily basis income which sometimes is not sufficient even to meet a single day expenses of their family. Youth wish to get latest resources & innovation in terms of Mobile phones, Two Wheelers, wish to go to modern food joints etc which is not possible for them to get, with their low income and turns them to involve in criminal activities (chain snatching, thievery, betting, pocket picking etc) to get easy & quick money. This increases the crime ratio which effects the growth of a nation.



In 2013-2014, PSF supported 3 deserving students to complete Higher Education & Technical Training courses to let them earn sufficiently and support their families & to society too.

## *Other Social Causes Emergency Response*



## *Other Social Causes & Emergency Response*

Below advice explained the importance of awareness about social issues. Social awareness is generally defined in two ways. The first indicates that social awareness is the knowledge of what is socially acceptable and acting accordingly, whilst the second states that social awareness means being aware of different problems in society, and confronting them.

India is fighting with many Social problems since Independence of India. As a developing country the Priority of India is to defend with social issues related to Health, Education, employment etc. Knowing about social issues makes us more responsible and enables us to take efficient actions in favour of the society. For example, if more children are taught about the ill effects of global warming, they will be more responsible for the use of fuel.

Awareness is knowledge and knowledge is power. This means that when we create awareness among people, we are also empowering them to face certain difficult situations and at the same time we are helping them to overcome these difficulties. Social awareness also encourages people to take care of their health. In fact, when people will get to know about the ill effects of certain habits, they will behave more responsibly and try to be more active.

*"Do not wait for leaders; do it alone, person to person"*

*—Mother Teresa (1910-1997)*





### *Be Aware*

In 2013-2014 through various awareness activities and campaigns organized at various Shopping Malls, Schools, open markets & at corporate companies , PSF reached about 1, 75,000 people for awareness of Health issues, Importance of Education, Malnutrition, to stop female foeticide, to stop child abuse, to stop domestic violence, issues related to elderly, issues of poverty, preventable diseases, sanitation & hygiene, to promote vocational skills, to control the unemployment rate, drug addiction, population control etc

### *Serving Humanity*

We believe that "Service to human being is service to Society and Nation" & during environmental emergencies & disasters, PSF efforts rapidly & strongly to support affected people. Through local authorities of the concerned place we provide amenities to victims for survival. In 2013-2014 PSF supported to 300 families affected from climate disaster at Kedar Nath , Uttarakhand in 2013 by providing grocery, C kerosene, Tent etc. Provided woollens to 260 families in winter at various slums, Supported with tent, grocery & essential amenities for survival to 75 families who came to Delhi for treatment of their loved ones at government hospitals who were suffering from critical medical conditions.





*Awareness Programs by PSF  
at Different  
Locations*





# Campaigns





## *Campaigns*

As we know that "CHILDREN ARE THE FUTURE OF NATION" The Wealth of a nation is not measured by its economical and natural resources but by the kind and quality of the wealth of its children and youth. It is they who will be the creators and shapers of a nation's tomorrow.

The government does a lot to build its children to healthy youth & from youth to anchors of tomorrow. It provides many facilities in terms of education, healthcare, sports, creative areas etc. But the ever-increasing population nullifies the efforts of the government. Moreover, poverty, illiteracy and belief in superstitions also hinder the spread of education & health to all.

We often hear for children from poverty-stricken or extremely poor backgrounds achieving outstanding performances in secondary and senior secondary examinations. This just proves once again that the youth is capable of many feats and accomplishments. All they need is proper channelization of abilities, right guidance and training and a desired environment. Given this, the posterity is sure to lead the nation to greater heights and newer worlds.

Moreover, social evils like child labor, drug addiction, child marriage, beggary, child abuse, and junk food hamper the development of children. PSP has been running campaigns to make children aware of these evils so that they can save themselves to become the victim of these evils.



## *Swachh Jal Apne Haath, Swachh Bhojan Apne Saath*

Very often we see that children carry their food in plastic bags which is wrapped in news paper & drink the water from school tank at MCO schools and primary schools at slums which make them sick & can have long term bad effect on their health & studies too. Under this project we reached to 1, 00,000 children and provided them lunch boxes and water bottles for prevention of curable diseases and other serious reactions of Ink and Plastic bags.

## *Eat Healthy, Live Healthy*

'Eat healthy and live healthy' is one of the essential requirements for long life. Children find themselves amidst a complex society that is undergoing breath taking changes. Today the basic meal i.e. "Roti-Chawal" has been replaced with wafers, chips, cold drinks, pizzas and burgers which cause many bad effects on children's health & indirectly to Nations' Health. We regularly keep the parents, children & youth aware through visiting schools, place canopies in marketplaces to get the attention of visitors, put banners and distribute pamphlets, to aware the students about bad effects of "Junk Food Items" & good values of natural food. For last 3 Months, PSF has reached to more than 1 Lacs children to make them aware through this campaign with a target of reaching to 1 million by March 2015.

*"It is Health that is real Wealth and  
not pieces of gold and silver"*

*-Mahatma Gandhi-*



## *Be Safe & Protector*

Through organizing events in schools, PSF makes children aware about safety rules useful in daily life like road safety, fire safety, first-aid, poison, electricity risk & protection etc so that they remain safe & can be protect others with their knowledge. In 2013-2014 about 18300 children got benefited by these events.

## *Padme Dein aur Badme Dein*



A 'CHILD IS THE FATHER OF MAN' the famous lines by William Words Worth. It symbolizes the need of education to groom children to adopt healthy attitude & positive traits, so that they grow up to be balanced individuals & be a active part of building strong nation & better society. Children's mind is like potter's clay. It has to be shaped in a right manner. Every child has his right to enjoy his childhood. But in spite of this a few innocent children are being employed by industries and individuals who put them to work under grueling circumstances. They are forced to work for long hours in dangerous factory units and sometimes are forced to carry load even heavier than their own body weight. Then there are individual households that hire children as domestic help and beat and physically torture them when they make a mistake. The children at times are forced to starve and are given worn out clothes to wear. Such is the story of millions of children in India painful and yet true. Awareness is the only way to fight with this social issue reached to about 75,000 People & urged them not to take any services from children below the age of 14 & to inform to the legal authorities if any child seems indulging in 'CHILD LABOR' at their neighborhood.

*Financials*



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

I have examined the balance sheet of PARIVARTAN SANDESH FOUNDATION AABTP9011F [name and PAN of the trust or institution] as at 31/03/2014 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 31/03/2014

The prescribed particulars are annexed hereto

For KUMAR CHANDAN & ASSOCIATES  
Chartered Accountants

## ANNEXE

STATEMENT OF PURPOSE

1.	Amount of margin of this position you agreed to charitable arrangement or purposes in this during that year.	yes/no
2.	Whether the trust has exercised the option under clause (2) of the English charity act section 11 (1) if so, the details of the amount of income reported to have been applied for charitable or religious purposes in this during the previous year.	yes
3.	Amount of income distributed or set aside for application for charitable or religious purposes. In the event it does not exceed 10 per cent of the income received from property, was more than £500 for each purpose.	yes/no
4.	Amount of income applied for expenditure under section 11(3)(b) of the act.	yes
5.	Amount of income in addition to the amount referred to in item 3 which accumulated or set apart for specified purposes under section 11(2).	yes
6.	Whether the amount of income accumulated or set apart under clause (2) exceeds the amount of income applied for expenditure under section 11(3)(b) if so, the details thereof.	yes/no
7.	Whether any part of the income or capital of which an option was exercised in the clause (2) of the English section 11(1) was applied for any other purpose than income of the past year under section 11(3)(b) if so the details thereof.	yes
8.	Whether during the previous year any part of income accumulated or set apart for specified purposes under section 11(2) in any other year.	yes/no
9.	Has there applied for expenditure other than charitable or religious purposes in the past year accumulated or set apart for expenditure, namely, as:	yes/no
10.	Has income been accumulated or set aside, referred to in section 11(3)(b) or in accordance with any account referred to in section 11(3)(b)(i) or section 11(3)(b)(ii) or	yes/no
11.	Has not been used for purposes for which it was accumulated or set apart during the past or the which it was to be accumulated or set apart, or in the above mentioned following categories: Section 2 of the act (b) (i) or	yes/no

**f. Application:** in use of income or property for the benefit of persons referred to in section 51.175.

**PARNVATAN SANDSH FOUNDATION**  
107/4, Surya Apartment, Koushalya Park, Hauz Khas, New Delhi- 110016

**BALANCE SHEET AS ON 31ST MARCH, 2014**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>CAPITAL ACCOUNT</b>		<b>FIXED ASSETS</b>	
CORPUS FUND	84,380.00	Computers	88,525.00
ADD: Excess of Income over expenditure	1,055,565.79	Car Entry	785,100.00
		Furniture & Fixtures	88,890.00
<b>LOANS (LIABILITIES)</b>		Bus- Dispensary Van	385,000.00
Secured Loans	575,525.80	RD Writer Dispenser	11,500.00
		Telephone Equipments	40,650.00
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		<b>LOANS &amp; ADVANCES</b>	
Duties & Taxes Payable	184,132.00	SECURITY DEPOSIT FOR RENT	150,000.00
Bank Creditors	114,012.00	<b>CASH &amp; BANK BALANCES</b>	
Other Creditors	54,270.00	CASH IN HAND	50,157.00
		BANK BALANCES	384,610.85
	<b>2,089,452.65</b>		<b>2,089,452.65</b>

**FOR KUMAR CHANDAN & ASSOCIATES**

(Signed, Accountant)

For Parnvatan Sandsh Foundation

*[Signature]*



**KUMAR CHANDAN**

CMA NO- 512866

**NEW DELHI- 26/05/2014**

**PARNVATAN SANDSH FOUNDATION**  
107/4, Surya Apartment, Koushalya Park, Hauz Khas, New Delhi- 110016

**INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH, 2014**

EXPENSE	AMOUNT	INCOME	AMOUNT
GRANT TO OTHERS	50,695.00	DONATION RECEIVED	36,074,952.42
TIP/STIPEND ON EDUCATIONAL PROGRAMME	1,351,253.00		
EXPENSE ON EMERGENCY ADVANCES	42,690.00		
EXPENSE ON HEALTH PROGRAMMES	2,664,420.00		
EXPENSE ON VOCATIONAL TRAINING	1,765,675.00		
RENTAL TO VOLUNTEERS	1,83,130.00		
OFFICE RENT	700,000.00		
OFFICE SALARY	800,000.00		
ELCITY FEE	22,675.00		
LEGAL & PROFESSIONAL FEE	54,695.00		
BANK CHARGES	78,675.55		
OFFICE ADMINISTRATION EXPENSE	287,192.68		
WOMEN GROUP OVER EXPENSE	1,264,795.70		
	<b>30,47,833.42</b>		<b>36,074,952.42</b>

**FOR KUMAR CHANDAN & ASSOCIATES**

(Signed, Accountant)

For Parnvatan Sandsh Foundation

*[Signature]*

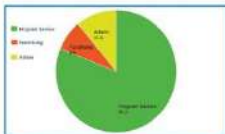


**KUMAR CHANDAN**

CMA NO- 512866

**NEW DELHI- 30/05/2014**

<b>PARAGULU SANDEEP FOUNDATION</b> <b>32/14, Janta Apartment, Kalyanapur, Part, New Delhi, New Delhi, 110058</b> <b>RECEIPTS &amp; PAYMENTS ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH, 2014</b>			
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b><u>OPENING CASH &amp; BANK BALANCES</u></b>		<b><u>OPERATIONAL PAYMENTS</u></b>	
CASH IN HAND	11,465.00	CONTRIBUTION TO OTHERS	70,000.00
BANK BALANCE	141,475.00	EXPENSES ON EDUCATIONAL PROGRAMS	1,382,833.00
		EXPENSES ON ENVIRONMENTAL ACTIVITIES	40,000.00
<b><u>OPERATIONAL RECEIPTS</u></b>		EXPENSES ON HEALTH PROGRAMS	1,544,420.00
CONTRIBUTION RELATED	32,876,857.00	EXPENSES ON EDUCATIONAL TRAVEL	1,798,834.00
		PAYMENT TO VOLUNTEERS	1,802,400.00
<b><u>RECEIPTS FROM FINANCIAL ACTIVITIES</u></b>		OFFICE RENT	990,800.00
CASH IN HAND	976,815.00	OFFICE SALARY	889,400.00
		POST FEES	13,471.00
		TOTAL & PROFESSIONAL FEE	54,385.00
		RAISE CHARGES	76,576.55
		OFFICE ADMINISTRATION EXPENSES	287,792.00
			<b>5,438,086.55</b>
		Adv. To Directors	655,105.00
		Adv. To Creditors	353,301.00
			<b>5,438,086.55</b>
		<b><u>EXPENSES ON INVESTING ACTIVITIES</u></b>	
		Cap Expend	995,000.00
		Accumulatory cost	495,000.00
		Adv. Under Disbursement	13,500.00
		Computers	85,000.00
		<b><u>CLOSING CASH &amp; BANK BALANCES</u></b>	
		CASH IN HAND	70,127.00
		BANK BALANCE	184,180.00
<b>TOTAL</b>	<b>12,845,216.28</b>	<b>TOTAL</b>	<b>12,845,216.28</b>
<b>FOR DIRECTOR (CHAIRMAN &amp; ASSOCIATES)</b> <b>(Signature/Stamp)</b>  <b>CHIEF CHAIRMAN</b> <b>DCM No- 11388</b>  <b>NEW DELHI, 25/04/2014</b>			
<b>For Paragulu Sandeep Foundation</b>  			



100 Percentage spent on the operational expenses that have been in India





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## Our Supporters



# CHARITY BY STORE





## PARIVARTAN SANDESH FOUNDATION

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