



PARIVARTAN SANDESH FOUNDATION (PSF)



ANNUAL REPORT

2022/2023

www.parivartansandeshfoundation.com







Trustee Message



Mukesh Garg

Trustee

The year 2022-23 was a welcome year for us. After two long years of Covid-19 pandemic, we finally had a full year of continuous work. In all over India schools, colleges, markets, industries and training institutions opened by April 2022 and remained open for the entire year till March 2023.

We restarted our work in communities, schools and training centers but with a fresh perspective. We remembered what had worked well in these contexts before the COVID-19 pandemic.

But now we could add and integrate lessons learned during the last two years. For example, we have always believed that families and communities play a big role in children's & adolescents development. Both with children and youth, it is really during the COVID-19 pandemic when we could not rely on anyone else that we saw the full potential of family engagement and community partnerships.

Now, in our education programs, neighborhood groups for mothers of young children and youth volunteers working with elementary school children have become the essential backbone of our activities. Our youth training programs also initiated community-based efforts. Further, the pandemic taught us the importance of building and strengthening mechanisms by which we could reach children, youth and communities remotely. In 2022-23, digital content and delivery became a hallmark of all programs in addition to in-person teaching-learning interventions. In the sphere of youth training and skilling, our teams were able to build back and strengthen the process of mobilizing, training and placing young people into jobs. On-the-job training and community-based skilling efforts were also expanded.

In 2022-23, as a large PSF family, we bounced back - "back to school" and "back to work". This year has given us the conviction that it is possible to return from a difficult period, pick up the threads of the past, integrate lessons learned in tough times and move ahead stronger than before. We are immensely grateful to all those who stayed with us on this journey. Whether it is children or families, communities or schools, governments and partners, supporters in India and around the world. We could not have done it without you.

ABOUT US:-

The mission of PSF is to work with the urban poor to bring about long term and sustainable transformation to their quality of life.

Through a practical expression of the values of faith, hope and love, we aim to provide holistic community-based healthcare, empowerment, financial inclusion, education and environmental improvements by training, resourcing and encouraging the community to receive and enjoy their basic human rights. PSF also aims to influence the lives of its international audience by sharing local practice, experience and vision and facilitating partnerships where awareness and association between different cultures can impact and change individuals globally.



We Believe that

- ✔ All human beings are created by God and are of equal worth. Therefore, the poor have the same inherent dignity, and rights that deserve our protection. Every person has a right to affordable healthcare that will allow them the best possible chance of living.
- ✔ Every child has a right to an education that will give them the opportunity to reach their potential, earn a living and grow in self-esteem.
- ✔ Shelter, safe water and sanitation should be available to all, regardless of their background or status within society
- ✔ Women have equal rights to those of men, and those rights should be protected by both men and other women.



✔ Communities working together are capable of achieving great change and can influence others to also strive for change.

✔ The poor deserve the chance to improve their financial status and their quality of life, and to break free from the cycle of poverty

We Are Committed

✔ Working among the poor without discrimination of any kind such as that based on sex, caste, religion, language, race, colour or other status.

✔ Being at the forefront of the pursuit of justice and peace for the poor and dealing with the systems that make and keep poor people in poverty.

✔ Challenging oppressive social structures and responding to injustice through non-violence and active peace-making.

✔ Empowering the poor to lead full and meaningful lives, and building vibrant communities through the advance of love, neighborliness, forgiveness and reconciliation.

✔ Practicing a liberating generosity towards the poor and giving them the opportunities they deserve.

✔ Valuing diversity and the skills and gifts of each team member.

✔ Maintaining excellence in the quality of our programs.

✔ Exhibiting good stewardship of limited resources.

✔ Fostering effective partnerships with the government, funding agencies and other NGOs.

✔ Becoming a force for liberation and transformation of poor communities.



Helping hand for EDUCATION & SCHOOLS

2022/2023



We believe that an Education is the most effective way for individuals to improve their own lives because Education is the process to transfer learning, Knowledge, skills, values, beliefs, and habits from one person to another through storytelling, discussion, teaching, training, or research. A person becomes perfect with education as he is not only gaining something from it, but also contributing to the growth of a nation.

Education expands the vision, outlook and capability to fight ignorance, injustice, corruption, violence, disparity and communalism, the greatest hazards to the progress of the nation.

Education is not only important to reduce the poverty but it is also a key of healthy & respectful living. The miserable conditions of poverty & other social causes can only be fought if we educate the downtrodden.

From 2011 till March-2023, PSF closely worked for education & school to downtrodden, migrated families through initiating various projects as like:-





Our Path To Progress:

Delhi & NCR having large number of migrant families who came to metro cities in search of livelihood chances and shelter for their families. Most of the men are employed in cities as daily wage workers at industries, local markets, wholesale markets & house helpers. They earn Rs 250/300 per day to take care of their families.



The worst sufferers from these families are children. They enrolled in school but poverty, hunger and sickness effects their study every day. Due to living under unhygienic conditions most of the time they fall sick with skin infections, malaria, fever, stomach infections etc. This left them behind in education than other students. To support migrant family students PSF opened educational centers at different locations of Delhi & NCR and providing free coaching classes with basic computer knowledge. Awareness sessions for hygiene & sanitation, Personal Safety also conduct on regular basis at the center.

About 3500 children from migrated families get support for pre-primary education, coaching classes at Maharashtra, Chennai & Delhi during the period April-2011 to March-2023

Preparing For School: –

Early childhood is a crucial stage of life in terms of a child's physical, intellectual, emotional and social development. Growth of mental and physical abilities progress at an astounding rate and a very high proportion of learning take place from birth to age six. It is a time when children particularly need high quality personal care and learning experiences. According to a study, more than 30% of educational funds are allocated towards higher education, leaving the Primary Education in sway.



With this in mind, PSF working to provide positive early learning to children from 3 to up to 5 years old through Pre-Primary School by the name Amrit Varsha School, Vasundhara Ghaziabad. School is helping in building their intellectual, social and emotional development which is laying the foundation of their later school success.

The project was started in 2015 and till March-2023 about 1500 children get pre-primary education with mid-day meal & stationery for strong foundations of their educational journey



Energizing Education: –

Until recently, students required stationery which was basically the pens, paper, notebooks, diaries, envelopes and other office supplies. Earlier, it was limited to all the standard supplies only but nowadays, times have changed. Stationery has been transformed into something beautiful and unique. Designed in a way that can attract children and give them a sense of belonging. This modernization has made stationery items expensive. Due to which poor students who are unable to buy them get depressed which impact their studies.



Being a grassroots organization PSF understand this emotional concern of poor students and launch this program with aim to provide all the essential requirements as like:- School Dress , Stationery, Lunch box, Water bottle, School bag, Books & Notebooks etc to poor students learning at various Govt. Affiliated Schools in Delhi & NCR. This projects started in April-2013 & till March-2023 about 1, 80,000 children get benefit of this initiative.





Child AID:-

PSF is dedicated in to providing opportunity for poor students around the India through educational scholarships. We always gave preference to support deserving children for their education in every manner weather it is for school fee or learning material. We also sponsor different School running at slums for required items to facilitate the students in proper manner.

PSF worked as pipeline in between donor & the students. We verify the financial & educational status of students & appeal to donors to adopt the child to support for school fee as per their convenience directly to school or through PSF if the donor required Tax Receipt under 80G. We are thankful to our 800 Donor who attached with us and from April-2016 to March-2023 continuously supporting education of 1300 children through us.



Health & Survival Programs

The development of Health & Survival initiatives focused on the following objectives:

- ✔ To facilitate and promote Health Awareness of Child & Mother amongst the population resides in Slums
- ✔ To provide medical assistance for primary health services to children, pregnant ladies, lactating ladies and senior citizen through Indradhanush Charitable Dispensary.
- ✔ To impart Personal Hygiene amongst school going girls
- ✔ 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

Pregnancy and childbirth are the leading causes of death, disease and disability among women of 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 infection causes among the infants due to poor prenatal health services and bad environmental surroundings. Congenital heart defects can disrupt the normal flow of blood through the heart. The defect may cause the blood flow to slow down, go in the wrong direction, go to the wrong place, or it may block the flow completely. Existence of these defects are mainly found in urban rural population where ladies live with bad environmental resources like close to factories, disposal areas 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 and came from all over India to treat their children at Govt. Hospitals. From 2011, about 224 children get benefit from Heart Energize Program. From April-2022 to March-2023 PSF has supported 5 children and all are living healthy and joyful childhood



Health for all

HEALTH for ALL:- Parivartan Sandesh Foundation (PSF) provides an absolute caring approach by delivering extensive primary health care services to the most dispossessed and impoverished communities who doesn't have a stable living and their socio-economic conditions doesn't allow them to have a proper access to a regular medical provider. Our Mobile health care dispensary reaches the most poverty-stricken slums of Delhi, aiming to offer a continuous care to the patients.



Vision is to invest in health care to promote social well-being among entire population irrespective of their social and economic backgrounds with our continuous efforts to expand our social coverage in areas where the need is the most and therefore, leading to the equitable and inclusive participation of all the community members in the overall growth and development of self and the nation.

Pregnancy and childbirth are the leading causes of death, disease and disability among women of 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.



PSF unites with INDRADHANUSH CHARITABLE DISPENSARY at Nyaykhand-3, Indirapuram, Ghaziabad, U.P, to provide complete primary health care needs to indigent population at all stages of life from infant to senior age with a prime focus on infants, children, pregnant women & senior citizen's health care by facilitating free check-up & medicines under supervision of a MBBS Doctor. Along with Primary health needs this project provide free of cost medicines for Diabetes & B.P to about 1200 senior citizens every month and about 300 patients get assistance for primary health check-ups.

Also this dispensary provide essential medicines which are needed for prenatal & postnatal health of mother & proper growth of child. Children gets free 3 doses of Hepatitis-B Vaccinations as per medical guidelines. Till March-2023 about 10200 poor children get free vaccination of Hepatitis B.



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 high-quality, good-quality health services. Through social and behavior change activities, we aim to raise awareness, reduce misinformation, and address the barriers that prevent individuals, families, and communities from practicing lifesaving behaviors to improve health outcomes.



Our small scale grassroots level health awareness programs can improve health outcomes in a wide range of areas through community education and applied research. We are committed to preventive healthcare, ending preventable child and maternal deaths, promote intake of nutritious food, and protecting communities from infectious diseases. The social determinants like knowledge, attitudes, social and cultural norms, and behaviors too play an important role in health at the individual, family, and community levels. These social and behavior change interventions, complement and enhance the role played by accessible public health services, such as counseling, testing, and treatment; provision of antenatal care; or provision of family planning services. Under this program PSF reach about 175000 people to spread the knowledge of health awareness

सक्षमनारी,सशक्तसमाज

Poverty is widely understood as the condition of living on an income below a certain minimum threshold. Individual countries generally have their own poverty lines, based on a basket of 'essential' goods, including the cost in that country of obtaining 2100 calories, a minimum for healthy functioning. Poverty also relates, however, to other deprivations such as poor health, lack of education, vulnerability, exposure to risk and powerlessness. The main cause that could be identified behind this problem is the high rate of unemployment and lack of job opportunities for poor and one best initiative to unemployment is to provide the unemployed with more skills through training and capacity building.



Skills development can play an important role in reducing poverty. Skills, from basic skills such as literacy and numeric, to vocational skills which equip individuals for practical work, to high level research and development skills, can all contribute to lifting individuals out of poverty by improving access to work and productivity and fostering national economic growth.

High rate of growth of urban population and consequent increase in population residing in slums has today lead to over-straining of infrastructure and deterioration in a chance for employment and wide inequalities in accessing services. Such hostile circumstances coupled with the lack of social network and fall back options, arguably leads the inhabitant population to the “severe poverty trap”.



The situation where a family is not sufficient enough to earn its bread and fulfill their key requirements, the role of vocational training comes into place which assures in delivering training to the women members of the family, making them skilled to be self dependent and act as a helping hand in support of the family financially too. This further contributes to gender equality where women equally stands by her family just as a male member and becomes much more confident and motivated.



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

Under project सक्षमनारी,सशक्तसमाज, 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-2023 about 889 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 a TV is a higher priority than computers (for kids); where boy has the first priority of latest mobile phones, bike or accessories are higher priority 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 impoverished people, the prize that crime yields may 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-2023 PSF had reached about 1674 beneficiaries under this project and most of them obtained employment in those fields.



THANKS NOTE

DEAR HAMDARD INTERNATIONAL FOUNDATION

Time and again, you've demonstrated your unwavering commitment to PSF. From all of us here, we wanted to extend a heartfelt thank you for your continued dedication over the years. Your steadfast support has been instrumental in achieving our mission of protecting under-privileged people from bone frozen winters by distributing Blankets. Under this drive every year we organized small events at various locations of Delhi & NCR slums from December to January. Your support has to about 3500 people through this initiative.

The long-term impact you've made cannot be overstated. To highlight just one of countless instances: Your Recent Support in March-2023 has supported about 28000 poor girls & women with free of cost Sanitary Napkins to protect from various infections due to poor sanitation methods during periods.

Most of these people were daily wages labor can merely arrange enough bread butter for family and dependent on support of the government policies or private institutions for their essential resources for Health & Survival.

Your continued trust and partnership with PSF help sustain our endeavors, and for that, we are eternally grateful.

Once again, thank you for your enduring belief in our mission. With supporters like you by our side, we remain confident and motivated in our journey toward bringing positive changes into lives of needy people



DEAR ADMITAD MEDIA PVT LTD.

We are thrilled to welcome you to the PSF community! From all of us here, a heartfelt thank you for your generous donation. As a first-time donor, your support signals a shared commitment to support poor communities.

Your contribution is already making a difference. Under PSF initiative **BACK to EDUCATION** About 5000 kids gets Digital Notepad for education. Which not only support children also reduce the use of paper and save environment.

Under project **PSF-SAKHI**, 18000 poor girls and women get 6 months' supply of free of cost sanitary napkins to promote Sanitation and Hygiene habits among slums population and protect them from various Urinary infections.

It's moments like these – made possible by your generosity – that drive us to continue our work every day.

Once again, thank you for choosing to support PSF. Together, we can change the world of someone who desperately waiting for our help.

With deepest gratitude,



DEAR BEAT & LIGHT PVT LTD

Thank you for your regular donation to PSF! We're so grateful that you've chosen to support us and our mission PSF- SAKHI. With generous donations like yours, we're able to continue working towards saving poor females from various diseases happens due to use of poor sanitation methods during periods by providing free of cost sanitary napkins,

We are very grateful to Mr. Sanjay to allow us to operate sanitary napkin distribution center at his premises in industrial area. From this center every month about 350 females gets free of cost sanitary napkins who work as daily wages labor in various factories.

Your donation and generosity toward supporting needy people. We deeply appreciate your commitment to helping PSF, and to stay in touch with us for progress of PSF-SAKHI Initiative. Thank you for supporting PSF—we truly wouldn't be able to make the change we want without help from donors like you.





AUDITS & ACCOUNTS



FORM NO. 10BB (A.Y. 2023-24 onwards)



e-Filing Anywhere Anytime
Income Tax Department, Government of India

[See rule 16CC and Rule 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

Acknowledgement Number -438516260251023

We have examined the balance sheet of **PARIVARTAN SANDESH FOUNDATION** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31-MAR-2023** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure.

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications, if any-

Sl.no	Observations/ Qualifications
-------	------------------------------

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- in the case of the balance sheet, of the state of affairs of the above named Trust as on **31-MAR-2023**; and,
- in the case of the Income and Expenditure account or Profit and Loss account, of the income and application / profit or loss of its accounting year ending on **31-MAR-2023**.

Subject to the following observations / qualifications-

Sl.no	Observations/ Qualifications
-------	------------------------------

The prescribed particulars are annexed hereto.

Accountant Name :

KUMAR CHANDAN

Membership Number :

512866

Firm Registration Number :

0025164N

Address :

403, Plot No- 4, DDA Building District Center Laxmi
Nagar NEW DELHI DELHI 110092 INDIA

Place :

DELHI

IP Address :

106.215.90.55



For Parivartan Sandesh Foundation
Trustees

ANNEXURE Statement of particulars

Basic Details

1. PAN of the auditee AABTP9011F
2. Name of the auditee PARIVARTAN SANDESH FOUNDATION
3. Assessment Year 2023-24
4. Previous Year 1-APR-2022 to 31-MAR-2023
5. Registered Address of the auditee WZ-99, OM VIHAR, UTTAM NAGAR, NEW DELHI, DELHI, 110059
6. Other addresses, if applicable No

Legal Status

7. Type of the auditee Trust
8. Whether the auditee is established under an instrument? Yes

Management

9. (a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/ Trustee (s)/ Members of society/ Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	MUKES HGARG	Trustee		1-PAN	ARNPG0160B	A-297, SECTOR-3A VAISHALI RACHANA INDRAPURAM, GHAZIABAD, Uttar Pradesh, 201014, INDIA	No	
2	MEENU ARORA	Trustee		1-PAN	AWMPA1488L	WZ 99 OMVIHAR PHASE-1 UTTAM NAGAR, WEST DELHI, Delhi, 110059, INDIA	No	

- (b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year

S. No.	Name	ID Code	Unique Identification Number	Address	Non Individual person (as mentioned in serial number no 9(a)) in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								

Commencement of activities

10. (i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year.

No



For Parivartan Sandesh Foundation
Trustees

- (ii) If yes in 10 (i), date of commencement of activities
- (iii) If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed? **No**
- (iv) If yes in 10(iii) above, the date of application for registration or approval

Details of Place where books of accounts and other documents have been maintained

11. (i) Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee? **No**
- (ii) If Yes in (i) above, whether books of account are maintained at registered office? **Yes**
- (iii) If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained
- (a) Address of such place where the books are maintained **0,0**
- (b) Date of decision by management to keep account at such place
- (c) Date of intimation to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA

Voluntary contributions

12. Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14> **No**
13. Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year **₹ 63,50,053**
14. Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD
15. Total voluntary contributions received by the auditee during the previous year [13+14] **₹ 63,50,053**
16. Total Foreign Contribution out of the total voluntary contributions stated in 15
17. Voluntary Contribution forming part of Corpus (which are included in 15)
18. Anonymous donations taxable @30% under section 115BDC
19. Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained
20. Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)] **₹ 63,50,053**
21. Income other than voluntary contributions derived from property held under the trust referred to in section 11 or Income of fund or Institution or trust or any university or other educational Institution or any hospital or other medical institution other than the contribution reported in serial number 15



For Parivartan Sandesh Foundation
Trustees

22. Income required to be applied in India by the auditee during the previous year [20+21] ₹ 63,50,053

Application of Income

23. Application of income (excluding application not eligible and reported under serial number 27)

- (i) Total amount applied for charitable or religious purposes in India during the previous year ₹ 57,87,717
- (ii) Amount which was not actually paid during the previous year [if included in (i)] ₹ 50,000
- (iii) Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year
- (iv) Total amount to be allowed as application [23(i) - 23(ii) + 23(iii)] ₹ 57,37,717
- (v) Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.
- (vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year ₹ 1,66,265

Amount to be disallowed from application

- (vii) Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40

Schedule TDS disallowable : Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

- (a) Details of payment on which tax is not deducted

Date of Payment	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar Number of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)

No Records Available

- (b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Date of Payment	Amount of payment (In Rs.)	Nature of payment	Name of Payee	PAN of payee, if available	Aadhaar Number of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5a)	(5b)	(6)	(7)	(8)

No Records Available

- (viii) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A? No

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11



For Parivartan Sandesh Foundation
M. G. S.
Trustees

read with sub-section (3) of section 40A

S. No.	Date of Payment	Amount of payment (In Rs.)	Nature of payment	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)

No Records Available

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A? **No**

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or sub-section (1) of section 11 read with sub-section (3A) of section 40A

S. No.	Date of Payment	Amount	Nature	Details of Payee			
				Name	PAN, if available	Aadhaar, if available	Address
(1)	(2)	(3)	(4)	(5)	(6a)	(6b)	(7)

No Records Available

- (ix) Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus
- (x) Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects
- (xi) Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act
- (xii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained
- (xiii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained
- (xiv) Applied for any purpose beyond the objects of the trust or institution
- (xv) Any other Disallowance
- (xvi) Total allowable application [(23(iv)+23(v)+23(vi) - {23(vii) to 23(xv)}] **₹ 59,03,982**
- (xvii) Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11
- (xviii) Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11
- (xix) Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the Income **₹ 4,46,071**

Application of income out of different sources



For Parivartan Sandesh Foundation
M. G. M. C.
Trustees

24. Taxable Income 22- [23(xvi) to 23(xix)]
25. Income taxable under section 115BBI
26. Anonymous donation which is chargeable to tax @ 30 % under section 115BBC
27. Application of Income out of the following sources during the previous year
- (A) Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year
 - (B) Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year
 - (C) Income of earlier previous years up to 15% accumulated or set apart
 - (D) Corpus
 - (E) Borrowed Fund
 - (F) Any other

Please specify

Person referred to in 13(3)

28. Details of specified person as referred to in sub-section (3) of section 13

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, If allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
4-Any trustee of the trust or manager (by whatever name called) of the institution	MUKESH GARG	ARNPG0160 B		A-297, VAISHALI RACHANA APARTMENT, INDRAPURAM, Makampur B Q, GHAZIABAD, Uttar Pradesh, 201014, INDIA	
4-Any trustee of the trust or manager (by whatever name called) of the institution	MEENU ARORA	AWMPA148 8L		WZ-99, OM VIHAR, PH-1, Uttam Nagar S.O, WEST DELHI, Delhi, 110059, INDIA	

29. Details of income/property referred to in section 13 (2)

- (a) Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both **No**
- (b) Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation **No**
- (c) Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services **No**
- (d) Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation **No**
- (e) Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for **No**



For Parivartan Sandesh Foundation
M. Gail
Trustees

- consideration which is more than adequate
- (f) Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate No
- (g) Whether any income or property of the auditee is diverted during the previous year in favour of any specified person No
- (h) Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest. No
30. Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation No
₹ 0
- (a) Income of the auditee has been applied, other than for the objects of the trust or institution. No
- (b) Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives. No
- (c) Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public. No
- (d) Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste No
- (e) Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered. No
- (f) Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality. No

Depreciation claim, TDS and TCS

31. Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation? No
32. Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB No



For Parivartan Sandesh Foundation
M. Gaur
Trustees

Schedule TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

No Records Available

Schedule Statement of TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)

No Records Available

Schedule Interest on TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Amount of Interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment of amount
(1)	(2)	(3)	(4)

No Records Available

Attachments

Income and Expenditure Account/Profit and Loss Account

Inc Exp.pdf

Balance Sheet

BS.pdf

Miscellaneous Attachments

Acknowledgement Number -438516260251023

This form has been digitally signed by KUMAR CHANDAN having PAN AFQPC6653N from IP Address 106.215.90.55 on 25/10/2023 02:27:38 PM Dsc Sl.No and issuer, C=IN, O=Verasys Technologies Pvt Ltd, OU=Certifying Authority.



For Parivartan Sandesh Foundation
Trustees

PARIVARTAN SANDESH FOUNDATION
WZ-99, Om Vihar, Uttam Nagar, New Delhi- 110059
BALANCE SHEET AS ON 31ST MARCH, 2023

LIABILITIES	Schedules	AMOUNT	ASSETS	Schedules	AMOUNT
RESERVE & SURPLUS	A	26,23,658.79	FIXED ASSETS	D	9,55,604.69
LOANS LIABILITIES	B	2,66,246.00	LOANS & ADVANCES	E	2,49,980.00
CURRENT LIABILITIES & PROVISIONS	C	4,33,665.00	CASH & BANK BALANCES	E	21,17,985.10
		33,23,569.79			33,23,569.79

FOR KUMAR CHANDAN & ASSOCIATES

Chartered Accountants
FRN- 025164N

CA Kumar Chandan
(Partner)

ICAI M. NO- 512866

Delhi- 17/09/2023



For Parivartan Sandesh Foundation

For Parivartan Sandesh Foundation

M. Gait

Trustees



PARIVARTAN SANDESH FOUNDATION

WZ-99, Om Vihar, Uttam Nagar, New Delhi- 110059

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH, 2023

EXPENSES	Schedule	AMOUNT	INCOME	Schedule	AMOUNT
Awareness Expense	N	16,096.00	Income From Donation	F	63,50,053.55
Animal Wefare	O	5,32,500.00	Income from other sources	G	386.00
Educational Expenses	J	13,97,410.00			
Medical Relief Expense	K	6,25,480.00			
Sanitation Programme	M	9,49,110.00			
Skil Development	L	9,28,608.00			
Other Administration Expenses	P	13,38,512.80			
Excess of Income Over Expenditure		5,62,722.75			
		63,50,439.55			63,50,439.55

FOR KUMAR CHANDAN & ASSOCIATES

Chartered Accountants
FRN- 025164N

CA Kumar Chandan
(Partner)
ICAI M. NO- 512866

Delhi- 17/09/2023



For Parivartan Sandesh Foundation

For Parivartan Sandesh Foundation
M. G. C.
Trustees

PARIVARTAN SANDESH FOUNDATION

WZ-99, Om Vihar, Uttam Nagar, New Delhi- 110059

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH, 2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING CASH & BANK BALANCES		<u>Loans(Liability)</u>	
CASH IN HAND	1,267,969.58	Secured loan repayment	166,265.10
BANK BALANCES	403,557.87	Operational Payments	
Operational Receipts		Awareness	16,096.00
Donation Received	6,350,053.55	Animal Welfare	532,500.00
Indirect Income		Educational	1,397,410.00
Bank Interest	386.00	Medical Relief	625,480.00
		Sanitation	949,110.00
		Skil Development	928,608.00
		Administrative Expenses	
		Salary	1,233,000.00
		Bank Charges/ Interest	55,512.80
		Telephone Expense	-
		Electricity Expenses	-
		Payment to Auditors	-
			5,903,981.90
		Expenses On Investing Activities	
		Assets Addition	-
		CLOSING CASH & BANK BALANCES	
		CASH IN HAND	849,847.58
		BANK BALANCES	1,268,137.52
	8,021,967.00		8,021,967.00

FOR KUMAR CHANDAN & ASSOCIATES

Chartered Accountants

FRN- 025164N

CA Kumar Chandan

(Partner)

ICAI M. NO- 512866

Delhi- 17/09/2023



For Parivartan Sandesh Foundation

For Parivartan Sandesh Foundation

Trustees



Acknowledgement Number:438463220251023

Date of filing : 25-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
 filed and verified]
 (Please see Rule 12 of the Income-Tax Rules, 1962)

Assessment
 Year
 2023-24

PAN AABTP9011F
 Name PARIVARTAN SANDESH FOUNDATION
 Address WZ-99, UTTAM NAGAR, OM VIHAR, NEW DELHI, 09-Delhi, 110059
 Status 05-AOP/BOI Form Number ITR-7
 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 438463220251023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by MUKESH GARG in the capacity of Others
 having PAN ARNPG0160B from IP address 106.215.90.55 on 25-Oct-2023 14:40:59 DSC
 SI.No & Issuer 5046829 & 19764837397036CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys
Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AABTP9011F074384632202510230ab5a7f48446297dbdaaf9c5314ca544f9bf755

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



For Parivartan Sandesh Foundation
 Trustees
 M. Laxmi

Name of Assessee	PARIVARTAN SANDESH FOUNDATION		
Address	WZ-99, OM VIHAR, UTTAM NAGAR, NEW DELHI, DELHI, 110059		
Status	AOP Trust	Assessment Year	2023-2024
Ward	ITO WARD 31(1)	Year Ended	31.3.2023
PAN	AABTP9011F	Formation Date	17/02/2011
Residential Status	Resident		
A.O. Code	DEL-W-061-01		
Filing Status	Original		
Last Year Return Filed On	17/09/2022	Acknowledgement No.:	501154500170922
Bank Name	Axis Bank, Vaishali, Ghaziabad, MICR:110211061, A/C NO:911020014502012, Type: Saving, IFSC: UTIB0000715		
Tele:	(011)41102397 Mob:9810667332		
Registration no :	DEL-PR22318- 03092012		
Registration Date :	03/09/2012		
Sub Status :	Association of persons (Trust) , Claiming Exemption Under Section 11		

Computation of Total Income

Income from Other Sources (Chapter IV F) 0

Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution 6350439

Less: Application of Income

Amount applied to charitable purposes in india during the previous year - Revenue Account 5737717

Amount applied to charitable purposes in India during the previous year - Capital Account (Repayment of Loan) 166265

5903982

Income Exempt u/s 11(1)(a)

Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12) 446457

-6350439

Gross Total Income 0

Total Income 0

Round off u/s 288 A 0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 0

Tax Payable 0

Due Date for filing of Return October 31, 2023

Due date extended to 30/11/2023 F.No.225/177/2023/ITA.II

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects 6350053

Interest income 386



NAME OF ASSESSEE : PARIVARTAN SANDESH FOUNDATION
Code :83

A.Y. 2023-2024 PAN : AABTP9011F

Total

6350439

Details of Members of AOP

S. No.	Name of Member
1	MUKESH GARG
2	MEENU ARORA

PAN
ARNPG0180B
AWMPA1488L
Trustees
Signature
(MUKESH GARG)
For PARIVARTAN SANDESH
FOUNDATION
Date-25.10.2023

CompuTax : 83 [PARIVARTAN SANDESH FOUNDATION]



M. Garg





PARIVARTAN SANDESH

FOUNDATION (PSF)

Contact Us:



01204273060



www.parivartansandeshfoundation.com



info@parivartansandeshfoundation.com



C-26, Sector-61, Noida-201301