

2022-23



ANNUAL REPORT



Founder's Note

Sunaayy Human Welfare Foundation is dedicated to advancing societal well-being by championing the cause of quality education and empowering women within communities, steering them towards a life of self-reliance and economic independence. Since its modest beginnings in 2009 with just six children, Sunaayy has played a pivotal role in facilitating the successful transition of over 10,000 children to formal schools, setting them on a path of personal development. I take great pride in our commitment to broadening our impact through innovative approaches that enable us to reach remote villages across multiple states in India. Our efforts have not only touched the lives of thousands in India but have also expanded globally, with Sunaayy now operating as a registered nonprofit organization in the United States. Our journey is characterized by a relentless pursuit of positive change, and we remain steadfast in our mission to make a lasting difference in the lives of individuals and communities, both locally and internationally.



Inspired by the legacy of my respected father, who instilled in me the belief that "service before self" is paramount, I initiated my journey as a social change maker. Throughout this extended period, our generous donors and volunteers have wholeheartedly contributed to our cause, demonstrating deep faith in the responsible utilization of their offerings. Their unwavering confidence in my dedication and skills has been pivotal in my growth and the acquisition of core competencies. This support has enabled me to develop innovative strategies that play a crucial role in bridging the learning gap among children from underserved communities and enhancing the capacity of women at the community level.

This year has been marked by a series of remarkable achievements for Sunaayy Foundation, showcasing its resilience and commitment to its mission. One notable accomplishment has been the successful reopening of centers that had to temporarily close due to lockdowns. Overcoming challenges posed by external circumstances, Sunaayy Foundation worked tirelessly to ensure that its educational and support centers were once again able to serve the community. Another significant milestone includes the expansion of Sunaayy Foundation's team. The organization has successfully generated new teachers and community leaders for its village community centers, enriching the pool of dedicated individuals working towards the betterment of underprivileged children. Through capacity-building training programs, these educators are equipped with the skills and knowledge necessary to make a lasting impact on the lives of the children they serve.

Sunaayy Foundation has also forged impactful collaborations during this transformative year. By partnering with Corporate Social Responsibility (CSR) initiatives, the foundation has been able to provide essential amenities to children, ensuring they have access to basic necessities for a better quality of life. This collaborative effort underscores the importance of combining resources from both public and private sectors to address the diverse needs of the community. In a move towards geographical expansion and inclusivity, Sunaayy Foundation proudly joined forces with the Asharika Foundation. This partnership extends the foundation's programs to the hills of West Bengal, reaching out to communities that may have otherwise been overlooked. By broadening

its reach, Sunaayy Foundation is amplifying its positive impact on the lives of children in remote areas, ensuring that education and support are accessible to all.

As the year unfolds, Sunaayy Foundation continues to demonstrate its dedication to overcoming obstacles and creating meaningful change in the lives of disadvantaged children. Each achievement serves as a testament to the organization's unwavering commitment to its mission of providing a brighter future for those in need. As we move forward, I remain committed to upholding the values of integrity, transparency, and effectiveness, ensuring that Sunaayy Foundation continues to make a meaningful impact in the lives of those we serve. I am profoundly grateful for the collective efforts of our team and the enduring support of our donors and volunteers, as together we work towards creating positive and sustainable change.



Introduction:

ABOUT US

For the past 13 years, the Sunaayy Foundation has dedicated its efforts to cultivating a world where empowered, creative, and vibrant children thrive, their rights upheld and respected within a society founded on dignity, justice, and equality for everyone. Sunaayy Foundation is committed to fostering comprehensive growth among youth, children, and women in these regions, employing a range of diverse intervention methods. Presently, Sunaayy Foundation has extended its impact across New Delhi, Bihar, Jharkhand, Uttar Pradesh, and West Bengal, employing innovative strategies that have facilitated the provision of the following services :

EDUCATIONAL ASSISTANCE:

- Establishing Teaching and learning centers where Sunaayy Human Welfare Foundation's staff, students, and community members work in a collaborative environment to create rich, engaged learning and teaching experiences.
- Ensuring access to elementary and quality education for underserved children both in rural and urban area.
- Providing remedial classes to under-privileged children of Government Schools experiencing difficulties in their studies.
- Aiming to reduce the number of drop out through mainstreaming children into formal schools.

ENHANCING DIGITAL LITERACY:

- Mitigating learning gap through "Dual Teacher Model" where a group of experienced teachers connect with the underprivileged children online/live using Online Learning Platform.
- Integrating technology more effectively into teaching practice through enhancing digital literacy among teachers.

NUTRITIONAL SUPPORT:

- Regular hot meals improved health status of children
- Ensuring accessibility of food to the 500 children. Nearly 200, 000 meals served.
- Addressing the nutritional contents to students and adolescents by giving nutritional support.

SKILL DEVELOPMENT PROGRAMME:

- Recruiting teachers from the community and women who couldn't complete their education are preferred.
- Providing sessions such as Spoken English and digital literacy to upgrade their skills.
- Developing leadership capacity and expertise in staff and teachers.
- Providing hands-on experience that makes it realistic for teachers to translate training experiences into classroom practice.
- Imparting training to teachers in student and parent counselling on several issues like gender discrimination, substance abuse, child labour, etc.

PROMOTING LIVELIHOOD:

- Recruiting teachers from the community who are mostly women which helps them in reviving their learning and also a platform to earn their living which ensure their financial independence.

GENDER EQUALITY AND PREVENTION OF GENDER –BASED VIOLENCE

- Removing discrimination by ensuring equal access to education for both girls and boys in the centres.
- Organizing workshops and awareness camps to promote conversation about child and women rights.

WOMEN EMPOWERMENT:

- Helping women participate and providing equal opportunities to women to earn their living and support their families which boost up their confidence and help them become financially able.
- Enabling these women to make informed choices about their life and break the stereotypes of gender norms and roles in their native societies
- Creating women community leaders who got inspired to help underserved children from their own community and started learning centers in their native villages of U.P, Bihar and Jharkhand.

COMMUNITY OWNERSHIP:

- Recruiting teachers from same localities as the children to invoke a sense of responsibility, attachment, bonding, and nurturing qualities.
- The Teaching & Learning Development Centre (TLDC) is intended as a space where Sunaayy Human Welfare Foundation's staff, students, and community members work in a collaborative environment to create rich, engaged learning and teaching experiences.

INNOVATIVE STRATEGY TO GENERATE AWARENESS ON RELEVANT ISSUES:

- Organizing online training session on working and spoken English for both children and teachers.
- On one hand it has enhanced the skills of the beneficiaries in English which is essential for their future prospect.
- Another major objective of these sessions is to generate conversation about child rights, women rights, environmental issues and gender discrimination.



Journey throughout the year:

BANDHU CAMP'S RESILIENCE AND RENEWAL AFTER LOCKDOWN:

Bandhu Camp, being one of the oldest centers of the Sunaayy Foundation, continues to operate with a sole focus on addressing the educational and nutritional needs of children. Following the reopening of the centers, teachers played a pivotal role by actively engaging in outreach efforts. They scoured various regions, identifying youngsters, many of whom were engaged in un-legitimate work, such as roadside begging or laboring at nearby dhabas. The teachers not only spoke with these children but also provided them with the opportunity to enroll in the Sunaayy Welfare Foundation. Emphasizing the assurance of regular meals and essential items, Sunaayy became a beacon of hope for these vulnerable youngsters, resulting in the enrollment of several new students.



Within the Bandhu center, numerous children who hadn't secured admission in any school were welcomed with free education and nutritious meals before the summer vacation. The students received colorful surprises, including toys or stationery, fostering a positive and inclusive learning environment. Both students and instructors exhibited dedication and punctuality in their daily routines, engaging in various activities and enjoying each other's company. The classes were not only characterized by educational activities but also by cleanliness and discipline, managed diligently by the teachers. The children developed a strong fondness for these sessions, expressing a desire to continue attending even during summer vacations. Despite concerns about food supply, the unwavering support of donors and the foundation's commitment to meeting the children's needs ensured the continued success of the Bandhu Camp center.

The impact of these efforts is evident in the positive engagement of the students, who carry fond memories of their first day back in school after the summer break. In the words of Barbara Colorose, "the importance of our role becomes even more pronounced when children don't come from strong, healthy, functioning families". Sunaayy Foundation's dedication to providing a supportive environment and addressing the unique challenges these children face highlights the profound impact they have on their lives.

Journey throughout the year:

JOURNEY OF TRIUMPH: SUNAAYY FOUNDATION'S SUCCESS AT THE DAIRY CENTRE FROM INCEPTION TO THE SUMMER OF 2022:

The Dairy Center, inaugurated on August 4, 2015, stands as one of the longstanding establishments of Sunaayy, situated near the Jain Temple in Masoodpur. The center's early days were marked by numerous challenges, particularly in securing a stable studying space. Initially initiated in a park, it faced opposition from residents who perceived it as mere show. Despite transient locations, the center persevered, witnessing a gradual increase in the number of attending children from 50 to 100, and eventually reaching 135. Many students who began their education here successfully transitioned to formal schools. At present, the center hosts a minimum of 70-75 children. Initially providing modest refreshments, Sunaayy's essence gained recognition, attracting support from donors and the Sunaayy Welfare Foundation, which distributed stationery, blankets, sweaters, caps, and more among the children. Partnerships, such as the one with PTC for a year, exemplify the collaborative efforts. Over time, the center evolved to incorporate not only effective study arrangements but also scheduled breakfast and lunch intervals. Amid the challenges posed by the pandemic, teachers underwent training via Zoom to adapt to the new normal, facilitating regular one-hour online classes.

Even during the lockdown, essential rations were arranged safely for the students' households. Despite disruptions, the Dairy Center resumed its operations, welcoming back eager students. Some individuals, reliant on the Foundation for sustenance, expressed a desire for classes to continue even during the summer vacation, demonstrating the profound impact and significance of Sunaayy's ongoing efforts.



Journey throughout the year:

EMPOWERING EDUCATORS: Teacher's Training during Sunaayy Summer Camp: During the summer camp organized by Sunaayy Welfare Foundation, an essential component was the teacher's training classes conducted between Delhi center teachers and village center teachers. These classes, held regularly from Monday to Friday between 11:00 am to 12:00 pm, aimed to enhance the teaching skills of Sunaayy's educators for Level 0 and Level 1 students. Throughout the week (May 21, 2022, to May 28, 2022), all teachers actively participated, taking turns to showcase their teaching methods as they do in their regular classes. The focus during the sessions was on Level 0 students, who are at a basic learning stage. The teachers collectively concluded that, for these students, the emphasis should be on teaching fundamental lines and shapes through oral methods. Concepts like Varnamala, counting (1-10), and Alphabets were introduced using visual aids such as pictures and 3D models. Activities, including singing rhymes in Hindi and English, played a vital role in engaging these young learners. After the village center teachers presented their teaching approaches, the Delhi center teachers followed suit, maintaining consistency in the syllabus. A key aspect discussed for Level 1 students was the revision of Level 0 syllabus, highlighting the difference between small and capital letters. The completion of oral and written alphabets, counting (1-10), and Varnamala was stressed, employing various patterns and matching exercises. Each class session concluded with a discussion on understanding and addressing any mistakes made during the session. This collaborative effort aimed to refine teaching methodologies and ensure effective education for Sunaayy's diverse student base.



ACTIVITY CLASS REPORT: Sunaayy Foundation, with its extensive experience in education, prioritizes creative and innovative approaches over traditional lectures for children with no exposure to formal learning. Through engaging activities like drawing on square cardboard, the foundation not only imparts hands-on art and craft experience but also facilitates conceptual learning through visualization. A unique strategy involves enrolling very young children and encouraging elder siblings to bring their younger counterparts, fostering a school-like environment in level 0. Recreational activities, observed in the Dairy center, emphasize group cooperation and prepare children for future schooling. Sunaayy Foundation also focuses on extracurricular activities, organizing regular drawing classes and showcasing children's talents through enchanting artwork displays. Addressing environmental concerns, the foundation promotes waste management awareness, involving senior students in creating dustbins from recycled materials and educating children on responsible waste disposal. Sunaayy Foundation



strives to provide a holistic and enriching childhood experience for disadvantaged children, encompassing education, creativity, and environmental consciousness.

Journey throughout the year:

POST-LOCKDOWN ASSESSMENT OF BENGALI BASTI: A RENEWED OUTLOOK:

During the lockdown, some Sunaayy teaching centers, including the one in Bengali Basti, had to temporarily shut down. Despite attempts at online classes, challenges persisted in the slum areas. On June 21, , teachers Sandhya, Shabana, and Sapna conducted a survey in Bengali Basti, marking an emotional reunion after the prolonged separation. Sunaayy Welfare Foundation, beyond providing fundamental education, has been a comprehensive support system during the pandemic, offering mid-day meals, ration distribution, and ensuring community safety. Bengali Basti heavily relies on the foundation for education, awareness about government rules, and essential supplies. Parents eagerly await the center's reopening as their daily occupations leave little time for family and self. Sunaayy Foundation remains a beacon of hope, offering a realistic and achievable tomorrow for the community, sustained by collective efforts and the Foundation's unwavering commitment.



THE HOSPITALITY LEARNING PROGRAMME AT KOLKATA

The Hospitality program started on 21 June 2022 with 7 women, under the banner of Sunaayy Human Welfare Foundation (SHWF). The holistic program has encompassed three days a week of hands-on kitchen training where women learned the basics of baking and cooking.

HOLISTIC DEVELOPMENT APPROACH: At the program onset, the main objective was working in teams and building trust, introduction to kitchen equipment and reading recipes. In the first month, the women were introduced to the kitchen equipment, units of measurement, new food items, and how to read a recipe with photos in English and Bengali (based on language proficiency). They learned their way around the kitchen and how to use professional grade equipment for cooking.

After being comfortable with the kitchen and



Journey throughout the year:

a few recipes the women were encouraged to prepare recipes on their own in pairs, where one read out the recipe and the other executed. Their confidence and skills enhanced tenfold as they began to have more hands-on experience and executing recipes on their own.

The women honed skills on specific recipes with the goal of serving small group of people for sit down meal. The women were required to speak with guests, present the food, and explain what was served. They also fielded questions from the guests and shared about their experiences in the program. The women planned, executed and served 100 people for the Learning Centre's inauguration ceremony. Midway assessment activity using skills through 3-day baking adventure was carried out. The women went on a three-day baking adventure which incorporated skills from kitchen, math, computers, and English.

The project activities also includes honing skills and finessing recipes with adaptations to recipes they are familiar with and creating full plates of food as a cohesive meal. The women also went on a one-day navigational city adventure. They had to use Google maps to reach a designated point, observe and use landmarks to get acquainted with the city, use online payment at a food stall, manage ordering food for the group and navigate back. This was a step outside of comfort zones for some.

As part of the kitchen training programme, the women also have experienced short life skills sessions on various aspects of life. For example, they have acquired relevant knowledge on stress management. They also learnt several aspects of teamwork and building trust within a team and how to value all people contributing to the outcome. The women are delighted to have such a wonderful experience as they can reside in a safe place for sharing share their agony and suffering and they have become successful in building some trustworthy relationships. As part of the kitchen program, the women have also learnt and are still practicing composting with kitchen wastes.

Through this exceptional endeavor the women are reported to learn new things and are able to boost their confidence after overcoming fear and vacillation. The journey has begun with "I can't" and now it has become "I 'will try".



Journey throughout the year:

CHERISHED MOMENTS: CREATING BEAUTIFUL MEMORIES WITH USA VOLUNTEERS:

A heartwarming connection blossomed between teachers and students at the foundation, transcending traditional academic boundaries. A delightful episode unfolded on July 14th, 18th, and 19th, 2022, as special guests from the USA – Neil, Tiya, and Ananya – joined as volunteers, infusing fresh perspectives into the learning environment. Beyond academic pursuits, these days became a celebration of friendship, marked by shared games, yoga sessions, dances, and mutual assistance during rain showers. The cultural exchange enriched the experience, culminating in a joint celebration of the foundation day. The joyous occasion etched lasting memories, evident in the radiant smiles captured in the shared images, a testament to the enduring strength and pride of everyone associated with the Foundation.

In Ananya's word-"As a whole, the experience was touching, and it allowed me a glimpse into a new world of people who don't have the same privileges I do. It was incredible to see the drive and determination these kids have to get a good education, despite all of the factors holding them back. Over the course of the day, I developed a certain admiration for all the kids and the teachers and staff at Sunaayy - I will definitely be going back to volunteer on my next trip to Delhi. In the meantime, I'll do things to support Sunaayy from NYC, such as fundraising, spreading awareness, and promoting the non-profit in my school."



13th Annual Day Celebration of Sunaayy Foundation :

Sunaayy Foundation, a non-profit organization dedicated to education, marked its 13th anniversary with a joyous Foundation Day celebration at the Community Hall. Over the years, the foundation has made significant strides in achieving its educational mission. The day was filled with excitement as the Sunaayy team and students gathered for festivities. The children, eager with curiosity, enjoyed a day of happiness and fun, actively participating in dance and song performances prepared in advance. The celebration commenced at the teacher's center and later moved to the community center, engaging nearly 300 enthusiastic children. Alongside the vibrant entertainment, the children were treated to a meal of puri, sabzi, and halwa, enhancing the festive spirit. Special guests added to the joy, and the day concluded with the distribution of treats, including frooti, samosas, bread pakoras, chocolates, and stationery items, fostering a friendly bond between teachers and students. The event exemplified the unity and compassion at the core of Sunaayy Welfare Foundation.



FREE EYE CHECK UP CAMP FOR THE CHILDREN

On 6th August, 2022, an free eye check-up for Sunaayy's staff and students was organized which was sponsored by Mrs .Anuu Jain on the occasion of her son's birthday at community hall recreational centre, Vasant Kunj . As the venue is located in close vicinity of Mandir Center and Dairy Center, children along with their parents from these centers were taken to the camp for routine check- up.

The community centre was organized beforehand by Sunaayy staff members for the camp. 300 children were lined up according to their age. The entire programme was held in two phases. In the first phase general informa-

tion like name, age, weight, etc was recorded and in the next phase eye check up of the students were carried out by expert team of doctors to address different vision related troubles. A small lecture was delivered to parents regarding eye care of the children by the team of doctors. After that spectacles were distributed among the needy students. This was followed by distribution of medicine for de-worming among the students and staff members of Sunaayy Foundation. The team distributed the medicine among the children with consent of their parents to ensure their safety.

This initiative of Sunaayy Foundation, to ensure physical well being the students has been really exceptional as parents who are mostly migrant or daily wage labour neither have time or proper awareness nor have financial strength for regular check up of their children. As an obvious consequence often their diseases are left untreated which may have intricate implications on their health. Sunaayy Foundation backed by its volunteers and donors has become successful in providing basic treatment facilities to the children to ensure their physical well being which is a requisite for a healthy and prosperous future.

INDEPENDENCE DAY CELEBRATION: TRANSFORMING TRADITIONS FOR A VIBRANT COMMEMORATION

On the auspicious date of 15th August, our hearts swell with pride as we commemorate the day when our nation gained its hard-fought independence. This celebration becomes a time to nurture special bonds with children, sharing poignant stories of sacrifice that shaped India's freedom, inspiring them with the valor of our national heroes. The spirit of patriotism resonates across all our centers, where students express their love for the country through patriotic songs and captivating dance performances. The festivities extend beyond cultural expressions, with the distribution of snacks like chips and frooties, fostering a sense of unity and discipline. Whether in the bustling city of Delhi or the serene village centers, the celebration is marked by enthusiasm and respect. The Sunaayy Foundation, dedicated to empowering young minds, spearheaded the initiative to unite students and staff from various centers, even those in villages such as Darbhanga, Jharkhand, and Hardoi. Notably, the celebration transcended physical boundaries, with attendees like Sayan sir from the USA, Ms. Misty Castaneda also from the USA, and Ms. Sonali Mandal from Kolkata, along with the entire Sunaayy team, participating in the joyous occasion via a Zoom call. The infusion of technology played a pivotal role, allowing volunteers to inspire confidence and provide encouragement to students and teachers alike, bridging the geographical gap with warmth and celebration.



EMPOWERING RURAL EDUCATION:

Sunaayy Foundation has achieved a significant milestone by expanding its educational outreach into rural areas with the inauguration of a new center in Muzaffarpur, Bihar. This move represents a commendable effort to bring continuous education to underserved communities. The foundation's commitment to fostering learning opportunities in remote villages underscores its dedication to addressing educational disparities. One noteworthy aspect of this initiative is the empowerment of women in villages where cultural norms may restrict their ability to work outside their homes. By equipping these educators with the necessary skills, the foundation not only ensures the smooth operation of the center but also promotes women's active involvement in education, challenging societal norms and fostering gender equality.



TEACHER'S DAY CELEBRATION AT SUNAAYY FOUNDATION: HONORING DEDICATION AND INSPIRING EXCELLENCE:

The celebration of Teachers' Day on September 5th is a cherished tradition across India, commemorating the birth anniversary of the eminent Dr. Sarvepalli Radhakrishnan. Likewise, Sunaayy Foundation annually dedicates this day to honor and uplift the spirits of its devoted educators. With heartfelt celebrations, all teachers and staff at Sunaayy Foundation joined in joy and happiness, acknowledging the significance of their tireless efforts throughout the year. On the eve of September 4th, at both the Mandir and Dairy Centers, the children expressed their love and gratitude through beautiful cards and small gifts, fostering a sense of Guru Prem. Engaging games were played, and the teachers took the opportunity to impart the essence of why Teachers' Day is celebrated. On the following day, September 5th, a collective celebration ensued, featuring Mrs. Richa Prasant and the cutting of a celebratory cake. The participation of Mrs. Anita added an extra layer of joy, considering her role in conducting weekly classes for teachers on Zoom, much like a guiding guru. The event provided a platform for everyone to share cherished memories of their favorite teachers, emphasizing the everlasting impact of their invaluable time, education, and guidance. In this noblest of professions, teachers are recognized and revered for shaping the individuals we have become today.



TRANSFORMATIVE IMPACT: CHANGES IN VILLAGE TEACHERS' LIVES AFTER COLLABORATING WITH SUNAAYY FOUNDATION:

Sunaayy Foundation organizes weekly discussions among teachers, creating a platform for them to exchange insights and perspectives. On September 17, teachers reflected on the changes in their lives, with those from village centers sharing their unique experiences. Teachers expressed gratitude for the support received from their families and highlighted the benefits of online Zoom classes in improving student attention, connectivity, and attendance. For instance, teachers like Ms. Anshika and Ms. Ashmita Mishra from the Hardoi Centre emphasized the positive impact on both students and educators. Similarly, teachers from Jharkhand, such as Mrs. Santoshi, Mr. Vijay, and Mr. Gopal, shared how their involvement with Sunaayy Foundation brought recognition and respect in their communities. Mr. Vijay noted the newfound respect from the village, and Mr. Gopal found employment and dignity through the Foundation. The transformative journey of teachers like Rakhi, who transitioned from a trained village school teacher to a community role model, underscores the profound impact of Sunaayy Foundation's support. The teachers unanimously credited the foundation for the special respect and honor they now receive from the public, emphasizing the initial challenges of convincing parents and villagers about the importance of education. Despite the initial difficulties, they persist in providing unwavering support to the children, showcasing the remarkable influence of Sunaayy Welfare Foundation in their mission.



A CROSS CULTURAL EXPERIENCE:

Misty Castaneda a cherished special guest of Sunaayy Human Welfare Foundation, has been a consistent source of support over the years, offering invaluable assistance to the organization. Despite residing in America, her deep affection for India and its people brings her back to Sunaayy whenever an opportunity arises. Her last visit on October 7th, 2022, she graced the team with her presence once again. Warmly welcomed by Mrs. Richa Prasant and Mrs. Shobha with a traditional Indian garland at the airport, Mishti Castaneda visit was marked by enthusiasm and joy. The following day, she visited the office, where she warmly greeted and hugged all the teachers, sharing heartfelt moments and the traditional Namaste. Engaging with the children, Mishti Castaneda participated in various activities like dance and games, bringing handmade dolls symbolizing different countries to showcase unity. During a shared lunch, a photo session, and personal discussions with teachers, she expressed her appreciation for their dedication. In return, the teachers conveyed their affection by presenting her with meaningful Indian gifts. Mishti Castaneda left with cherished memories, delighted by the positive transformations she witnessed within Sunaayy Foundation.



“I would never have imagined what a big role Sunaayy would have in my life and the relationships that would be built over the past 9 years.”

MISTY CASTANEDA



Sunaayy Foundation's Nurturing Touch:

GENEROUS SUPPORT FROM GENERAL MILLS INDIA ENHANCES CHILDREN'S EXPERIENCE :

Sunaayy Human Welfare Foundation continues its commitment to providing diverse facilities to children, encompassing education, stationery, and health-conscious, delightful food. Generous cooperation from supporters like General Mills India, renowned for its brand PILSBURY, strengthens the foundation's efforts. This year, the company donated a substantial amount of cakes and biscuits, enhancing the children's experience. The distribution included pancakes, allocated across all Delhi centers, benefitting 150 children in Kishangarh, 125 in Mahipalpur, 178 in Palam, 168 in Bandhu camp, and 125 in Masoodpur and Rangpuri. Another distribution featured Cooker Cakes on July 27, benefiting 250 children in Mandir and Dairy centers. Further distributions of oven cakes and cooker cakes on August 10 added joy to the Raksha Bandhan festival, reaching children across Dairy and Mandir centers. The teachers, along with the distribution, imparted awareness about usage and expiration dates, ensuring the parents were well-informed. The collaborative efforts of the Sunaayy Welfare Foundation team enabled the delivery of these simple yet joyous treats, turning them into celebratory moments for the children, irrespective of their birthdays.



DIWALI CELEBRATION: MINGLING WITH OUR CULTURE

Festivals are considered as an integral part of our society and culture. On one hand celebration of different festivals can be considered as a gateway for common people to overcome the boredom of mundane life. Beside that the religious essence and historical background associated with each festival act as a bridge between us and our rich cultural heritage. Apart from formal education a child also needs to know about cultural and historical background of his or her country to ensure holistic development as a human being.

Sunaayy Human Welfare Foundation, aspiring to provide educational assistance to under privileged children of migrant labors located at different slums of Delhi has also taken initiative to make these children aware about

our culture and heritage through celebrating Dewali in the learning centers. Apart of disseminating knowledge, this exceptional endeavor has also made the children delighted and happy as most of them are deprived of this bliss of life.

The children from Mandir and Dairy centre came together to celebrate an eco-friendly Diwali for two days along with the staff of Sunaayy Foundation. To provide the actual essence of Diwali, new clothes and diyas were distributed, donated by some kind- hearted donors among the children so that they can wear new dresses on the day of the celebration. On the first day of the celebration samosas, burgers, chips, chocolates and lunch boxes full of sweets were distributed among them with the help of contributions from the donors followed by a fulfilling lunch with puri, sabzi and halwa. The teachers and the support staffs also received amazing gifts on this holy occasion as a token of appreciation of their hard work and effort to provide every possible assistance to those children.

The celebration for the second day started with payer followed by distribution of snacks. An awareness programme was organized to make children understand about significance of celebrating an eco-friendly diwali and the children took an oath to avoid bursting fire crackers. The children decorated the hall with the diya's beautifully and prepared greetings card to express their gratitude towards the donors for wonderful gifts. The children were overwhelmed by the celebration as the lights of diyas reflected in their eyes as sparkle of contentment.

EMPOWERING LIVES: FOOD AND STATIONERY DISTRIBUTION BY SUNAAYY FOUNDATION

During the winter season, the capital city of Delhi faces increased challenges, particularly in urban slum areas like Vasant Kunj, where basic amenities are often lacking. Sunaayy Foundation, with the support of donors like Kanta Saluja and Inner Wheel, actively addresses these issues. Kanta Saluja, in a generous initiative, distributed sweaters among students from both the Mandir and Dairy centers in three rounds on December 14th, 16th, and 18th, benefiting approximately 350 children. The sweaters were tailored to each child's body shape and size. Additionally, Mrs. Nisha provided winter caps to 112 children at the Dairy center on December



21st, coinciding with her baby girl's birthday, fostering a sense of joy and warmth during the festive season. Inner Wheel, another dedicated supporter, contributed by distributing sky-blue sweaters among 88 students at the Mandir Centre on December 23rd. This thoughtful gesture not only provided essential warmth but also instilled a sense of unity among the children, who now proudly wear the sweaters daily, creating a semblance of a school uniform. The donors' efforts have not only protected the children from the cold but also cultivated a spirit of gratitude and unity within the Sunaayy Foundation community.

In India, the diverse weather patterns impact the underprivileged in significant ways, often leading to health issues and unfortunate fatalities, especially during the harsh winter season. Recognizing the responsibility towards society, Sunaayy Foundation annually conducts a warm clothes distribution program to alleviate the effects of the weather on its students. Geeta, a consistent supporter of Sunaayy, plays a crucial role by providing durable and essential items during these initiatives. Sponsored by Ms. Geeta, Sunaayy organized a blanket distribution program on December 27th, 2022, exclusively at the Mandir center. A total of 100 blankets were distributed with utmost discipline, ensuring that each child received a warm and beautifully designed blanket. The program brought immense joy to approximately 100 children, who expressed gratitude for the thoughtful gesture. Sunaayy extends special thanks to Geeta Ma'am for her ongoing support and commitment to making a positive impact on the lives of the underprivileged.

To bring joy and variety to the daily meals of the children at the Mandir center, Sunaayy Foundation organized a special noodles distribution on February 13, 2023. Understanding the financial constraints faced by these children and their families, Sunaayy strives to provide diverse and enjoyable food experiences. A total of 100 packets of noodles were distributed, covering students from Level 0 to Level 5. The distribution was executed smoothly, ensuring that every child received a packet of noodles. This thoughtful initiative not only contributed to the nutritional well-being of the children but also brought immense happiness to their faces. Sunaayy Foundation remains dedicated to creating moments of joy and fulfillment for the underprivileged children it serves.





SARAH MA'AM'S HEARTWARMING VISIT TO SUNAAYY FOUNDATION

Sarah Ma'am, a cherished special guest of Sunaayy Foundation, is known for her extensive work and numerous visits to various foundations. Residing in America, she holds a deep love for India, which brought her to our foundation in 2018 and, once again, on January 24, 2023. Her visit was solely to connect with the children and teachers of Sunaayy Foundation. Mrs. Richa Ma'am warmly welcomed Sarah Ma'am at the airport, setting the tone for a delightful day.



Upon arriving at the center, Sarah Ma'am spent time with the teachers, embracing them with hugs and genuine camaraderie. Engaging with the children, she participated in various activities, including dance, games, and songs. The children, displaying discipline and enthusiasm, created numerous thank-you cards for her. The visit extended to the office, where Sarah Ma'am enjoyed lunch with the teachers, sharing her story and experiences. The day continued with games, dancing, and laughter, creating cherished memories for everyone involved. Teachers and Mrs. Richa, captivated by the delightful interactions, took numerous pictures to immortalize the joyful occasion. The children's respectful behavior and the overall positive atmosphere made the day truly special. Sarah Ma'am expressed her happiness at meeting everyone, and the foundation staff and children enjoyed the opportunity to connect with such a sweet and inspiring guest. The visit became a memorable chapter in the journey of Sunaayy Foundation.



HUES OF JOY: SUNAAYY FOUNDATION'S HEARTWARMING HOLI CELEBRATION FOR CHILDREN:

Holi, the vibrant festival of colors, is a joyous occasion that brings happiness into our lives. The Sunaayy Foundation, dedicated to providing a fulfilling childhood to children from disadvantaged backgrounds, organized a lively Holi celebration for the children at its centers. The entire Sunaayy team, including teachers and coordinators, enthusiastically participated in the festivities to bring immense joy to the children.

The celebration took on a special dimension as passionate and generous donors of the Sunaayy Foundation contributed to the event. Their kindness added an extra touch of warmth as they distributed an array of delicious food items such as puri, halwa, frooti, chips, samosa, and the traditional Holi delicacy, gujia.

The children reveled in every moment, their hearts content with the colorful festivities and the delectable treats. The Holi celebration became a memorable occasion, filled with laughter, love, and the spirit of togetherness. Through such events, the Sunaayy Foundation continues its mission of providing not just education but also moments of pure joy to children who deserve a brighter and more fulfilling childhood.



A VISIT TO ASHARIKA FOUNDATION, DARJEELING

Mrs. Zeenath Palmer along with her ex-student Ritwik Tamang founded an NGO- Asharika Foundation to provide assistance to the children of tea garden labors in Rangbul, Balasun and Toomsoong. These tea estates are placed very remotely in the hills and are restrained by lack of proper transportation. These tea gardens are almost shut down and with the closure, the nominal services that has been provided to the labors like medical facilities, educational assistance to the children has also disappeared eventually. After losing the only source of income, the parents become busy in looking for other livelihood options. Acute financial crises, closure of school adjacent to tea garden and poor communication have compelled their children to discontinue their education and on the other hand they are deprived of basic health facilities. Due to the prevalence of substance abuse among the parents, these children are unable to avail basic facilities like education or nutritious food. In such adverse situation, Asharika Foundation has appeared as a ray of hope in their life and started day care centers in these tea gardens to conduct classes and provide midday meal in the weekends.

As Sunaayy Foundation visualizes a world with happy, healthy and creative children whose rights are protected and honoured in a society that is built on respect for dignity, justice and equity for all, the organization took a prompt step to work in collaboration with Asharika Foundation to cater the basic needs of those children like education, food, health, who are struggling to survive in extreme condition in such a tender age from September, 2022.

On 16th March, 2023, a team from Sunaayy Foundation, who are working in a partnership with Asharika Foundation to help these distressed family specifically children, paid a visit to these tea gardens and had a personal conversation with the families. They also had some discussion with the teachers. During the visit the team from Sunaayy Foundation distributed some stationery like pencil, copies, sweaters etc. They also participated in preparation and distribution of mid day meal among the 50 children. During the visit team from Sunaayy Foundation were able to build a relationship of empathy and they opened their heart to them. The families accepted them as a part of their struggle and shared their agony. The children conveyed their heartfelt gratitude for their contribution to make their life easier, through their elated broad smile.



SUNAAY HUMAN WELFARE FOUNDATION
B-1/1049, Vasant Kunj, South-West Delhi, Delhi-110070

Balance Sheet as at 31st March, 2023

Particulars	Schedule	AS AT 31-03-2023 INR	AS AT 31-03-2022 INR
SOURCES OF FUNDS :-			
CORPUS FUND		4,000	4,000
GENERAL FUND	1	2,686,269	1,545,563
SPECIFIC FUND	2	1,825,002	2,119,451
CURRENT LIABILITIES	3	163,846	442,097
TOTAL :		4,679,117	4,111,111
APPLICATIONS OF FUNDS :-			
FIXED ASSETS	4	2,242,697	2,171,871
INVESTMENTS		100,000	100,000
CURRENT ASSETS, LOANS & ADVANCES	5	2,336,420	1,839,240
TOTAL :		4,679,117	4,111,111

Notes on Accounts and Significant Accounting policies

6

Schedule 1 to 5 form an integral part of this Balance Sheet.

As per our report of even date

For DIPANKAR NANDI & ASSOCIATES
Chartered Accountants
FRN : 324207E

Pallab Mukherjee

Pallab Mukherjee, Partner
Membership No: 063037
UDIN
Place: Kolkata



For SUNAAY HUMAN WELFARE FOUNDATION

Anirban Chakrabarti

Chairman

Richha Sharma

Secretary

Place : New Delhi
Dated :



SUNAAAY HUMAN WELFARE FOUNDATION
B-1/1049, Vasant Kunj, South-West Delhi, Delhi-110070

Income & Expenditure Account for the year ended 31st March,2023

Particulars	Schedule	CURRENT YEAR INR	PREVIOUS YEAR INR
INCOME :			
DONATION	7	6,292,939	4,592,012
INTEREST INCOME	8	74,552	85,074
LIABILITY WRITTEN BACK		150	777
TOTAL : (A)		6,367,641	4,677,863
EXPENDITURE:			
SOCIAL & PROJECT RELATED EXPENSES	9	3,882,468	2,968,844
PAYMENT TO PERSONNEL	10	420,000	529,531
OPERATING & RUNNING EXPENSES	11	764,518	589,683
DEPRECIATION	4	159,950	67,620
TOTAL : (B)		5,226,935	4,155,678
EXCESS OF INCOME OVER EXPENDITURE			
TRANSFERRED TO GENERAL FUND (A- B)		1,140,706	522,185

As per our report of even date
For DIPANKAR NANDI & ASSOCIATES
Chartered Accountants
FRN : 324207E

Pallab Mukherjee

Pallab Mukherjee, Partner
Membership No: 063037
UDIN
Place : Kolkata



For SUNAAY HUMAN WELFARE FOUNDATION

Pooja Sharma

Anirban Chakraborty

Chairman

Secretary

Place : New Delhi



SUNAAY HUMAN WELFARE FOUNDATION
B-1/1049, Vasant Kunj, South-West Delhi, Delhi-110070

Receipts & Payments Account for the year ended 31st March, 2023			
Receipts	INR	Payments	INR
Opening Balance		Current Liabilities	
Cash in hand	9,844	Sundry Creditors	2,171,894
Cash at Bank	1,795,010	Salary Payable	2,032,629
		Current Assets	
		Loans & Advances (Asset)	1,524,670
Current Assets		Direct Expenses	
Loans & Advances (Asset)	60,000	Centre Rent & Supplies	25,600
Income Tax Refund	18,820	Children Education & Welfare Expenses	125,773
		Travelling & Conveyance	15,880
Current Liabilities		Annual Day Celebration	8,935
Salary Payable	26,500	Fuel Expenses	25,853
		Hardoi Centre Expenses	10,928
Direct Incomes		Livelihood Support Cost	5,000
Foreign Donation	4,692,842	Medical Camp	8,250
Donation-Domestic	1,600,097	Repair & Maintenance	3,373
		Study Material	3,057
Direct Expenses		Telecommunication Expenses	7,900
Hardoi Centre Expenses	1,761	Warm Clothes Distribution	1,350
Indirect Incomes		Indirect Expenses	
Interest on Saving Bank A/c	67,515	Bank Charges	6,332
		Danamojo Portal Charges	7,449
		Danamojo Portal Service Tax	261
		Office Expenses	890
		Postage and Courier Charge	11,879
		Printig and Stationary	8,140
		Refreshment & Hospitality Expenses	40
		Repair & Maintenance	6,403
		Telecommunication Expenses	12,394
		Closing Balance	
		Cash in hand	4,241
		Bank Accounts	2,243,268
Total	8,272,389	Total	8,272,389

As per our report of even date

For DIPANKAR NANDI & ASSOCIATES

Chartered Accountants

FRN : 324207E

Pallab Mukherjee

Pallab Mukherjee, Partner

Membership No: 063037

Place : Kolkata



For SUNAAY HUMAN WELFARE FOUNDATION

Pichha Sharma

Chairman

Secretary

Place : New Delhi

Dated :



**SCHEDULE 6 ANNEXED TO AND FORMING PART OF THE
BALANCE SHEET AS AT 31.3.2023**

SIGNIFICANT ACCOUNTING POLICY & NOTES ON ACCOUNTS

1 Overview of the Trust's Operations

A registered Trust, SUNAAY HUMAN WELFARE FOUNDATION began its journey in 2009 with the mission for providing high-quality holistic education to children, vulnerable women, orphans and widows of impoverished families to enable community transformation. As a part of its programme and projects, all beneficiaries, have access to support programmes on health, hygiene, nutrition and skill building opportunities. Its aim is also to enable future generations of impoverished people to break out of the poverty-enforced lack of education.

2 SIGNIFICANT ACCOUNTING POLICIES

- 2.1 All grants are accounted on receipt and expenditure and liabilities are accounted / recognised on accrual basis. Grants / donations received towards the year end and not possible to be expended within the financial year, are treated as Advance donations and necessary applications as required under the Income Tax rules for deferment of expenditure to the next financial year are made by the Trust.
- 2.2 Grants / donations accepted / received towards implementation of various programmes for carrying out specific purposes are spent according to the direction of the donor agencies and unspent balances, if any, are dealt with in accordance with the instructions/arrangement with the donor agencies. Normally the donations are received to be spent within the financial years and they are treated as income of the year when they are received, unless they are received at the year end and treated as "Advance donation".
- 2.3 Interest income is accounted on accrual basis.
- 2.4 Donations specifically received towards Corpus are added to the Trust fund and are separately disclosed.
- 2.5 Fixed assets are stated at cost of acquisition.
- 2.6 Depreciation - Depreciation on fixed assets are provided on written down value method at rates provided in the Income Tax Act, 1961. Depreciation on the Assets created out of Project funds are adjusted against the Capital Fund.
- 2.7 Disclosure and classification of expenditure
All expenditure incurred directly towards the charitable programmes of the Trust are disclosed as "Social & Project-related Expenses" & salaries paid to teachers and project staffs are disclosed as "Payment to Personnel" and all other expenditure providing support to the programmes are disclosed under "Operating and Running expenses".
- 2.8 Employee benefits
Cost of short term employee benefits are recognised on accrual basis on the terms of the employment contract and other relevant compensation policies followed by the Trust.

3 NOTES ON ACCOUNTS :

- 3.1 Sunaay Human Welfare Foundation is a Charitable Trust registered under section 12AA of the Income Tax Act, 1961.
- 3.2 There are no contingent liability as on the date of the Balance Sheet as at 31.03.2023
- 3.3 Auditor's Remuneration :

The auditor's remuneration for the year ended 31.03.2023 are as follows :

	Amount (Rs.)
Statutory Audit Fees	11,800
FCRA Audit Fees	5,900
Total :	17,700

- 3.4 Previous years figures have been re-arranged and re-grouped wherever deemed necessary to make it comparable with the current years figures and to give a better presentation of accounts.



ANNEXED TO AND FORMING PART OF THE
BALANCE SHEET AS AT 31.3.2023

SCHEDULE 1		
GENERAL FUND :	AS AT 31-03-2023	AS AT 31-03-2022
	INR	INR
As per last Account	1,545,563	1,023,378
Add: Surplus for the year	1,140,706	522,185
	2,686,269	1,545,563

SCHEDULE 2		
SPECIFIC FUND :	AS AT 31-03-2023	AS AT 31-03-2022
	INR	INR
As per last Account	2,119,451	-
Add: Specific fund received during the year	-	2,278,613
Less: Depreciation charged on assets purchase from the fund	294,449	159,162
	1,825,002	2,119,451

SCHEDULE 3		
CURRENT LIABILITIES & PROVISIONS :	AS AT 31-03-2023	AS AT 31-03-2022
	INR	INR
Salary Payable	5,806	88,306
Sundry Creditors for Expenses	149,540	224,890
Liability for Stale Cheque	-	45,150
Rent Payable	-	29,250
Duties & Taxes Payable	8,500	4,500
Loans and Advances	-	50,000
	163,846	442,097

SCHEDULE 5		
CURRENT ASSETS, LOANS & ADVANCES:	AS AT 31-03-2023	AS AT 31-03-2022
	INR	INR
Cash & Bank Balance		
Cash in hand		
General		8,182
FCRA	4,241	1,662
Cash at Bank	2,243,268	1,795,010
Accrued Interest on F.D.	16,247	10,186
Loans and Advances	72,664	6,356
Balance with Revenue Authority	-	17,844
	2,336,420	1,839,240



SCHEDULE - 3									
FIXED ASSET SCHEDULE 2022-23									
FIXED ASSETS (PURCHASED):									
SL. NO.	TYPE OF ASSETS	OPENING BALANCE AS ON 01.04.2022	DEPREC IATION (%)	ADDITION DURING THE		SALE/DISP OSAL DURING THE YEAR	TOTAL AS ON 31.03.2023	DEPRECIAT ION	CLOSING BALANCE AS ON 31.03.2023
				More than 180 days	Less than 180 days				
1	Computers, Tablets & Accessories	73,529	40%	198,150	-	-	271,679	108,672	163,007
2	Furniture and Fittings	80,866	10%	-	119,495	-	200,361	14,061	186,300
3	Office Equipment	11,853	15%	-	-	-	11,853	1,778	10,075
4	Room Heater	22,399	15%	-	-	-	22,399	3,360	19,039
5	T.V. with LED screen	20,230	15%	-	-	-	20,230	3,035	17,195
6	Gas Oven	-	15%	-	5,000	-	5,000	375	4,625
7	Mixer Machine	-	15%	-	7,000	-	7,000	525	6,475
	Total (A)	208,877		198,150	131,495	-	538,522	131,806	406,716
Donated Fixed Assets									
	Specific Fund:								
8	Tata Harrier (Motor Car)	1,962,994	15%	-	-	-	1,962,994	294,449	1,668,545
	Total (B)	1,962,994		-	-	-	1,962,994	294,449	1,668,545
	Kitchen Project:								
9	Food Processor	-	15%	15,036	-	-	15,036	2,255	12,781
10	Furniture and Fittings	-	15%	100,712	4,987	-	105,699	15,481	90,218
11	Induction	-	15%	2,350	2,800	-	5,150	563	4,587
12	Micro Oven	-	15%	6,500	-	-	6,500	975	5,525
13	Refrigerator	-	15%	16,500	-	-	16,500	2,475	14,025
14	Utensils	-	15%	38,566	8,129	-	46,695	6,395	40,300
	Total (C)	-		179,664	15,916	-	195,580	28,144	167,436
	TOTAL (A+B)	2,171,871		377,814	147,411	-	2,697,096	454,399	2,242,697

FIXED ASSETS (PURCHASED):									
SL. NO.	TYPE OF ASSETS	OPENING BALANCE AS ON 01.04.2021	DEPREC IATION (%)	ADDITION DURING THE YEAR		SALE/DISP OSAL DURING THE YEAR	TOTAL AS ON 31.03.2022	DEPRECIAT ION	CLOSING BALANCE AS ON 31.03.2022
				More than 180 days	Less than 180 days				
1	Computers, Tablets & Accessories	122,549	40%	-	-	-	122,549	49,020	73,529
2	Furniture	89,851	10%	-	-	-	89,851	8,985	80,866
3	Office Equipment	13,945	15%	-	-	-	13,945	2,092	11,853
4	Room Heater	26,352	15%	-	-	-	26,352	3,953	22,399
5	T.V. with LED screen	23,800	15%	-	-	-	23,800	3,570	20,230
	Total (A)	276,497		-	-	-	276,497	67,620	208,877
Donated Fixed Assets									
	Specific Fund:								
6	Tata Harrier (Motor Car)	-	15%	-	2,122,156	-	2,122,156	159,162	1,962,994
	Total (B)	-		-	2,122,156	-	2,122,156	159,162	1,962,994
	TOTAL (A+B)	276,497		-	2,122,156	-	2,398,653	226,782	2,171,871



SUNAAAY HUMAN WELFARE FOUNDATION
B-1/1049, Vasant Kunj, South-West Delhi, Delhi-110070

**ANNEXED TO AND FORMING PART OF INCOME & EXPENDITURE ACCOUNT
 FOR THE YEAR ENDED 31.3.2023**

SCHEDULE - 7		
DONATIONS	CURRENT YEAR	PREVIOUS YEAR
	INR	INR
Donation From Foreign Donors	1,512,266	1,211,750
Donation From Foreign Institutional	3,180,576	3,263,898
Donation From Domestic Donors	1,600,097	116,364
	6,292,939	4,592,012

SCHEDULE - 8		
INTEREST	CURRENT YEAR	PREVIOUS YEAR
	INR	INR
Savings Account Interest	67,515	78,962
Interest on F.D. - Standard Chartered Bank	6,061	6,112
Interest from Income Tax Refund	976	-
	74,552	85,074



SUNAAY HUMAN WELFARE FOUNDATION
B-1/1049, Vasant Kunj, South-West Delhi, Delhi-110070

ANNEXED TO AND FORMING PART OF INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.3.2023

SCHEDULE - 9		
SOCIAL & PROJECT RELATED EXPENSES	CURRENT YEAR	PREVIOUS YEAR
	INR	INR
Child Education Support	110,507	122,882
Food and Cooking Expenses	223,256	140,185
Danamojo Portal Charges	7,710	6,539
Electricity Paid	3,250	4,470
Medicine Expenses	-	506
HFC - Kitchen Project	524,184	571,120
Travelling Expenses	60,010	61,127
Conveyance	49,453	54,799
Documentation of social projects	128,560	120,300
Petrol Expenses	118,938	11,144
Refreshment & Hospitality Expenses	33,120	49,644
Tour Expenses	-	69,642
Salary Expenses	1,471,129	1,177,773
Social Welfare Expenses	-	9,590
Centre Rent & Other Expenses	553,935	540,523
Covid Relief Expenses	30,000	28,600
Centre Running Cost-Darbhangha Centre	17,331	-
Centre Running Cost-Hardoi Centre	15,413	-
Centre Running Cost-Jharkhand Centre	18,293	-
Centre Running Cost-Muzzafarpur Centre	13,418	-
Telephone Expenses-Social	12,900	-
Vehicle Running & Maintenance	58,600	-
Warm Clothes Distribution	170,045	-
Insurance	26,441	-
Study Material	9,411	-
Repair & Maintenance-Centres	39,094	-
Uniform Expenses	12,000	-
Livelihood Support Cost	15,000	-
Medical Camp	8,250	-
Medical Treatment	152,220	-
	3,882,468	2,968,844



SUNAAAY HUMAN WELFARE FOUNDATION
B-1/1049, Vasant Kunj, South-West Delhi, Delhi-110070

**ANNEXED TO AND FORMING PART OF INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.3.2023**

SCHEDULE - 10		
PAYMENT TO PERSONNEL	CURRENT YEAR	PREVIOUS YEAR
	INR	INR
Salary to Teachers	420,000	529,531
	420,000	529,531

SCHEDULE - 11		
OPERATING & RUNNING EXPENSES	CURRENT YEAR	PREVIOUS YEAR
	INR	INR
Audit Fees	17,700	17,700
Bank Charges	6,332	8,358
Advertising & Marketing	-	5,000
Miscellaneous Expenses	-	200
Interest on TDS Late Payment	290	529
Professional Charges	521,050	201,650
Repair & Maintenance	57,943	45,778
Office Expenses	8,850	41,249
Foreign Travelling Expenses	-	137,904
Telephone & Internet	20,060	19,298
Office Rent	-	3,577
Postage and Courier Charges	11,879	610
Printing and Stationery Expenses	16,320	19,721
Refreshment & Hospitality Expenses	24,094	18,167
Social Media Expenses	80,000	-
Staff Welfare Expenses	-	13,895
Travelling and Conveyance Expenses	-	56,046
Total	764,518	589,683

