

2018-19

ANNUAL REPORT



VISION

Our **Vision** to make the underprivileged children self-sustained when they grow up.

Our **mission** to provide an existence with dignity to the underprivileged children. SAIKRIPA's mission aims to enable the parentless children to earn not just their livelihood but also respect in society.

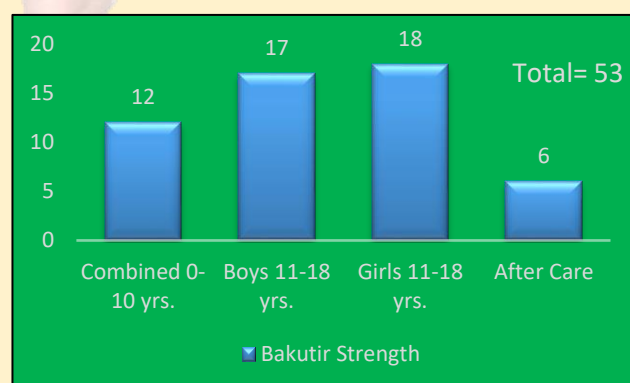
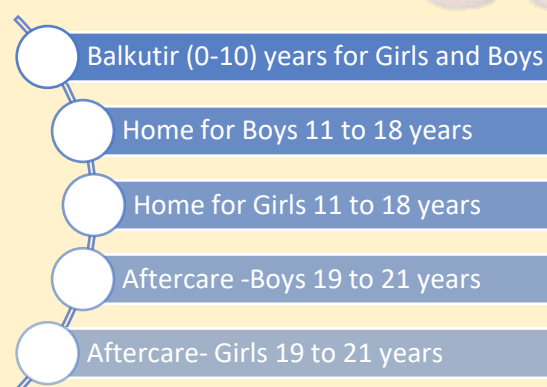
SAIKRIPA

SAIKRIPA

Ms. Anjina Rajagopal an ardent devotee of Shirdi Saibaba conceptualized Saikripa. Her vision of hope has changed the lives of the under privileged children who have come under her umbrella. She rose to improve lives. She started Saikripa with the support of her associates in the year 1988 leaving her ten-year long job in “The Times of India”, New Delhi to care for the parentless and underprivileged children through the following projects started by her own efforts. The society was registered subsequently on March 08, 1989 with the first project Balkutir. Over the span of 31 years, Saikripa expanded its services in the field of formal and non-formal education sector, vocational training with the cooperation and support of so many well-wishers, donors and corporate bodies and funding agencies.

BALKUTIR

Saikripa, started with the aim to stand up in the society for the underprivileged children to uphold their feelings of love, independence, self-respect and dignity irrespective of colour, caste and creed. It began with its very first program Balkutir - a Home for children abandoned/parentless. Beginning with just one child in 1990, today Balkutir has a strength of 65 children (of 25 boys and 40 girls) growing to a full family with children of all ages. More than 545 children have so far been aided by Balkutir. At Balkutir, we ensure that our children inherit human values and education, which is life-long and passed on from one generation to the other. The underprivileged children come to Balkutir in pitiable conditions, and by the time they leave the home, they are content enough to lead a life of dignity and self-sustained. Family like environment offers the children to give their best in the exams.



Compliance of JJ ACT

- In Compliance of the provisions of JJ ACT, monthly children’s meetings are conducted in both the boys and girls home. The purpose of this meeting is to develop the quality of leadership with the children. Besides, the grievances of the children are also elicited through these kind of meetings for the purpose of mitigation.

Achievements of Balkutir

Ritu joined Balkutir when she was six years old. Since then, she was brought up with other children in Balkutir. She is studying in class XI with Humanities stream. She wants to pursue her career as a fashion designer. She takes interest in drawing sketches of dresses and singing songs.



After- Care Homes



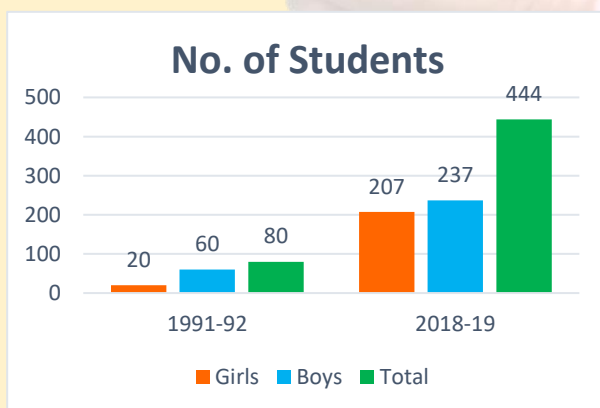
Akshay, came to Balkutir in the year 1996 as a new born baby. From his childhood, he was very active and always takes interest in dance, music and extra-curricular activities. However, he was not was not very interested in studies but he was very good in sports and cultural activities. He wanted to make his career as a professional dancer. He

is pursuing his studies correspondingly. He recently owned a car, which he is running as taxi to support his livelihood and his dream of becoming a dancer and is taking dance classes from Shiamak Dawar group from time to time.



Akshay Teaching Dance to Children of Balkutir

SAI SHIKSHA SANSTHAN



Saikripa endeavours to provide a dignified life to the marginalized children by giving them quality education at a nominal charge. Saikripa started its second project Sai Shiksha Sansthan (SSS) at Village Wazidpur on April 08, 1991. A co-educational English Medium Secondary School in a rural area of NOIDA following CBSE syllabus. It has a strength of around 450 students. Children coming to Saikripa School

initially were the first generation learners. With an emphasis on all round development of the children, the school ensures that every child is equally engaged in co-curricular activities like Music, Dance, Annual function, Art & Craft.

Eighteen batches have cleared 10th standard through the exam conducted by CBSE and NIOS.

The future of education is likely to be more global in its orientation; more modular and flexible in its offerings; and more open to experiments with new models of learning.

Hence, SAIKRIPA conducts workshops for the teachers to enhance their teaching methodology.

Initiation of SSS encouraged many girls to join the school to get education, because of the awareness and efforts made by the teachers, today the strength of girls is more than 50% of the total strength. Many of the girls have taken admission in colleges outside the village after passing out from SSS.

Thanksgiving to Concern India Foundation (CIF) is very much due because of their support we had been getting almost from the beginning of the school spanning over a period of twenty-four years. Subsequently, Saikripa is hoping to get support from different sources for running the school. However, Saikripa is optimistic that CIF will continue to be a partner in our efforts to serve the underprivileged society.

CASE STUDIES

1. Heena Praveen joined school in this session in class VII. She has three siblings. Her father is a tailor and mother is a homemaker. Heena earlier studied in our informal school Sai Bal Sansar but managed to cope up with the CBSE Syllabus and scored good marks in all the subjects in the Final Exams due to her interest & devotion on the studies. Further, she takes interest in extra-curricular activities such as giving speeches & performing a lead role in Hindi play & participated in a competition organized by Lok Manch, a social organisation in NOIDA.



2. Gaurav joined SSS in class I. He has now completed his 6th std. He has three siblings, all studying in SSS. His father is working in a company and mother is working as a home maid. He is hardworking and good in studies. He too took part in an English Drama in a lead role on the occasion of the Annual Day function of SSS.



Art & Craft Classes

The students take part in art activities with much interest. They are trained to make items like greeting cards, embroidery works such as table clothes, socks, shawls, caps, and decorative materials. The finished products are exhibited in various functions by different schools & organizations. These products get sold quickly during such occasions.

Activities:

Workshops	7 nos.	Were conducted for students and teachers for augmenting their skills.
Outings	4 nos.	Students were given exposure by giving them opportunities to participate in different competitions

		conducted by corporates, other Ngos in arts & crafts, sports, Spell Bee, Photography etc.
PTM	7 nos.	PTMs were conducted to discuss their progress, shortcomings and suggest remedial measures.

Sports & Competitions

As usual this year also our students participated in different sports and cultural events and won laurels in sports by getting trophies and medals in gold, silver and bronze.

Appeal

Despite running this school since the last 28 years churning out successful students through giving them secondary education in English medium and making them fit to join higher/professional studies, the school is now facing a grave situation of closure for the reason that it has not obtained recognition from State/CBSE Board for the lack of own land and building for running the school.

For this, huge fund is a necessity for acquiring at-least an area of 11,000 sq. mtr and a floor area of 1682 sq. mtr. which is costing these days around Rs. 9 cr. (INR 90 million). Garnering funds to the tune of this amount is a humongous task for us which cannot be accomplished without your support and cooperation.

SAI BAL SANSAR

Sai Bal Sansar is a free informal educational centre started on November 23, 1999. This enables the slum/street children to get diverted from habits like begging, pick pocketing, rag picking, child labour etc. SBS today has a strength of 150 students. A total of 189 students have passed out from Sai Bal Sansar till date.

As the children of this kind need an incentive to learn, Sai Bal Sansar provides free mid-day meal to make the attendance regular. Due to this reason, dropout rate of these children have been minimized although still it happens due to the migration/relocation of their families frequently in search of seasonal employments.

Recognition from NIOS (National Institute of Open Schooling) is expected very shortly as the concerned authorities have already completed the Inspection and scrutiny of documents. This will help us to get the students, certificates from NIOS for the grades 3, 5, and 8 after clearing the exams conducted by NIOS.

Being an informal school, all the eligibility norms observed for admission in formal schools are ignored since the intention is to train these children to attain a level of

literacy / knowledge that will make them fit and suitable to join the mainstream schools in the appropriate classes leading to 10th Std.

The Children also undergo extra-curricular activities in their field of interest like dance, music, art & crafts, making greeting cards, utilizing mostly the waste materials. Extra-curricular activities give the children diversion of mind to break the monotony of the regular curriculum and this enable them to perform well in their studies.

Success Story

Soni Khan, aged 12 years joined Sai Bal Sansar in April 2011. Her father Mr. Azeez Khan is a tailor and mother Mrs. Gudiya Khan is a homemaker. Her father's earnings hardly enough to feed the family of five individuals. She has two sisters studying in Sai Bal Sansar. She is in class 5th. She was a shy girl but her teachers helped her to remove her shyness and now she is very confident and able to express herself in front of anyone. She is ambitious to become a teacher and financially support her family.

Gulafsa Siddiqui, aged 12 years admitted to Sai Bal Sansar in April 2011. She has three siblings studying in our centre. Her father Mr. M D Mobin is a driver and mother Mrs. Shine Pravin is a house cleaner. Her parents are financially weak to afford the education of their children in any convent school. She is now studying in class 5th and wants to become a chef. She is good in dancing and takes part in all the events.

SAI VATSALYA VATIKA

This is a unit of SBS for special children/slow learners where students are taught with different methods and techniques by a special teacher. The objective is to make them inclusive in the field of education. Their Hidden talents and interests are identified with proper counselling by the special teachers and they are made to focus on their particular interest.

SAI VOCATIONAL TRAINING CENTRE

This was started on April 30, 2010. A degree will not guarantee a lucrative job. There are so many students, who either drop out from their regular education or are not financially strong to pursue their higher studies. For these kind of students, a Vocational skill is needed to enable them to make some earning for their livelihood. This will also enable them to continue their studies which was left out by them in the mid-way.

The objective of starting the SVTC is to teach skills to people between the ages of 14 and 35 years. Tailoring, Baking & culinary, Beauty Culture, Computer course, Spoken English are the courses are available on a highly subsidised fees.

No. of Students who have been benefited through SVTC are 147. Most of them have got placed.

Stories

Aarti Goswami belongs to a lower middle class family. Her father Mr. Mahendra Nath is working in a private company and only earning member of family of five Individuals. Being the eldest daughter Aarti decided to take up a job to support her family financially and hence joined *integrated course of Basic computer & Spoken English* at SVTC. After successfully completing her course, she was placed at NSB NOIDA on a monthly salary of Rs. 8,500.00.

OUR SUPPORTERS



Sponsors for education of Balkutir Children

Sl. No.	Sponsor	No. of Children	Course
1	M/s Cadence through Joining Hands	2	Polytechnic course
2.	M/s Q.A. Infotech	1	B. Tech (Bio-tech)
3.	Mr. Praneet Srivastava	1	BBA
4.	Mr. Abhishek	1	BCA
5.	Mr. Prashant	1	BJMC
6.	Mr. Rishi Bhatnagar	1	B.Tech (Food Tech)
7.	Ms. Meenakshi	1	X std.

The organisation is running mainly due to the support through the various sources like donations in cash and kind from the general public, corporates under CSR, funding agencies. Besides, there are individuals who financially support for the education of the children including professional courses. The moral support that we receive from our donors give us lot of encouragement/confidence to stand and face the challenges of various types from different sources.

A thanks note to VOLUNTEERS

Saikripa encourages volunteers to render their services in their various categories of skills for imparting to the children during their spare time. Thus we got about 100 volunteers spending 2000 hour. Volunteers helped our children in their studies, arts and craft activities, the children learnt about good and bad touch, wall painting, meditation, Yoga, dance & music.

SAIKRIPA's support for other NGOs:

There are some other NGOs like Madrasa (Sector-16, NOIDA) and Vineyard Home (NOIDA) functioning for the welfare of the destitute children. SAIKRIPA supports them by giving in kind such as grocery items, clothes, woollen blankets etc. regularly.

Road Ahead and challenges:

- ❖ Acquiring land and construction of a Building to accommodate Sai Shiksha Sansthan. To get recognition by State board or CBSE these requirements are to be fulfilled.
- ❖ We are going to start a new vocation in SVTC for making Jute Bags. This initiative will pave way to avoid using plastic bags that will ultimately improve the environment. This is being started mainly to engage the students who are lacking in their education and to create a job opportunity for them.
- ❖ Initiating an old-age home for those abandoned by their families and have no source of income.
- ❖ A day care center for Rehabilitation of Rag pickers to provide them opportunities to learn a few skills that will enable them to earn some livelihood.

Miscellaneous: -

- As last year SAIKRIPA extended its full cooperation on “OPERATION MUSKAN” conducted in Gautam Budh Nagar by Anti Human Trafficking Unit of NOIDA POLICE for rescuing child laborers and restoring the lost children.
- SAIKRIPA provides opportunities for students to undergo internships on the recommendations of their institution heads. This year interns were from the reputed Universities (deemed or otherwise) like Amity, Symbiosis (Pune), and Delhi University and from other Institutions. This year 50 students underwent internship and issued certificates after assessment.

DISTRIBUTION OF STAFF ACCORDING TO SALARY

Slab of gross salary (in Rs.) plus benefits paid to staff (per month)	Male staff	Female staff	Total staff
Less than 5000	01	14	15
5,000 – 10,000	06	22	28
10,000 – 25,000	13	15	28
25,000 – 50,000	Nil	Nil	Nil
50,000 – 1,00,000	Nil	Nil	Nil
Greater than 1,00,000	Nil	Nil	Nil
Registration No.	1561 Dt. 08-03-1989 Valid for 5 years w.e.f from 08.03.2019		
PAN	AABTS4168A		
Income Tax Exemption No.	Exempted u/s 80G of the 2008-09/S-1108/89/473 dt. 4/6/2008		
F.C.R.A. No.	136810029 Dt. 08/01/1996 Valid for 5 years w.e.f 01.11.2016		
TAN	<i>DELS13327G</i>		
Head of the organization – Ms. Anjina Rajagopal (Executive Director): Rs. 72,600/- p.a. Highest paid: Rs. 235,104/- p.a. Lowest paid: Rs. 12,000/- p.a. <i>No remuneration, honorarium, sitting fees (in any form) has been paid to any Board members except Executive Director.</i>			
Cost of International Travel- All personnel (including volunteers) & Board members – Nil.			
Cost of National Travel- All personnel (including volunteers) & Board members – Nil.			

Saikripa’s policy on POSH (Prevention of Sexual Harassment)- An ‘Internal Complaints Committee’ (ICC) was constituted under the *Sexual Harassment of Women at Work Place (Prevention, Prohibition and Redressal) Act, 2013* on January 02, 2019. ICC Members for the period of 3 years from January 02, 2019.

Sl. No.	Designation	Office, SVTC, and Balkutir	Sai Shiksha Sansthan	Sai Bal Sansar
1.	Presiding Officer	Mrs. Sujatha Sasidharan	Mrs. Kiran Gupta	Mrs. Padmaja Menon
2.	Member	Mrs. Jemini Chandrabose	Mrs. Girija	Mrs. Indurani
3.	Member	Mr. Arun Gaur	Mr. Rais Ahmed	Mr. Rais Ahmed
4.	Non Organizational Member	Mrs. Renu Ramesh	Mrs. Renu Ramesh	Mrs. Renu Ramesh

<i>No. of Workshops conducted/ attended</i>	<i>Three</i>	<i>No. of Complaints during FY 2018-19</i>	<i>Nil</i>
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SAIKRIPA – BANK DETAILS

FCRA Account

Bank Name	Central Bank of India
Branch Address	Sector-22 NOIDA-201301 (U.P.)
Name of Account (Cheque to be made in the name of)	SAIKRIPA
Account Number	1033068907
Current/ Savings account	Saving account
Payable at	NOIDA
9 digit number (MICR number)	110016125
SWIFT Code/ Remittance Instructions (please check with your bank)	CBININBBPAR
IFSC CODE	CBIN0283523

Non-FCRA Account

Bank Name	The Federal Bank Ltd.
Branch Name address	Federal Towers, H-362, Shopping Complex, Sector-22, NOIDA.
Current/ savings account	Savings Account
Account Number	13400100016739
9 digit number (MICR number)	110049006
IFSC CODE	FDRL0001340

Bank Name	Corporation Bank
Branch Address	Sector-62, NOIDA-201301 (U.P.)
Current/ savings account	Savings Account
Account Number	520101020208487
9 digit number (MICR number)	110017014
IFSC CODE	CORP0000453

Bank Name	ICICI Bank
Branch Address	Sector-18, NOIDA-201301 (U.P.)
Current/ savings account	Savings Account
Account Number	003101045871
9 digit number (MICR number)	110229005
IFSC CODE	ICIC0000031

LIST OF BOARD MEMBERS as on March 31, 2019

Sr. No.	Name	Name of Father's/Husband	Occupation with address of place of work.	Post held in the Society	Relationship with other Members	Address for Correspondence
1	Ms. Anjina Rajagopal	D/o. Lt. P. T. Rajagopal	Social worker, Z-133/134, Sector -12 NOIDA 9958699149	Executive Director	Not Related	Z-133/134, Sector-12 NOIDA
2	Mrs. Reeta Gupta	W/o Mr. Navneet Gupta	Self-employed at 1119, Sector- 37, Golf course, NOIDA 9811501119	President	Not Related	1119, Sector-37, Golf course, NOIDA, U.P.
3	Ms. Tina Ravindran	D/o Mrs. Padmaja Menon	Sr. Admission Counsellor Amity University, NOIDA (U.P.) 9873435843	Secretary	Not related	Y-329B, Sector 12, NOIDA – 201301
4	Mrs. Chhavi Swarup	W/o Mr. Anurag Swarup	Principal NOIDA. 9871178389	Treasurer	Not Related	B/717 block 9 Kailash Dham, Sector-80, NOIDA U. P.
5	Mr. Sanjay Manchanda	S/o Mr. G. C. Manchanda	Advocate, 909 Vikram Tower Rajendra Place, New Delhi 9810137294	Member	Not related	A -88, Ashok Vihar, Phase III, New Delhi Ph.9810137294
6	Mrs. Anuradha Dixit	W/o Mr. Satya Prakash	Advocate 9312411481	Member	Not Related	SRC-41C Shipra Rivera, Indira Puram, Gyan Khand III, Ghaziabad
7	Mrs. Kadambari Chinchore	W/o Mr. Raghavendra Chinchore	Service, 9686811655	Member	Not Related	A-301, Prasadunath green villa, sohana Road, Sector-48, Gurgaon.
8	Mrs. Sandhya Rao	W/o. Mr. Prabhakar Rao	Service, 9818181431	Member	Not Related	A2/59, Maruti Apts, 2 nd Main Road, Gandhi Nagar, Adyar, Chennai-20
9	Ms. Kavitha Santosh	W/o Mr. Santosh Kumar	House wife 9310885175	Member	Not Related	Mahagun Modern Catania, (H-4) 1726, Sector-78, NOIDA, U.P
10	Mrs. Archana Shukla	w/o Mr. Sunil Deepak	Service, 9810102605	Member	Not Related	G-111, Sector-41, NOIDA

SAI KRIPA

Z-133 & 134, SECTOR-12, NOIDA, (U.P.)

BALANCE SHEET AS AT 31.03.2019

LIABILITIES	Schedule	AMOUNT (₹)	ASSETS	Schedule	AMOUNT (₹)
CAPITAL FUND:			FIXED ASSETS:		
Opening Balance		10,807,246.14	LOANS & ADVANCES	C	11,849,994.02
Less: Excess of Expenditure over Income		254,112.74	CURRENT ASSET:	D	179,987.00
Capital Grant Assets	A	1,071,088.00	Cash At Bank	E	840,599.42
Add: Addition during the year		75,671.00	Cash In Hand		25,739.12
Less: Depreciation on the Capital Grant Assets		1,146,759.00	FDR's & RD's:		
		245,017.10	Face Value	F	450,065.83
			Interest Accrued	F	49,673.97
			TDS Receivable (FY 2018-19)		5,493.00
Unutilised Contribution (Annexure- G)		824,903.06	TDS Receivable (FY 2017-18)		8,734.00
Unutilized Capital Grant		60,514.00	TDS Receivable (FY 2016-17)		13,283.00
Current Liabilities	B	1,083,277.00			
Total		13,423,569.36	Total		13,423,569.36

For Arun K. Agarwal & Associates
Chartered Accountants
FRN. 003917N



ARUN KUMAR AGARWAL
Partner
M.No. 082899
UDIN:

Treasurer

[Signature]
Secretary

Secretary

[Signature]
President

President

Date:
Place: Noida

SAI KRIPA

Z-133 & 134, SECTOR-12, NOIDA ,(U.P.)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

PARTICULARS	Amount (₹)	PARTICULARS	Amount (₹)
To Honorarium,Salary & Wages	7,660,098.00	By Utilised Grant B/F	588,016.65
To Food Items, Bakery & Clothes Exp.	1,604,322.82	By Donation received in National Currency	6,740,341.24
To Children education support expenses	470,197.90	By fees	500.00
To Medical Expenses	162,813.70	By Grant received in National Currency	2,321,353.44
To Rent for premises	1,101,100.00	By Grant received in Foreign Currency	285,796.33
To Repairs & Maintenance	821,569.50	By Donation received in Foreign Currency	2,272,142.32
To Electricity & Water Exp.	445,096.00	By Depreciation on Capital Grant Assets	245,017.10
To Vehicle Running & Maintenance	271,265.00	By Bakery Receipts	119,167.67
To Orphan children welfare expenses	26,375.00	By Misc. Income	41,365.00
To Vocational Training exp.	19,502.00	By Rental Income	12,000.00
To Conveyance	254,895.47	By Interest on FD FCRA	12,310.18
To Insurance Expenses	119,270.00	By Interest on FD (Non FCRA)	21,370.00
To Telephone Expenses	44,783.00	By Bank Interest (Non FCRA)	9,709.00
To Educational Material Exp.	5,513.00	By Bank Interest FCRA	15,964.00
To Bank Charges	3,946.75	By Admission Fees	34,300.00
To Postage	3,764.55	By Annual Charges	115,250.00
To Depreciation	861,610.00	By Computer Fees	162,300.00
To Audit Fees	35,400.00	By Examination Fees	153,220.00
To Misc. Expenses	182,695.17	By Tution Fees	2,691,500.00
To Books ,Study Materials,Printing and Stationery	1,026,331.37	By Sale Proceeds from Books & Uniform	990,848.00
To Event and Function	121,354.00	By Excess of Expenditure over Income	254,114.99
To Transport Expenses	137,259.00	Trf. to Balance Sheet	
To Interest on TDS	62.00		
To Professional Charges	53,900.00		
To Fees (For Financially Weak Students)	563,638.63		
To Advertisement Exp	6,500.00		
To Boys Hostel Expenses	258,420.00		
To Unutilised Revenue/ Capital Grant	824,903.06		
Total	17,086,585.92	Total	17,086,585.92

Reeta Gupta
President

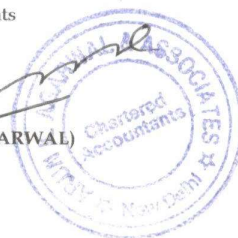
Air
Secretary

Treasurer

Date :
Place: Noida

As per our report of even date attached
For Arun K. Agarwal & Associates
Chartered Accountants
FRN. 003917N

Arun Kumar Agarwal
(ARUN KUMAR AGARWAL)
Partner
M.No. 082899
UDIN:



SAI KRIPA

Z-133 & 134, SECTOR-12, NOIDA ,(U.P.)

RECEIPT & PAYMENT FOR THE PERIOD ENDED ON 31.03.2019

RECEIPTS	Amount (₹)	PAYMENTS	Amount (₹)
Opening Balance:		By Honorarium,Salary & Wages	7,407,287.00
Cash at Bank	319,016.16	By Food Items & Clothes Exp.	1,604,322.82
Cash in Hand	25,577.51	By School Fees (For Financially Weak Students)	470,197.90
To Capital Grant Received	136,185.00	By Medical Expenses	162,813.70
To Donation received in National Currency	6,740,341.24	By Rent for premises	1,101,100.00
To Grant received in National Currency	2,321,353.44	By Repairs & Maintenance	821,569.50
To Donation received in Foreign Currency	2,272,142.32	By Electricity & Water Exp.	445,096.00
To Grant received in Foreign Currency	285,796.33	By Vehicle Running & Maintenance	287,676.27
To fees	8,500.00	By Orphan children welfare expenses	26,375.00
To Bakery Receipts	119,167.67	By Vocational Training exp.	19,502.00
To Misc. Income	41,365.00	By Conveyance Expenses	254,895.47
To Bank Interest	25,673.00	By Insurance Expenses	119,270.00
To Sale of Refrigerator	4,000.00	By Telephone Expenses	44,783.00
To Rental Income	12,000.00	By Educational Material Exp.	5,513.00
To Admission Fees	34,300.00	By Bank Charges	3,946.75
To Annual Charges	115,250.00	By Postage	3,764.55
To Computer Fees	162,300.00	By Misc. Expenses	182,695.17
To Examination Fees	153,220.00	By Books ,Study Materials,Printing and Stationery	314,824.37
To Tution Fees	2,691,500.00	By Event and Function	121,354.00
To Sale Proceeds from Books & Uniform	990,848.00	By Interest on TDS	62.00
		By Transport Expenses	105,871.00
		By Professional Charges	53,900.00
		By Children education support expenses	563,638.63
		By Camera	21,920.00
		By Furniture and Fixture	36,575.00
		By LED TV	14,000.00
		By Printer	15,600.00
		By Advertisement Exp	6,500.00
		By Boys Hostel Exp	258,420.00
		By Arun K. Agarwal & Associates	35,400.00
		By Sam Pump	8,500.00
		By Sewing Machine-General	22,504.00
		By water cooler	17,110.00
		By Computer BHEL	23,500.00
		By Bharti Bhawan	200,000.00
		By Sharda Press Ltd	89,371.00
		By Full Circle Education Pvt Ltd	120,000.00
		By Rachna Sagar Publications	186,107.00
		By Liability Sk	311,932.00
		By Advance to Draksha Engineering	68,350.00
		By Advance A/c	35,950.00
		Closing Balance:	
		Cash at Bank	840,599.42
		Cash in Hand	25,739.12
Total	16,458,535.67	Total	16,458,535.67

Reeta Gupta
President


[Signature]
Secretary

Treasurer

Date :
Place: Noida

As per our report of even date attached
For Arun K. Agarwal & Associates
Chartered Accountants
FRN. 003917N

[Signature]
(ARUN KUMAR AGARWAL)
Partner
M.No. 082899



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<https://www.youtube.com/c/Saikripanoida>



<https://twitter.com/RajagopalAnjina>



<https://www.instagram.com/saikripango/>



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