



We nurture lives with a difference

ANNUAL REPORT 2021-22



Completion of 34 years of its existence...



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

Rationale Context & background

Every life is full of challenges. These challenges test our ability to resolve the difficulties that come our way and help us to emerge as winners. In this process the only thing that truly matters is for who we choose to act and react. Life is all about learning, adopting, and converting all the struggles that we experience, to something positive. This is the life of Ms. Anjina Rajagopal, not born with any silver-spoon but brought up with her seven siblings by her humble parents. During her teenage years, she lost her mother disrupting her education and later, her father's ill health disturbed the economy of the family. She managed to get a job in a private firm and after some years she joined The Times of India.

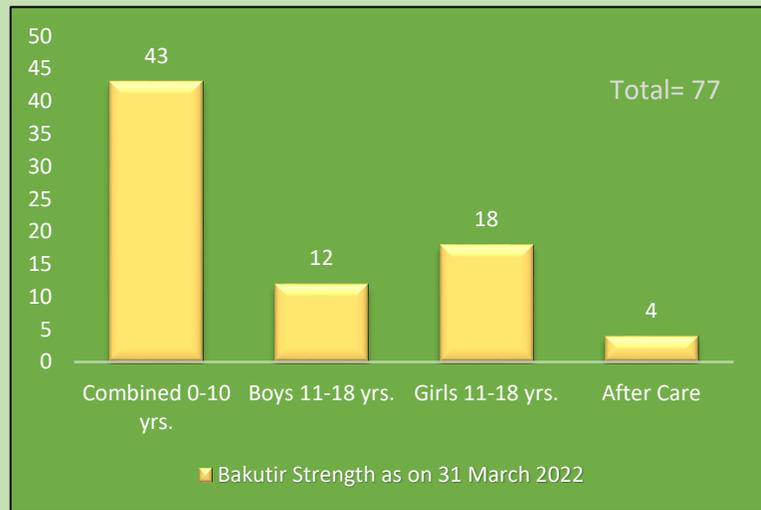
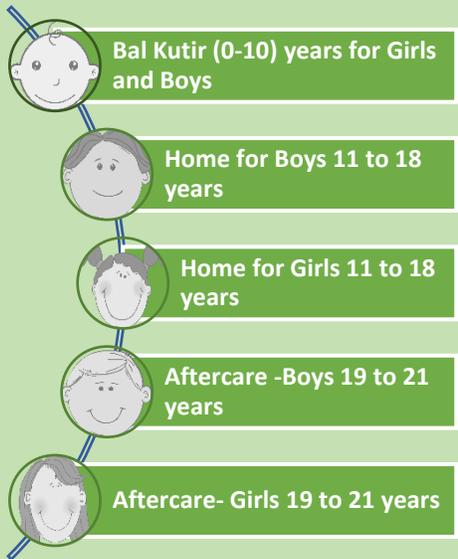
In 1987 her father passed away and in 1988 she started the journey for setting up Saikripa. She, being a devotee of Shirdi Sai Baba, named the society SAIKRIPA. Being a woman, she faced lots of criticism and discouragements from her family, friends and colleagues for taking this step but with cooperation of like-minded associates she founded the society. After one year the Society got registered on 8th March 1989. Though people showed their appreciation, nobody did anything to help the society progress. Frustration was getting to take hold of her. It was on one such day while going to the office in 1990, she came across a physically handicapped orphan boy of about 10 years being beaten by a street vendor in front of Pyare Lal Bhavan, ITO, New Delhi for demanding some eatables. Taking pity on this boy she took him into her home. When in pain, or just for a touch of comfort who is it that we reach for? A MOTHER. Anjina became a mother from then on.

One has to be grateful for the roots given by her to Saikripa that grew wings to fly high. Her vision and nurturing that built the charity Saikripa operates at a scale and a foundation that serves hundreds today.



Saikripa was started with the aim to stand up in the society for the needy children to uphold their feelings of love, independence, self-respect, and dignity, irrespective of colour, caste, and creed. It began with the main objective to create a positive loving environment in which the orphaned, abandoned and neglected children feel at home. A significant effort is invested in re-socializing the children after they come into the home that is named BAL KUTIR.

The quality of what children experience in their childhood is a key determinant of how they learn, develop and live. They are trained to develop a strong desire in them to seek knowledge to understand the world and to find meaning and purpose in LIFE.



While children have been spared of COVID infection, the pandemic induced lockdown changed their life in multiple ways with restrictions and Regulations being followed resulting in more screen time, lesser physical activity and higher irritability, reduced attention span that has impacted the physical, emotional, and social growth.

Nature is a child’s first window into wonder. It enriches children for life. All children should grow up with space to imagine nature’s magic. There are endless wonders hidden in nature. Nature’s mysteriousness is one of its main qualities. It is as if nature is a place that you can step in to discover all sorts of new, interesting things. For this purpose, the children of Bal Kutir were taken to the Okhla Bird Sanctuary, into the rich diversities of flora and fauna.

This enabled nature-based learning for children.





Achievements of Bal Kutir-

Kajal: She was brought to Saikripa in the year 2004 at the age of around 8 years. She is now 25 yrs. She is physically underdeveloped with a height of just around 3 feet and 6 inches. Her IQ is 20 but she was given treatment and has shown improvement. She was unable to do any activity on her own and needed help even for basic actions like dressing herself, brushing the teeth etc. After intense training for many years together, now Kajal has become nearly normal. Her talents include tailoring for which she has got training under Sai Vocational Training Center (SVTC). She is now able to stitch ladies' suit, frocks, skirts and many more.

Few of her photographs in action is displayed here.



Suman: She is currently pursuing Class X. She was brought to Bal Kutir in the year 2012 at the age of 6 yrs. Now she is studying in 10th Standard. She has been an active girl all through. Her interests are in dance, vocal music, oration. She is good in basic computer skills. Biology is her favorite subject and so has taken up Biology as a subject in 10th std. She is ambitious of becoming an Allopathic Doctor and serve the rural population.



Tanmay: He was brought to Saikripa when he was around four years old. Since, he did not have any exposure to education in his early childhood, it was difficult for him to cope up with the mainstream education. In his best interest Saikripa helped him to seek education through open schooling. He was assisted with experienced teachers who gave him coaching. Simultaneously he was provided with counselling that also helped him come out of his dilemmas and anxieties. Regular Counselling showed gradual improvement in his academic results, and he was able to concentrate in the studies to a great extent which made him clear his Class X examination from NIOS. Seeing his enthusiasm and determination, he was assisted further in the education that enabled him to complete his Class XII also from NOIS Board. Currently he is pursuing a certificate course in Computer Applications. He is enthusiastic and boisterous in nature and has a questioning mind to know/learn things. Despite all odds, with undeterred focus he kept moving forward. Today he is an average boy filled with enthusiasm. As regards language understanding, he is in the process of brushing up his hold on English language. If given a chance, he is determined to perform to the best with his abilities and prove worthy of the opportunity given.



After- Care Homes

Radhika: was brought to Saikripa when she was just a day-old baby and was raised at Balkutir, Saikripa. She completed her education up to secondary level at Sai Shiksha Sansthan and higher secondary level at Nehru International Public school, NOIDA. After that she got an opportunity to pursue her graduation from Amity University, NOIDA with scholarship received from one donor and passed out successfully in the course B. Tech (Food Technology). She has excelled in her academic career throughout, with having secured 10 CGPA in Class X and 85.6% in XII both from CBSE Board and has secured 8.51 CGPA up to and including seventh Semester in B.Tech. and has been dreaming of doing her Masters abroad.



Mahaveer: was brought to Bal Kutir on 11.07.2010 as a boy of five years old. He had his initial education at Sai Bal Sansar and further at Sai Shiksha Sansthan till the secondary level. Since his IQ level is subnormal, he was



not interested in pursuing studies but is very much interested in the vocation of bakery/culinary and underwent training in the bakery section of Sai Vocational Training Centre and started making various food items including cakes/pastries/cupcakes without others help. Now he is on his own and he is earning through his own food outlet where he sells all kind of snacks with tea.

Marriage of the grown-up girl



One of our grown-up girls, Babita 26 yrs. who was working as a Beautician has found her soulmate and got married in the month of January, 2022. Due to COVID



situation, the wedding ceremonies were very simple. The couple are living happily after their marriage. Saikripa is thankful to our donors and well-wishers who have given their blessings and support.



Saikripa wants to thank the caregivers and domestic workers of Saikripa who work 24x7 for the well-being of the children living at Bal Kutir. Their efforts are tremendous and selfless. Most of the staff have devoted more than two decades of their lives in the



welfare of these children.



SAI SHIKSHA SANSTHAN

(April 01, 1991, to March 31, 2020)

The school Sai Shiksha Sansthan was set up in a rented premises with a tuition fee of Rs. 35/- per month in the year 1991 with primary section upgraded to the secondary level over the years and went on with a subsidized tuition fee of Rs. 500/- till March 2020.

Saikripa is now looking forward to acquiring a land to construct the school building to continue serving the needy children.

An Appeal

Vigorous efforts are on for the lookout for a land. For this, huge fund is required for acquiring an area of at-least 1,000 sq. mtr. which is costing these days around Rs. 80 lacs (INR 8 million). There are Corporates who are ready to construct building for school if Saikripa has the ownership of the land. 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 VATSALYA VATIKA



A free informal educational centre has been set up from KG to 5th with a separate unit for special children.

Education is the first step for the children to gain knowledge, critical thinking, empowerment, and skills that are needed to make this world a better place. This propels the children forward and equips them to face the challenges that may come their way.

Sai Bal Sansar is a free informal education center started on 23 November 1999 to train the “out of school children” viz. street/slum children and the children of unorganized labour force to teach foundational numeracy, literacy before admitting them to age-appropriate classes in the regular schools.

Fostering skills and promoting talent

Study through the medium of toys and gadgets intensifies the socio-emotional learning and leads to the development of critical thinking of all age groups. The use of cognitive theme-based games and toys open up the potential exploration for the students.

Quality education encompasses the all-round development of an individual. Sai Bal Sansar truly believes that in a world where the boundaries are shrinking rapidly due to the rapid advancement in technology, children need to be equipped with an analytical mind, broad out-look, and a healthy body, hence, we aim to help every individual child achieve his or her true potential. Art and craft activities boost creativity and innovation, develop motor skills, and enhance concentration level in children. While books provide knowledge, hobbies instill qualities in children that are beneficial for their growth and over all development.

Children are engaged in different co-curricular activities, hobbies, sports activities to booster five Cs-competence, connections, confidence, character, and caring attitude among them. The school focuses on five essential Es-engage, explore, explain, elaborate, and evaluate.

Success in school exams does not prepare the students being successful in life. There is a need to re-imagine the purpose of education. Education other than providing employment should also aim towards making the country and the world a better place to live in.

Online education came to the rescue when schools were shut after the break of the COVID 19 pandemic. The shift to digital from physical classes leads to many issues and one of them includes students losing out on writing down notes. Several students have lost the habit of using pen and paper. Lack of writing practice has resulted in poor knowledge of grammar, incorrect spelling, sentence structure and bad handwriting. The transition from offline to online and vice versa has confused the entire system. In the online mode of education students have become lethargic and their grasping power has come down. So, teachers themselves have to have much patience in bringing every student to classroom seriousness which is the most difficult task.

The teachers are working determinedly to bring back what is lost in the two years of COVID impact.

Success Stories-

Nazrana: She joined Sai Bal Sansar in the year 2013 at the age of five and now has been promoted to level seven. Her parents are illiterate. Father is working as a mason and Mother is a housemaid. She has five siblings. Her one elder sister got married and another elder sister is at home without undergoing any studies. One elder brother studied up to 2nd level and has taken up a job now. Younger sister and younger brother are studying in level 4 and BC special class respectively. Nazrana is very attentive in the class and always remains first in the class. Lockdown period was so tough for her family. She couldn't attend any online classes due to the non-availability of mobile phone. She started taking study materials from other teachers and somehow managed to attend all exams.



She wants to continue her studies further to secure a job in a bank and to look after her family. She also helps her siblings in their studies.

Nandini Singh: She is in level eight. She has three elder sisters and one elder brother who completed his studies at SBS. She is an average student but actively participated in school functions such as Independence Day, Republic Day, XMAS, Children's Day, Annual Day and so on. At lockdown period it was very difficult for her to join the online classes due to the non-availability of mobile phone. Now she continues her schooling in the offline mode. She is good in studies and after completing her education, she wishes to take up a secure job. She aspires to be a teacher.





SAI VOCATIONAL TRAINING CENTRE

Vocational courses will address job lacunae in future. These students will consequently provide job opportunities to others too. Knowledge of students who do not excel in academics can be converted productively. The right skills and attributes will equip our children to survive and thrive in the future.

For this purpose, Sai Vocational Training Centre (SVTC) was started on 30 April 2010 that trains candidates in skills such as Tailoring, Bakery & Cooking Courses, Beauty-culture, Computer Course, Spoken English on a highly subsidized fee. The students in SVTC comprise of persons who are mostly school dropouts/ too impoverished to pursue higher studies. After completion of these courses, they get employed or start their own enterprise. SVTC is working to ensure the enhancement of multi-dimensional skills and competency of the students.

COMPUTER AND SPOKEN ENGLISH

English proficiency is the need of the hour. Over the past decade this language has become global, and we need to see it as one of our tongues. Spoken English course trains students to improve their pronunciation through tailor-made video and communication skills.

Besides, giving training in computer and spoken English the students are made to realize that the workplace is becoming dynamic by the day. It is important to keep up with its pace by reading career related articles identifying new trends in job search, learning new skills, building a better resume and preparing beforehand, just to stay ahead of the curve and will help them to get their dream job.

The mixed mode of learning in post pandemic world would be beneficial to the students and ensure quality in learning outcomes besides developing job related skills.

Future in computer skills are to add ethical hacking, robotics as these is more innovative and are marketable. Unique courses are always on our minds to increase sustainability and global welfare that help consider several new jobs towards development.

True purpose of vocational training education is to create the leaders of tomorrow with life skills that are employable and do not become obsolete, creative people, capable of critical thinking and hence, logical decision making, replace follower mindset with explorer one.

Success Stories

1. Integrated Computer & Spoken English

Ms. Priya Kanojia, D/o. Late Kailash Kanojia living in Morna village, Sector-35, NOIDA along with her mother who is the only source of income to the family and her younger brother who is

studying in 10th standard. After her father expired in a road accident, her mother is making the living by way of a small set up of ironing the clothes in one of the societies in Sector-34, NOIDA.

Ms. Priya completed her Higher Secondary from the Government Inter College for girls at Hoshiarpur, Sector-51, NOIDA. Later she joined SVTC for the integrated course of Basic Computer and Spoken English. After successful completion of her course, she got placed as Office Executive in the Mahayana Urban Co-operative & Thrift Society Ltd. at A-7, Sector-10, NOIDA with a salary of Rs.12,000/- per month. Subsequently she has taken admission in IGNOU for her graduation. Now she is able to support her family financially at the same time pursuing her higher studies.

2. Tailoring

Ms. Komal Sharma D/o Mr. Shiv Sharma a student of B.A. lives in Chaura Village, Sector-22, Noida with her parents. She has two siblings studying in the school. Her mother is a home maker and the only earning member, father is a street vendor with a stall selling Gutka, candy etc. in the Khoda village.

During her second year of Degree Course in the Open University she joined the six months basic and advanced course of Tailoring and completed successfully. She has attended all the workshops for communication skills

conducted during the course duration which is mostly essential for a successful businessperson that will be lucrative and even for an employee. She has been placed as a teacher. Besides, she earns additionally by stitching clothes at home and selling them outside. As such she has become a prime supporter to her family financially.



3. Beauty Culture

Ms. Reshma, D/o. Mohammad Azar is living in Sector-9, JJ Colony, NOIDA. After passing 10th standard from Government School, she joined SVTC for the 6 months course of Basic Beauty Culture. While pursuing her studies in the school she used to work as a part time maid in her free time assisting her mother since her father does not support her family financially. After the successful completion of her vocational course, she got placed in Pragya Beauty Parlour on a salary of Rs. 5,000/- p.m. and is now supporting her family.



Bakery Course

Mr. Suresh Kumar is living in Sector-15, NOIDA with his wife and daughter. After passing 12th he worked as a courier boy for some time then he joined our bakery course on 14.09.2021. After completion of the course from SVTC, he is working in CREAM & CRUNCH, Sector-15, NOIDA at a salary of 13,000/- per month.



All these success stories are a proof how the project SVTC helps the youth from the marginalized society to thrive and lead a successful life.

OUR SUPPORTERS



Saikripa thanks all the supporters for joining its journey in their efforts to bring joy for the marginalized children.

Sl. No.	Sponsor	No. of Children	Course
1.	M/s Q.A. Infotech	8	B. Tech (Biotechnology) & 10 th std.
2.	Mr. Rishi Bhatnagar	1	B. Tech (Food Technology)
3.	Mr. Aditya Ahuja	1	XII
4.	Neeraj Pandey	1	IX
5.	Rohan Agarwal	1	IX
6.	Mr. Mahesh Chadha	1	IX
7.	Mr. Ashok Ahuja	1	IX

Saikripa is grateful to all the supporters for staying with us throughout the turbulences. Your support has been truly invaluable to us. As we express our gratitude, we never forget that the highest appreciation is not to utter words, but to live by them. Your continued patronage is a vital part of our growth and for that, we are most obliged to each and every one of you.

At this juncture we would like to make a special mention about two of our donors who have been instrumental in changing the lives of two of our children drastically by sponsoring their education in

Universities like **Amity** and **Sharda**. Without their support we could never have even thought of sending our children to such esteemed universities.

Mr. Mukesh Sharma - CEO, M/s. Q A Infotech has been associated with Saikripa since past two decades. He has been a regular visitor to Bal Kutir, Saikripa keeping close contact with the children living here evincing keen interest in the welfare of these children in all aspects of their needs such as clothing, health, especially education not only of Bal Kutir children but also of children from poor families associated with Saikripa. A case in specific for his philanthropy is his full sponsorship for the expenditure of Mr. Arvind, a grown-up boy of Bal Kutir for his professional Degree Course of B. Tech (Biotechnology) in Sharda University involving quite a few lakhs of rupees. Due to this Arvind has been able to secure a decent job and living independently on his own. He has been extending his support for each and every wedding of the girls of Bal Kutir that have been performed. He has also extended his financial support for the extension of the premises of Bal Kutir at Z-133/134, Sector-12, NOIDA. He is always just a phone call away.

Mr. Rishi Bhatnagar: He has been a friend of Ms. Anjina Rajagopal, the Founder Director even before Saikripa was born. Since then, he and his family have been in close association with Saikripa. He has been a regular donor and has been contributing funds at the time of financial crunch. His timely support enables Saikripa to tide over the embarrassing situations successfully for payment of salaries of the trainers in Sai Vocational Training Centre. He has been a sponsor for the professional studies (B.Tech. Food Technology) of Ms. Radhika, one of the grown-up girls of Bal Kutir for her full course of four years in Amity University, NOIDA paving the way for her to proceed to Ireland for Post-Graduation as a result to her excellent performance in the graduation.

His benevolence is beyond words and description.

VOLUNTEERS

Volunteers can provide a healthy boost to the self-confidence, self-esteem and life satisfaction. Doing good for others and the unity, provides a natural sense of accomplishment. The role as a volunteer can also give a sense of pride and identity. Hence, Saikripa encourages volunteering. Due to this so many students from professional, academic institutions in India and abroad have benefited.

SAIKRIPA's support for other NGOs:

There are some NGOs like Madrasa (Sector-16, NOIDA), Arsh Gurukul, Gaushala- Khoda Colony and others 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:

- a) Great deal of efforts has been put in during the reporting period for acquiring the land for school by visiting the places where the availability of land came to be known. But most of these efforts were unsuccessful due to various reasons like unsuitability of the location, area/size of land, exorbitant cost etc. Despite these, the efforts are still going on hoping for the support from the well-wishers for this cause.
- b) There is a lull on the efforts for establishing a Day Care Centre for the rehabilitation of rag pickers due to the prevailing unfavourable conditions and unavailability of space to conduct the activities.

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	02	0	02
5,000 – 10,000	13	22	35
10,000 – 25,000	13	16	29
25,000 – 50,000	Nil	1	1
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	DELS13327G		
Bal Kutir Girls Home	JJ Act Reg. No. 0298/2016 dt.19-02-2016 for 5 yrs. Renewal in process		
Bal Kutir Boys home	JJ Act Reg. No. 0297/2016 dt.19-02-2016 for 5 yrs. Renewal in process		
Bal Kutir Children Home	JJ Act Reg. No. 0349/2019 dt.27-12-2019 for 5 yrs.		
Head of the organization – Ms. Anjina Rajagopal (Executive Director): Rs. 87,852/- p.a. Highest paid: Rs. 360000/- p.a. Lowest paid: Rs. 16,200/- p.a. No remuneration, honorarium, sitting fees (in any form) has been paid to any Board members except Executive Director & Secretary.			
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 Workplace (Prevention, Prohibition and Redressal) Act, 2013** on January 02, 2019. ICC Members for the period of 3 years from January 02, 2019.

S No.	Designation	Office, SVTC, and Bal Kutir	Sai Bal Sansar
1.	Presiding Officer	Mrs. Sujatha Sasidharan	Mrs. Padmaja Menon
2.	Member	Mrs. Jemini Chandrabose	Mrs. Indurani
3.	Member	Mr. Arun Gaur	Mr. Rais Ahmed
4.	Non-Org. Member	Mrs. Jyotsna Batra	Mrs. Jyotsna Batra
No. of Workshops conducted/ attended		Two	No. of Complaints during FY 2020-21
			Nil

SAIKRIPA – BANK DETAILS**FCRA Account (For receipt of foreign funds)**

Bank Name	State Bank of India
Branch Address	SBI Main Branch,11, Parliament Street, New Delhi-110001
Name of Account (Cheque to be made in the name of)	SAIKRIPA
Account Number	39969544124
Current/ Savings account	Saving account
Payable at	NOIDA
SWIFT Code/ Remittance Instructions (please check with your bank)	SBININBB104
IFSC CODE	SBIN0000691

FCRA Utilization Account (Not for t/f of funds)

Bank Name	Central Bank of India
Branch Address	Sector-22 NOIDA-201301 (U.P.)
Name of Account	SAIKRIPA
Account Number	1033068907
Current/ Savings account	Saving account
9-digit number (MICR number)	110016125
IFSC CODE	CBIN0283523

Non-FCRA Account

Bank Name	The Federal Bank Ltd.
Branch Address	H-362, Sector-22, NOIDA (U.P.)
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

Local Bank Account for School Funds

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, 2021

S. No.	Name	Name of Father/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. Late 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	Asstt. Executive Director, Saikripa, Z-133, Sector-12, NOIDA	Secretary	Not related	Y-329B, Sector 12, NOIDA – 201301
4	Mrs. Chhavi Swarup	W/o Mr. Anurag Swarup	Service 9871178389	Treasurer	Not Related	D-1502, Sunshine Hilios Sector-78 NOIDA-201301 (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. 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
8	Mrs. Archana Shukla	W/o Mr. Sunil Deepak	Service, 9810102605	Member	Not Related	G-111, Sector-41, NOIDA
9	Mrs. Alpana Parekh	W/o Mr. Rajendra Pradhan	Service, 8882392489	Member	Not Related	F-66 Jalvayu Vihar Sector-21, NOIDA
10	Mrs. Anita Suri	W/o Mr. Chandan Suri	Service, 9811287118	Member	Not Related	D-56 Jalvayu Vihar Sector-21 NOIDA
11	Mrs. Archana Shukla	W/o Mr. Sunil Deepak	Service, 9810102605	Member	Not Related	G-111, Sector-41, NOIDA

***Accredited by GuideStar India number 444**
***Credibility Alliance | CA/19/2017 valid till 27/07/2022**
***Nasscom Foundation**
***Benevity Foundation**



<https://www.facebook.com/saikripanoida>



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



<https://twitter.com/RajagopalAnjina>



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

SAI KRIPA

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

BALANCE SHEET AS AT 31.03.2022

LIABILITIES	Note	AMOUNT (₹)		ASSETS	Note	AMOUNT (₹)	
CAPITAL FUND:				FIXED ASSETS:	C		10,719,484.76
Opening Balance		11,085,772.65		LOANS & ADVANCES	D		292,390.00
Less: Excess of Expenditure over Income		(1,515,563.25)	9,570,209.40				
Capital Grant Assets	A	977,484.22		CURRENT ASSET:	E		
Add: Addition during the year		153,685.00		Cash At Bank		5,367,100.67	
				Cash In Hand		17,584.80	
Less: Depreciation on the Capital Grant Assets		169,241.83	961,927.39	FDR's & RD's	F	2,642,785.16	
				Prepaid Insurance		20,907.36	
Unutilised Grants	G	5,135,594.05		TDS Receivable (FY 2021-22)		4,796.00	8,053,173.99
Unutilized Capital Grant	H	3,215,649.91					
Current Liabilities	B	181,668.00	8,532,911.96				
Total			19,065,048.75	Total			19,065,048.75

Reeta Gupta
President

[Signature]
Secretary

Treasurer

Date: 26/09/22
Place: Noida

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

[Signature]
(ARUN KUMAR AGARWAL)
Partner

M.No. 082899
UDIN: 22082899AVDUEP5971

SAI KRIPA

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

RECEIPT & PAYMENT FOR THE PERIOD ENDED ON 31.03.2022

RECEIPTS	Amount (₹)	PAYMENTS	Amount (₹)
Opening Balance:			
Cash at Bank	7,230,269.72		
Cash in Hand	9,102.78	By Honorarium, Salary & Wages	7,848,604.00
FDR's & RD's	568,319.16	By Food Items, Bakery & Clothes Exp.	1,452,286.80
		By Children education support expenses	732,651.72
To Donation received in National Currency	7,669,310.93	By Medical Expenses	296,974.66
To Interest on TDS	140.00	By Rent for premises	783,350.00
To Grant received in National Currency	4,062,096.59	By Repairs & Maintenance	984,319.00
To Grant received in Foreign Currency	2,410,876.50	By Electricity & Water Exp.	451,926.00
To Donation received in Foreign Currency	224,230.19	By Vehicle Running & Maintenance	251,388.00
To Bakery Income	138,017.00	By Fire Safety	5,950.00
To Discount Received	4,469.00	By Conveyance	78,286.00
To Interest on FD FCRA	9,933.00	By Insurance Expenses	63,726.00
To Interest on FD (Non FCRA)	64,533.00	By Telephone Expenses	45,240.93
To Bank Interest (Non FCRA)	155,928.00	By Bank Charges	30,356.06
To Bank Interest FCRA	17,561.00	By Registration and Renewal	12,065.00
To Income from VTC	51,805.00	By Postage	2,757.00
To Sale of TATA Polo	200,000.00	By Vocational Training Material Expenses	2,412.00
To Fees from VTC	103,129.00	By Audit Fees	35,400.00
To Sale of Scrap	28,297.00	By Misc. Expenses	160,085.87
To Receipts of Vocational Training	3,525.00	By Books ,Study Materials,Printing and Stationery	124,827.40
To Capital Grant Received	576,885.00	By Event and Function	58,924.50
To Income Tax Refund	1,800.00	By Professional Charges	32,814.08
		By Education Expenses	227,864.42
		By Spoken Expense	1,275.00
		By Restore and Rehabilitation	665.00
		By Refreshments	4,136.00
		By Marriage Expense	336,815.00
		By Student Meals	421,668.70
		By Tailoring Expense	18,616.00
		By Newspaper and Magazine	4,514.00
		By Hostel Expenses	271,055.92
		By Dress Material Expenses	344,820.18
		By Increase In Advances	150,300.00
		By Purchase of Fixed Assets	266,682.00
		Closing Balance:	
		Cash at Bank	5,367,100.67
		Cash in Hand	17,584.80
		FDR's & RD's	2,642,785.16
Total	23,530,227.87	Total	23,530,227.87

As per our report of even date attached

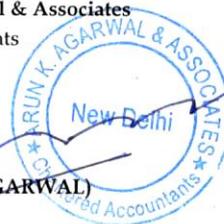
For Arun K. Agarwal & Associates

Chartered Accountants

FRN. 003917N

(ARUN KUMAR AGARWAL)

Partner



Rasta Gole
President

[Signature]
Secretary

Treasurer

SAI KRIPA

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

Schedule A- Capital Grant Assets

PARTICULARS	Rates	Opening Balance WDV As On 01.04.2021	Additions/Transfer		Depreciation	WDV As On 31.03.2022
			during the year			
			More than 6 months	Less than 6 months		
Computer (BHEL)	40%	13,536.00			5,414.40	8,121.60
Computer (KeyBoard)	40%	762.05			304.82	457.23
Computer Scientific Publishing House	40%		31,300.00		12,520.00	18,780.00
School Bus	30%	211,432.06			63,429.62	148,002.44
inverter	15%	19,618.84			2,942.83	16,676.01
Sewing machine	15%	9,141.79			1,371.27	7,770.52
Flex Board	10%	3,897.72			389.77	3,507.95
FURNITURE& FIXTURE (coenjo fcr)	10%	61,203.47		89,785.00	10,609.60	140,378.87
FURNITURE& FIXTURE (BHEL)	10%	340,364.28			34,036.43	306,327.85
FURNITURE& FIXTURE (infogain fcr)	10%	24,300.00			2,430.00	21,870.00
FURNITURE& FIXTURE (Nutanix)	10%	153,808.47			15,380.85	138,427.62
Gyser BHEL	15%	5,739.63			860.94	4,878.68
Furniture & Fixture (Society)	10%	109,221.21			10,922.12	98,299.09
Washing Machine BHEL	15%	24,177.19			3,626.58	20,550.61
COMPUTER (SOCIETY)	40%	281.52			112.61	168.91
cooler	15%		32,600.00		4,890.00	27,710.00
TOTAL		977,484.22	63,900.00	89,785.00	169,241.83	961,927.39




 President Secretary Treasurer



SAI KRIPA

Schedule-C

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

STATEMENT SHOWING DEPRECIATION FOR THE YEAR ENDED 31ST MARCH 2022

Amount (₹)

PARTICULARS	Rates	Opening Balance WDV As On 01.04.2021	Additions/Transfer during the year		Asset sold	Depreciation	WDV As On 31.03.2022
			More than 6 months	Less than 6 months			
Air Conditioner	15%	9,638.31				1,446.00	8,192.31
Bakery Furniture	10%	13,525.00				1,353.00	12,172.00
Camera	15%	59,992.07				8,999.00	50,993.07
Computer and Peripherals	40%		38,562.00	1,239.00		15,673.00	24,128.00
Computer (BHEL)	40%	13,536.00				5,414.00	8,122.00
Computer (Society)	40%	281.00				112.00	169.00
Computer Society	40%	13,314.28				5,326.00	7,988.28
Computer Scientific Publishing	40%		31,300.00			12,520.00	18,780.00
Electrical Equipment	15%	6,553.98				983.00	5,570.98
Fire Safety Equipment	15%	4,416.00				662.00	3,754.00
Flex Board	10%	3,898.00				390.00	3,508.00
Furniture and Fixture	10%	373,749.84	8,292.00	30,649.00		39,737.00	372,953.84
Furniture and Fixture BHEL	10%	340,364.00				34,036.00	306,328.00
Furniture and Fixture School	10%	407,855.63				40,786.00	367,069.63
Furniture & Fixture (Society)	10%	150,372.00	34,255.00			18,463.00	166,164.00
LED TV	15%	9,356.00				1,403.00	7,953.00
Gyser	15%	10,157.00				1,524.00	8,633.00
Inverter	15%	59,661.31				8,949.00	50,712.31
Inverter School	15%	22,186.00	64,400.00			12,988.00	73,598.00
Lab Equipment School	15%	583.58				88.00	495.58
Maruti ECCO Van	30%	105,023.00				31,507.00	73,516.00
Mobile	15%	1,918.50				288.00	1,630.50
Printer	40%	3,515.87				1,406.00	2,109.87
Refrigerator	15%	20,627.75				5,625.75	15,002.00
Ro System	15%	14,587.00				2,188.00	12,399.00
Sam Pump	15%	5,220.00				783.00	4,437.00
School Bus New	30%	289,285.00			62,455.38	68,048.88	158,780.73
Sewing Machine-General	15%	13,820.00				2,073.00	11,747.00
Sewing Machine	15%	9,142.00				1,371.00	7,771.00
Tubewell School	15%	2,126.82				319.00	1,807.82
FURNITURE & FIXTURE CONEJO	10%	61,204.00		89,785.00		10,610.00	140,379.00
FURNITURE & FIXTURE info gain fcr	10%	24,300.00				2,430.00	21,870.00
FURNITURE & FIXTURE Nutanix	10%	153,808.00				15,381.00	138,427.00
Gyser BHEL	15%	5,739.00				861.00	4,878.00
Washing Machine BHEL	15%	24,177.00				3,627.00	20,550.00
Water Cooler	15%	21,712.04				3,257.00	18,455.04
cooler	15%		32,600.00			4,890.00	27,710.00
LAND							
- at Noida (Z-149 to 152)	-	2,963,332.00				-	2,963,332.00
- at Noida (Z-133 & 134)	-	1,117,684.00					1,117,684.00
BUILDING							
- at Noida (Z-149 to 152)	5%	3,075,691.30				153,785.00	2,921,906.30
- at Noida (Z-133 & 134)	5%	1,639,797.50				81,990.00	1,557,807.50
TOTAL		11,052,150.78	209,409.00	121,673.00	62,455.38	601,292.63	10,719,484.76

Keeta Gupta
President

Secretary

Treasurer

Date : 26/09/22
Place: Noida

For Arun K. Agarwal & Associates
Chartered Accountants
Reg. No. 003917N

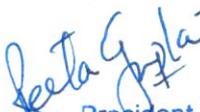
(ARUN K. AGARWAL)
Partner
M.No. 082899



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

NOTES FORMING PART OF FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR 2021-22

Schedule	PARTICULARS	AMOUNT	
B	Current Laibilities:		
	TDS Payable	9,966.00	9,966.00
	Shaan Batteries	64,400.00	
	Vijay Lakshmi Printing	300.00	
	Honorarium (Ganga Bhagat)	7,734.00	
	Rent Payable SBS	5,700.00	
	Electricity Payable	35,368.00	113,502.00
	M/s Arun K. Agarwal & Associates (Audit Fee)	58,200.00	58,200.00
	TOTAL		181,668.00
D	LOANS & ADVANCES:		
	Other advances	268,080.00	
	Deposit (BHARAT GAS)	3,400.00	
	Deposit (Security IGL Ltd.)	20,910.00	
	TOTAL		292,390.00
E	CURRENT ASSET:		
	CASH AT BANK:		
	Central Bank	38,508.67	
	Corporation Bank	73,426.35	
	Federal Bank	829,921.76	
	ICICI Bank	3,464,880.91	
	SBI FCRA	960,362.98	5,367,100.67
	CASH IN HAND:		17,584.80
	Prepaid Insurance		20,907.36
	FDR's & RD's (Note-F)		2,642,785.16
	TDS Receivable (FY 2021-22)		4,796.00
	TOTAL		8,053,173.99




 President Secretary Treasurer



SAI KRIPA

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

Note-F

S.N.	Bank Name	FD Receipts No.	Opening Balance as on 01.04.2021 (including accrued interest)	Interest accrued upto 31.03.2021	Face value of FD as on 31.03.2022	Rate of Interest	Interest accrued upto 31.03.2022	Interest Income for the FY 2021-22	TDS	Closing Balance as on 31.03.2022	Interest Accrued After 31.03.2022	MATURITY VALUE
1	Central Bank	219130	32,233.68	-	33,842.68 (renewed on 29-03-2022)	5.00%	-	1,609.00		33,842.68	1,724.32	35,567.00 (as on 29.03.2023)
2	Central Bank	062242	166,785.15		175,109.15 (renewed on 22-01-2022)	5.00%		8,324.00		175,109.15	8,920.85	184,030.00 (as on 22.01.2023)
3	Central Bank	365892	16,383.33	1,383.33	15,000.00 start on 26-09-2017	6.50%	1,383.33	-		16,383.33	4,322.67	20,706.00 (as on 26.09.2022)
4	Central Bank	476316	-	-	500,000.00 (start on 06-10-2021)	4.90%	-	10,781.00	1,199.00	510,781.00	14,173.00	524,954.00 (as on 06-10-2022)
5	Central Bank	476315	-	-	500,000.00 (start on 06-10-2021)	4.90%	-	10,781.00	1,199.00	510,781.00	14,173.00	524,954.00 (as on 06-10-2022)
6	Central Bank	476313	-	-	500,000.00 (start on 06-10-2021)	4.90%	-	10,781.00	1,199.00	510,781.00	14,173.00	524,954.00 (as on 06-10-2022)
7	Central Bank	476314	-	-	500,000.00 (start on 06-10-2021)	4.90%	-	10,781.00	1,199.00	510,781.00	14,173.00	524,954.00 (as on 06-10-2022)
8	Federal Bank	013726	59,520.00	-	60,276.00 renewed on (08-08-2021)	5.10%	2,478.00	3,234.00		62,754.00	1,432.00	64,186.00 (as on 11.09.2022)
9	Federal Bank	334573	65,460.00	7,712.00	57,748.00 renewed on (03-07-2019)	5.75%	12,589.00	4,877.00		70,337.00	1,302.00	71,639.00 (as on 03.07.2022)
10	Federal Bank	186475	41,645.00	7,093.00	34,552.00 renewed on (04-04-2018)	5.10%	9,866.00	2,773.00		44,418.00	3,278.00	47,696.00 (as on 04.04.2023)
11	Federal Bank	186101	179,896.00	2,519.00	177,377.00 start on (29-12-2020)	5.50%	12,619.00	10,100.00		189,996.00	43,089.00	233,085.00 (as on 29.12.2025)
12	Federal Bank	184047	6,396.00	1,396.00	6,816.00 start on (27-03-2022)	5.60%	5.00	425.00		6,821.00	2,180.00	9,001.00 (as on 27.03.2027)
Total			568,319.16	20,103.33	560,720.83		38,940.33	74,466.00	4,796.00	2,642,785.16	66,248.84	665,910.00

Reeta Gupta
President

SAIKRIPA
Secretary

Treasurer



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

Schedule-G

DETAILS DONATION AND GRANT AS AT 31.03.2022

PARTICULARS	FOREIGN CONTRIBUTION REG.(FCR)								LOCAL CONTRIBUTION												TOTAL			
	QUEENS GROUP	GIVE FOUNDATION	UK Online	UK ONLINE EDUCATION FUND	GIVE INDIA CAMPAIGN	KETTO	Nutanix	DONATION	DANAMOJO (LOCAL)	SIMPLIFY WORKFORCE	US TECH	HEG LTD	CAF ACCENTURE	GIVE FONDATION	SCIENTIFIC PUBLISHING SERVICE	DONATION	Cadence Design System	NEW INDIA PRIVATE LTD	NUTANIX TECH FUND	GIVE INDIA CAMPAIGN		GAURI SHIKSHA FOUNDATION	DLF LTD.	
UNUTILIZED AT THE BEGINNING	-	15,850.82	765,519.48						526,021.26				119,340.00	144,830.10	-	-	-	-	500,000.00	-	-	-	2,000,000.00	4,071,561.66
RECEIVED/RECEIVABLE DURING THE YEAR	146,592.00	446,623.00	94,013.07	883,844.80	17,253.63	22,550.00	800,000.00	224,230.19	389,444.79	433,500.00	791,524.00	59,030.00		324,896.80	152,000.00	7,669,310.93	661,422.00	1,000,000.00		12,901.00	198,800.00			14,327,936.21
TOTAL	146,592.00	462,473.82	859,532.55	883,844.80	17,253.63	22,550.00	800,000.00	224,230.19	915,466.05	433,500.00	791,524.00	59,030.00	119,340.00	469,726.90	152,000.00	7,669,310.93	661,422.00	1,000,000.00	500,000.00	12,901.00	198,800.00	2,000,000.00	18,399,497.87	
EXPENDITURE DURING THE YEAR (Sch-G)	146,592.00	451,177.32	765,519.48	883,844.80	17,253.63			224,230.19	384,585.67	433,500.00	259,500.00	59,030.00	119,340.00	324,896.80	152,000.00	7,669,310.93	661,422.00	-	500,000.00	12,901.00	198,800.00			13,263,903.82
UNUTILIZED AT THE END OF THE YEAR	-	11,296.50	94,013.07	-	-	22,550.00	800,000.00	-	530,880.38	-	532,024.00	-	-	144,830.10	-	-	-	1,000,000.00	-	-	-	2,000,000.00	5,135,594.05	

Reeta Gupta
President

Secretary

Treasurer



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

Schedule-H

DETAILS OF CAPITAL GRANT AS AT 31.03.2022

PARTICULARS	FCRA			LOCAL CONTRIBUTION				TOTAL
	CONEJO COMPASSION	UK Online Building Fund	Ketto FCR Building Fund	SCIENTIFIC PUBLISHING SERVICE	DANAMOJO BUILDING FUND	LOCAL	BHEL	
UNUTILIZED AT THE BEGINNING	-	2,062,504.76	94,142.00	-	-	635,803.15	(320.00)	2,792,129.91
RECEIVED/RECEIVABLE DURING THE YEAR	122,385.00	-	-	148,000.00	102,500.00	204,000.00		576,885.00
TOTAL	122,385.00	2,062,504.76	94,142.00	148,000.00	102,500.00	839,803.15	(320.00)	3,369,014.91
CAPITAL EXPENDITURE DURING THE YEAR (Sch-G)	122,385.00	-	-	31,300.00	-	-	(320.00)	153,365.00
UNUTILIZED AT THE END OF THE YEAR	-	2,062,504.76	94,142.00	116,700.00	102,500.00	839,803.15	-	3,215,649.91


 Reeta Gupta
 President


 Secretary


 Treasurer



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

A

APPLICATION OF FUND FOR FY 2021-22

PARTICULARS	NET Amount (₹)	Current period	Opening Liability	Closing Liability
Amount applied to charitable or religious purposes in India during the previous year - Revenue Account				
To Honorarium, Salary & Wages	78,48,604.00	78,56,338.00		7,734.00
To Food Items, Bakery & Clothes Exp.	14,52,286.80	13,84,646.80	67,640.00	-
To Children education support expenses	7,32,651.72	7,32,651.72		
To Medical Expenses	2,96,974.66	2,96,974.66		
To Rent for premises	7,83,350.00	7,94,350.00		11,000.00
To Repairs & Maintenance	8,34,019.00	9,45,741.00	1,56,358.00	2,68,080.00
To Electricity & Water Exp.	4,51,926.00	4,87,294.00	-	35,368.00
To Vehicle Running & Maintenance	2,51,388.00	2,51,388.00		
To Fire Safety	5,950.00	5,950.00		
To Conveyance	78,286.00	78,286.00		
To Insurance Expenses	63,726.00	63,674.64	(20,856.00)	(20,907.36)
To Telephone Expenses	45,240.93	45,240.93		
To Bank Charges	30,356.06	30,356.06		
To Registration and Renewal	12,065.00	12,065.00		
To Postage	2,757.00	2,757.00		
To Vocational Training Material Expenses	2,412.00	2,412.00		
To Audit Fees	35,400.00	68,100.00	30,000.00	62,700.00
To Misc. Expenses	1,60,405.87	1,60,571.87		166.00
To Books ,Study Materials,Printing and Stationery	1,24,827.40	1,25,127.40		300.00
To Event and Function	58,924.50	58,924.50		
To Professional Charges	32,814.08	32,814.08		
To Education Expenses	2,27,864.42	2,27,864.42		
To Restore and Rehabilitation	665.00	665.00		
To Refreshment	4,136.00	4,136.00		
To Meal	4,21,668.70	4,21,668.70		
To Newspaper and Magazine	4,514.00	4,514.00		
To Dress Material Expenses	3,44,820.18	3,44,820.18		
To Hostel Expenses	2,71,055.92	2,71,055.92		
To Spoken Expense	1,275.00	1,275.00		
To Tailoring Expenses	18,616.00	18,616.00		
To Marriage Expenses	3,36,815.00	3,36,815.00		
1 TOTAL	1,49,35,795.24	1,50,67,093.88	2,33,142.00	3,64,440.64

B

Amount applied to charitable or religious purposes in India during the previous year-Capital Account

	Current period	Opening Liability	Closing Liability
Fixed Asset Purchased	2,66,682.00	3,31,082.00	64,400.00
Less: Sale of FA	(62,455.38)		
2 Total	2,04,226.62	3,31,082.00	64,400.00
Total (1+2)	1,51,40,021.86		

SAI KRIPA
Z-133 & 134, SECTOR-12, NOIDA ,(U.P.)
ASSESSMENT YEAR: 2022-23
PAN NO.: AABTS-4168-A
STATUS: ARTIFICIAL JUDICIAL PERSON

For ITR

COMPUTATION OF INCOME

PARTICULARS	Amount ()
INCOME FROM OTHER SOURCES: (A)	
Voluntary Contribution :	
Donation Received (LOCAL)	76,69,310.93
Donation Received (FCRA)	2,24,230.19
TOTAL (A)	78,93,541.12

Aggregate of income referred to in section u/s 11 and 12 derived during the previous year

RECEIPTS FROM MAIN OBJECTS (B)

GRANTS	
Add: Grant Received during the Year	64,72,973.09
	64,72,973.09
Capital Grant	
Capital Grant Received during the Year	5,76,885
	5,76,885.00
By Interest on TDS	140.00
By Bakery Stall	1,38,017.00
By Discount Received	4,469.00
By Interest on FD FCRA	9,933.00
By Interest on FD (Non FCRA)	69,329.00
By Bank Interest (Non FCRA)	1,55,928.00
By Bank Interest FCRA	17,561.00
By Sale of Vocational Training Products	51,805.00
By Sale of Scrap	28,297.00
By Profit from Sale of Tata Polo	1,37,544.62
By Receipts of Vocational Training	3,525.00
By Fees from VTC	1,03,129.00
By TDS Refund	1,800.00
TOTAL (B)	77,71,335.71

GROSS TOTAL INCOME (A+B)	1,56,64,876.83
Less: Deduction towards utilisation U/s 11 (1) of the Income Tax Act, as Income applied for Charitable purpose. (As per Annexure 'B' as per Form 10B)	1,51,40,021.86
Net Income	5,24,854.97
Accumulation under section 11(2)	-