



**Sshristi India Trust**  
Creating a Literate & Empowered India



Annual Report 2015 — 2016

## Our Mission



Nuture



Educate



Empower

### Content

Welcome note from the Founder

#### Our programmes:

Education for the Early Years

Digital Literacy

Women Empowerment

Skill Development

Rural Development

Nutrition

Healthcare

#### Impact

Volunteering

Donors

Case Study

Financial Story

About Us

As we grow to serve more communities across the nation

and reaffirm our commitment to creating a literate and

empowered India...

we become

**Sshristi India Trust**

Creating a Literate and Empowered India



Dear Friends,

Sshrishti which had begun as a home tutoring initiative in 2003, has over the years expanded its activities not only to various parts of Delhi and the NCR but to other states of India as well. We feel the time has come to redefine ourselves as Sshrishti India Trust.

The range of activities has also kept pace with the increase in geographical coverage. At the programmatic core Sshrishti continues to focus on providing quality education during the early years of children of economically and socially marginalised communities. The seven learning centres in Delhi are brimming with happy faces of children learning and preparing for their future. This year extensive consultation has been undertaken to improve the quality of remedial education being offered at Sshrishti's centres and a robust mechanism of monitoring and evaluation has been put in place.

To bring about greater change in these communities with which Sshrishti engages, it has started skill development programmes for the youth and women. The youth are keen to master basic computer literacy and other skills which will enable them to be ready for a career in keeping with their aspirations. This has brought a new energy and enthusiasm and a hope to realise the dreams which many felt were beyond their reach.

All these activities were made possible by the enthusiasm of the many volunteers who contributed their efforts this year and the donors and supporters who provided us with valuable resources to run the programmes.

I extend our grateful thanks to all of them and solemnly promise that every effort will be made to utilise their contribution to change maximum number of lives possible.

Thank you once again,

With warm regards



Sanghamitra Bose

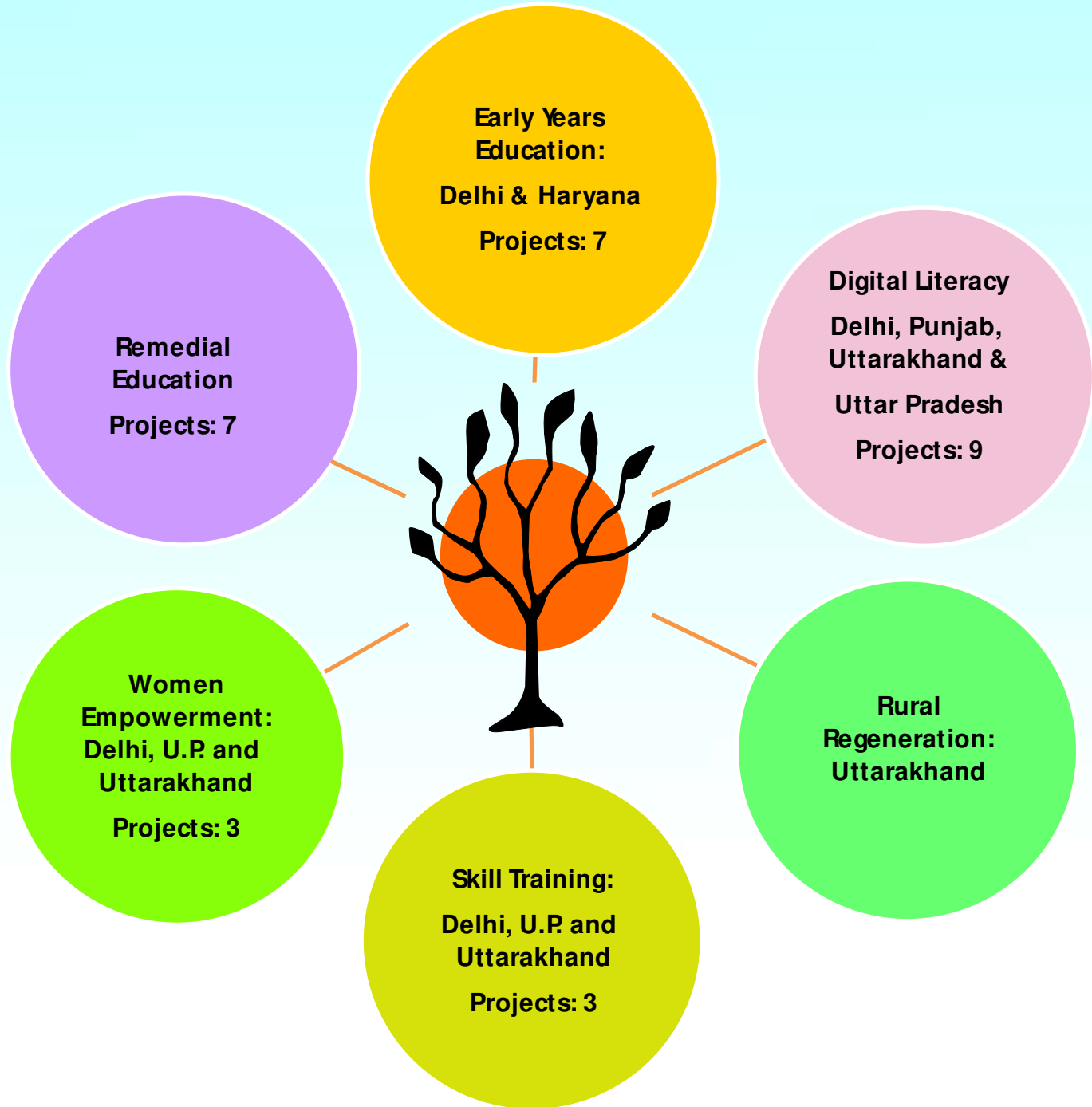


**Welcome note**

from the

**Founder & CEO**

## Our Programmes



## Our Programmes : Education



### The Right to Education & its implementation

The answer to increasing school enrolment and offering quality education lies with the low fee private schools and NGO schools. These schools are situated within walking distance of the low income communities and because of the competition or mission commitment they are always trying to improve the learning outcome of their students. The NGO schools which are free or charge nominal fees are in close contact with the targeted communities and are also sensitive to the other sociological factors affecting the lives of the children of these communities. The intervention made by these organizations is therefore more focused and effective. Instead of taking punitive action against these unrecognized schools, the state government should support and empower them.

The migrant families have children of various age groups who are out of school or have studied for few years in their native villages where the standard of education was abysmally low. The RTE provision of putting them in age appropriate class, does not work with them as being unable to cope with the curriculum they drop out. They need the NGO schools offering personalized bridge education to be successfully mainstreamed. It is therefore very important that the State government work closely with the NGO schools running with minimum resources and make provisions of bridge education in government schools for effective implementation of the RTE.



## Our Programmes: Education

### Sshrishti's approach to early Childhood Education:



For the last 12 years Sshrishti India Trust has been working ceaselessly towards providing holistic development of a solid educational foundation for the early years. Since the children from underprivileged communities start their education anytime from the age of 3 to 8, Sshrishti has a strategy of enrolling the children who have never been to school or have minimal learning as per their learning level. Later, we accelerate the learning of the older children through personalised attention and our **special accelerated learning programme**, so that in a couple of years they are in their age appropriate class. The approach to education is to **encourage critical thinking** and unleash the potential of the child. The natural curiosity of the child is stimulated through **participatory class-room learning**

with the help of interactive lesson plans. There is continual evaluation of the child through daily class work and home work and the learning is evaluated also through quarterly and the year end final examinations. Special efforts are made to impart **value education** and teach the children **life skills** to enhance their confidence and communication skills.

#### Foundation Level : Age 3—5

**PLAYGROUP:** “ activity based learning for the tiny tots. Focus is in developing knowledge through oral learning. To develop motor skills, craft activities, drawing patterns and coloring with crayons is encouraged. Audio visual aids also add to the classroom experience of the children.

**NURSERY:** The children graduate to pattern writing in a systematic format using pencil. Oral lessons follow according to a set syllabus. Introduction to alphabets in English , Hindi and number counting is done both orally and in written form.

**K.G:** English: The child starts to follow a system of reading pattern of simple words with phonic sounds ( using the system of a,e,i,o,u )

Hindi : written usage of all alphabets

Maths: Further comprehension of numbers and simple additions



## Our Programmes: Education

### Educational Projects

Name of Centre	Year of Inception	Location	Education Level	Day School	Remedial
Sh. Learning Centre	2003-	Kishangarh	I-IV	83	60
Sshrishti Ladli	2006-	Kishangarh	Nur- II	269	103
Sshrishti Bal Siksha	2010-	Bhatti Mines	Nur - I	151	95
Sshrishti Jai Hind	2009-	Masoodpur	Nur—I	96	83
Sshrishti Sudhar	2014-	Tahirpur	I-VIII	N/A	78
Sshrishti Bachpan	Dec 2014-	Noor Nagar	Nur- UKG	109	35
Sshrishti Ujala	Dec 2015-	Gurgaon	I-V	N/A	46
Sshrishti Aalna	Feb 2016	Ludhiana	I-VIII	N/A	65
Sshrishti Vidya	2013-Jan 2015	Rangpuri Pahari	Nur, LKG, UKG	115	28

### Schooling and Remedial learning: Age: 6 to 12

To address the issue of low learning outcome of students studying in government schools or other private schools, the remedial classes held at all learning centres of Sshrishti India Trust offer bridge education at three levels to bring the students to age appropriate learning levels.

These classes are particularly useful for children of migrant workers who rejoin their classes after a long break.

A strict schedule of monitoring and evaluation is followed to ensure children make adequate progress and graduate to the next level of learning.



## Our Programmes: Education

NEW 



Sshrishti Children engaging in fun-activities

This is the new project of Sshrishti India Trust offering remedial education and classes for basic computer literacy. The project is running successfully due to the tremendous enthusiasm of Mr. Grewal a prominent resident of Satjot Nagar, Ludhiana, who offered the large basement of his Lal Kothi for running the classes. He and his wife take active interest in teaching and monitoring the education of the students.

The centre also offers a host of activities to engage the children in creative pursuits.

Over 150 children have benefitted from this initiative in the course of six months.

“Aalna” : Satjot Nagar, Ludhiana, Punjab



Mr. Grewal



The enthusiastic learners of project Aalna at the basement of Lal Kothi

## Our Programmes: Digital Literacy



Bridging the digital gap since  
2008 in the states of:

Rajasthan

Uttar Pradesh

Haryana

Delhi

Punjab

Uttarakhand

It all began in Aug 2008 with Sshrishti's first computer centre in Village Surana in Rajasthan. Sshrishti's mission was to bridge the digital gap between the children of economically weaker sections of society and their more affluent peers. With this mission, computers centres were opened in the under-privileged villages of Haryana and Uttar Pradesh where children had no access to learning resources.

In Delhi and NCR region digital literacy centres were opened in slum settlements and underdeveloped villages that remain hidden behind modern apartment blocks. The children of migrant labourers in these areas greatly benefitted from these classes as it increased their job prospects. It opened up a whole new world to them.



## Our Programmes: Women Empowerment



### Increasing awareness of Rights and Duties :

Mostly illiterate, the women from the marginalised communities are not aware of their rights and are victims of worst kind of abuse and rights violation. Regular workshops and activities on the following topics were held to educate the women. The workshops on the following topics were attended by large number of women from the community.

1. **Perils of early marriage** : Many girls in their early teens are married off by their parents and the girls bear the burden of early and repeated pregnancy with damaging health effects.
2. **Accessing women's help lines** in case of domestic violence or other rights abuse
3. **Rights of women**: Many women are not aware of their fundamental rights
4. **Depression and Mental illness** : it is not understood as a clinical condition and women suffer abuse instead of counselling and treatment.
5. **Awareness of Clean Delhi campaign** with activity by the women to clean their community spaces and enjoy the benefits of cleanliness and hygiene

**Economic self sufficiency, creative expression, affirmation of individual rights among others formed critical components of our programmes for women.**

**Mahila Panchayat:** This is the third year that Sshrishti India Trust continues to run the grievance redressal and rights violation forum in the Bhatti Mines area for marginalized women in association with the Delhi Commission for Women. In 2015 –16, 15 cases were registered and were solved through counseling.

The case of an 8 year old girl who was raped by her middle aged neighbor was taken to the Child Welfare Committee. Sshrishti India Trust has shouldered the responsibility of educating the girl and ensuring a secure future for her.



## Our Programmes: Skill Training



Women in marginalised communities suffer from absence of remunerative skills which makes them vulnerable to all sorts of social and financial exploitations. In a bid to empower them Sshrishti has opened centres for development of skills in tailoring and in computer literacy. Training in more skills will be introduced soon to meet the aspirations of the young women of the community. In order to enable adolescent school drop-out girls to continue their education, enrolment in National Institute of Open Schooling with relevant tutoring is being offered. Soft skill training, career counselling are also part of the programme to make the women confident and more employable.



## Our Programmes: Rural Regeneration



Check walls on a stream for water conservation



Infiltration well for safe drinking water

Sshrishti Community Resource Network (CRN) was conceptualized as a comprehensive rural regeneration programme remedying the incapacitating lack of livelihood security that makes for the impoverishment and destitution of India's most vulnerable communities. The programme incorporated a **watershed development scheme**, along with the development of a **nursery** for plantation of walnut, oak, apricot and other plants of ecological and economic value. The programme facilitated the formation of SHGs for the nurturing and sale of nursery plants. Under this program, 4 infiltration wells with hand-pumps were installed for making available potable water at the doorstep of the villages.

- 5000 saplings planted (oak, walnut, lemon cedar, cherry, apricot and bay leaf) as part of the nursery and afforestation efforts.
- 50 percolation pits and 2000 RM contour trenches constructed for water conservation and improving groundwater reserves.
- 60 check walls constructed or preventing soil and water runoff.

A total of approximately 4000 lives were impacted through these efforts of Sshrishti India Trust.

## Our Programmes

### Nutrition



**“An apple a day keeps the doctor away”** —We at Sshrishti India Trust firmly believe in this age old saying and also believe that a healthy body is essential for an alert and receptive mind. There is an essential link between nutrition and education. Our students are served nutritious snacks and meals at our learning centres everyday and their height and weight are monitored to ensure that they are healthy and growing satisfactorily.

Milk is served to the tiny tots, and depending on the timing of their classes , students are served fruits and various sprouted grains and a variety of healthy snacks.

The children attending day school are served lunch.



## Our Programmes



Sshrishti fully appreciates the prerequisite of a healthy body for a healthy mind. Apart from its daily nutrition programme, Sshrishti facilitated regular immunization of the children through **Max India Foundation**.

Total 300 children have been immunized for Hepatitis, MMR and typhoid.

Dental, Eye and Medical check up of children were also carried out in all educational centres and workshops were held for the community to increase awareness on health and hygiene related issues.



## Other activities at the Learning Centres

**Sports Day** : A day to showcase the physical excellence of our children and foster team spirit. The children and their parents enjoy this annual event held at all the learning centres.



To bring children closer to the world of books and to make them understand that it goes much beyond their prescribed texts, they are encouraged to read the books in their library and each year we take them to the **Delhi Book Fair** held at Pragati Maidan.

**Visits to parks, museums and places of historical importance** are a culture in Sshrishti's learning centres. It gives the children who live in cramped hutments with no open spaces, a chance to enjoy the bounties of nature and increase their awareness of the world around them. It also gives them an opportunity to understand and appreciate their heritage.

Seen here, the children from Sshrishti Learning Centre (SLC) and Ladli enjoying themselves in the historical Lodhi Gardens.





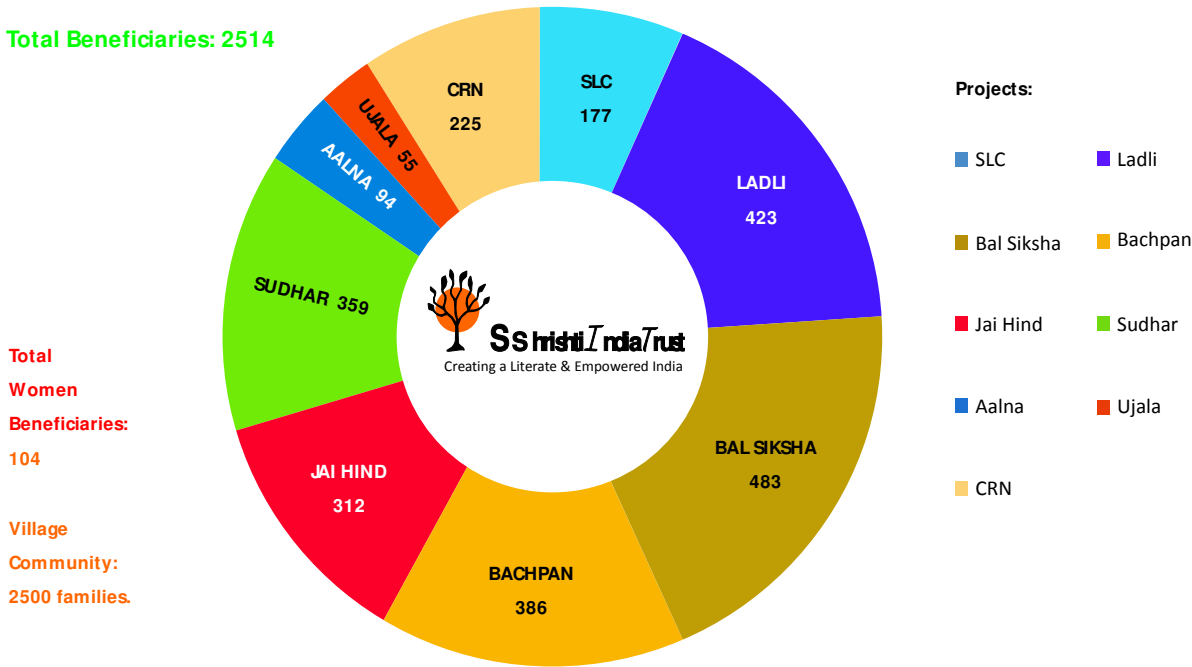
## Education

The Focus of Sshrishti India Trust has been to provide quality education for early years and foster a spirit of enquiry and an interest in learning, thus create a solid foundation on which the child will build her/his future. Sshrishti's impact assessment is a continuous process which goes beyond just the number of students enrolled in the centre. The assessment of the educational attainment of the children remain a crucial factor in project evaluation.

The mission of Sshrishti India Trust has gone beyond the educational needs of children and has addressed the need for digital literacy for the youth and empowerment of the marginalised women.

The urgent need for water management in Uttarakhand villages and providing them with horticulture based livelihood has been another new and important activity of Sshrishti India Trust in the year 2015—16.

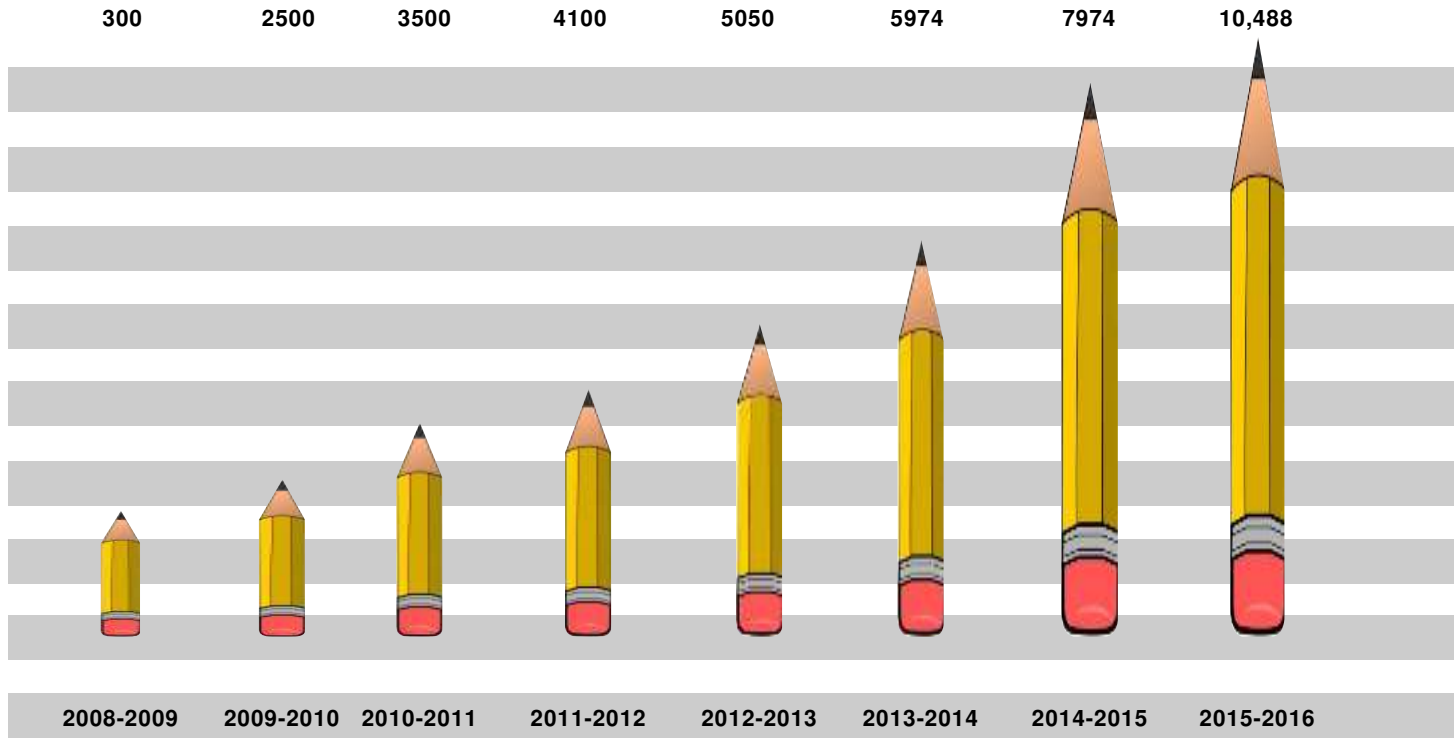
No. of beneficiaries of our programmes for the year 2015-16





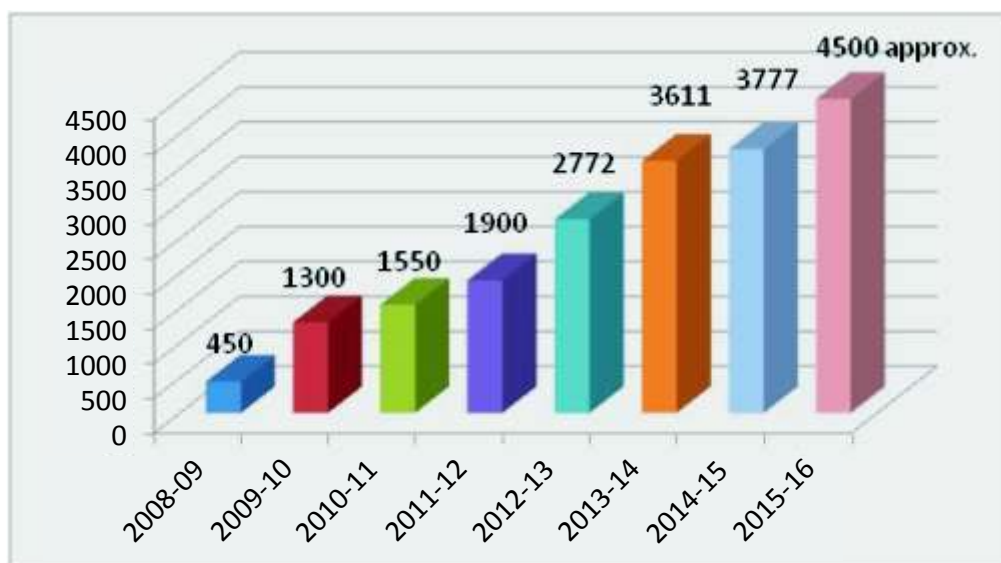
### Impact of Sshrishti's Programmes

Total Cumulative beneficiaries from 2008-2016





## Digital Literacy



## Healthcare

S.No.	Activity	Centre	CSR Partner / Associate	No. Of beneficiaries
1.	Eye Check-Up	Jai Hind	Rotary Eye Care RJ District 3010	110
2.	Dental Check-up	Jai Hind	Rotary Midtown RJ District 3010	55
3.	Immunization for MMR, Vit A, De-worming	Ladli, SLC, Sudhar, Jai Hind	Max India Foundation	457
4.	Immunization for Hepatitis B 1st Dose	Ladli, SLC, Jia Hind	Max India Foundation	252
5.	Immunization for Hepatitis B 2nd Dose	Ladli, SLC, Jai Hind	Max India Foundation	189
6.	Immunization for Typhoid	Ladli, SLC, Sudhar, Jai Hind	Max India Foundation	162
7.	General Health Check Up	Bal Siksha Jai Hind	Max India Foundation Dr. Daya Mishra	129
8.	Health, Hygiene and Nutrition Workshops	Bal Siksha, Sudhar, Jai Hind, Bachpan	Dr. Geeta Nath, Ms. Panchali Shyamdev, Max India Foundation	740

## Case Study:

### *Epitomizing Resilience: The story of Esma Khatoon*



The family of little Esma migrated to Delhi when she was 6 months old. Her parents were hopeful that they would get a decent living in the national capital as they would be able to get good jobs that the city might possibly offer. However, soon after migration, they were faced with the harsh reality of the city life and they ended up living in Jai-Hind Camp, an urban slum in Masoodpur (near Vasant Kunj), Delhi. Car-washing was the only job her father could find, while her mother earned small sums by working as a domestic help. The family lived from hand to mouth and as is the case with most such households, to think of education of their children was a far-fetched dream.

Young Esma was however resilient in these times of distress, times that she had gotten used to over the years, and dared to dream beyond her means. She wished to study and be independent. While her parents wanted her to be married to a decent groom who could provide for her, she had other plans for herself.

Esma was enrolled in Sshrishti Jai-Hind Camp School at the age of eight years and made rapid progress. While the parents were least interested in her studies and had only admitted her in Sshrishti so that she could have a place to go while they worked, Esma made sure that Sshrishti School of primary education was not the end of her road to education and learning. After finishing primary school, she requested Sshrishti to contact her parents to allow her to pursue higher education. After repeated sessions of counselling, Esma's parents finally agreed to admit her in class 6<sup>th</sup> Sarvodaya Kanya Vidyalaya (a government school in Vasant Kunj).

Esma is now a 20-year-old grown-up. She has passed class 12<sup>th</sup> flying colors and has subsequently enrolled in 1<sup>st</sup> of B.A. (hons) Political Science from the School of Open Learning of Delhi University. To finance her higher education and support her family, she is now a teacher in the same school where she had begun her journey to learning and independence. While the younger sister is also educated till class 10<sup>th</sup>, is now married, Esma is determined to make a mark for herself before she settles down. She wants to become a full-time teacher whom students can look up to and wishes to impact as many student lives as possible.

The story of Esma, speaks volumes of the talent that lies hidden in the farthest corners or the most underprivileged localities of a city, that has forgotten the values of compassion and kindness. It is our duty to nurture as many such talented kids who have seeds of ambition within themselves. With the right opportunities and support, any child can grow up to become a role model like Esma Khatoon and be a guiding light for many similar lives.



## Our Management

Good Governance is a tenet that Sshrishti strongly believes in. Sshrishti is a Charitable Trust with two trustees and a duly elected Governing Body. Sshrishti follows the policy of board rotation and none of the members of the governing body receive any payment from the organisation. No member has been reimbursed for international travel.



S. No.	Name	Designation	Qualification	Contact Details
1	Ms.Sanghamitra Bose	Founder Trustee	M.A( English)	Mob: +91 9810203491, sbose10@gmail.com
2	Mr. Amitabh Ghosh	Trustee	B. Tech (Textiles)	Mob: +91 9810150391, Email: innolab@vsnl.com
3	Mr. Amit Vaidya	Member Governing Body	B. Architecture	Mob: +91 9810000969 amitvaidya@the goldenestate.com
4	Mr. Tridib Sarkar	Member Governing Body	B. Com (Business & Industrial Management)	Mob: +91 9810720440, ted.sarkar@gmail.com
5	Mr. Chetan Sharma	Member Governing Body	MBA (finance), Counsultant, TV Anchor, Columnist	Mob: +91 9811298000 Chetansharma01 @gmail.com
6	M. Ramakrishnan	Member Governing Body	MBA, B.E. Mechanical Engineering	Mob: +91 9810150391 ramakrishnan.m @thesmartcube.com

## Our team

**Executive Members:** V. Krishnapriya, Rajini Balasubramanian, Nilima Verma,  
**Advisors:** Vijay Sardana, Rati Misra, Upma Chopra & Richa Chowdhury



Slab of gross monthly honorarium (in Rs.) plus benefits paid to staff	Female Staff	Male Staff	Total Staff
< 5000	31	5	36
5001-10000	8	2	10
10001-25000	7	4	11
25001-50000	1	1	2
> 50000			





## Our Volunteers

With grateful thanks.....



Punit Sharma & Prakhar Vijay from SOIL



Marathon runners from Muscat Darika Bhatia and Mhairhi Burton



Selene Coutant From VIA, Germany

We thank Bivor Kumar, Bhavishya Raghu (SOIL), Ms. Chiamaka Ekpeze, Penelope Jungreis, Elisa Barton (IES), Neha Mishra, Pooja Jha, Saksham Agarwal, Amit Kumar, Imran Ahmad, Astika Roy, Sagarika Banerjee, Prachi Agrawal, Nafisha Ahmed, Vidula Basak, Medha Roy, Tushar S Jee, Mr. Danish, Aditya Kumar and Bhawna Sharma. We also thank **Jamia Milia Islamia University, Ambedkar University Delhi, British School, DPS School, Snapdeal, Body Shop, Ambedkar College** for their precious contribution.



Team KPMG



Team Target Sourcing Services



## The Donors who made a difference

### Institutional Donor's 2015-16

Edelgive Foundation	27,61,479
Target International	18,13,560
Australian High Commission, New Delhi	11,93,588
Caddie Hotels Pvt Ltd	11,75,155
German Embassy	10,01,500
Mash Audio Visual Pvt Ltd	4,00,000
DCW	2,62,800
Tata Trent	2,50,000
Taylor Kraft	2,00,000
Matrix Cellular	1,95,000
Absolutdata	1,72,744
Give India	1,25,525
S & P Capital IQ India Pvt Ltd	1,25,438
Saffron	60,000
Shrimati Shanti Devi Charity Trust	48,000
Grundschule Bad Rothenfelde	28,664
Charity Aid's Foundation	23,400
DWA Unison	22,500
Feedback Foundation	19,500
BCG	17,059
IES Abroad India Pvt Ltd	15,000
Sitaram Jindal Foundation	15,000
The Estate	14,000
RNCOSE E Services Pvt Ltd	10,000
Modern Construction	5,000

Acknowledging contribution of Rs.5000 and above.

### Individual Donor's 2015-16

Chirag Madnani	1,41,544
Surojit Basak	60,000
Atul Guglani	50,000
Sonali Verma	50,000
Anil Sood	42,465
M.Ramakrishnan	37,000
Darika Bhatia/ Adrian Stuart Woodcock	27,000
Harshpreet Singh	21,000
Sutapa Neogi	20,000
Kirti Arora	13,000
Ashish Jain	12,000
Bindiya Sawhney	12,000
Jose Luis Montes	12,000
Dr. N J Burton	10,130
Mr. D Rajan & Mrs Y. Mallick	10,130
Mr. S Agarwal & Mrs V Agarwal	10,130
Vaijantee Bhattacharya	10,000
Alvaro Bara Olivan	9,000
Mala Sawhney	6,000
Gautam Gupta	5,000
Gayatri Subramanian	5,000
Mary Rita John	5,000
Neeraj Agarwal	5,000
Prithvijit Roy	5,000
Rashi Mehra	5,000
Seema Saharan	5,000
Shavik Bhardwaj	5,000
Mr. D Mehta & Mrs P. Mehta	4,993
Mr. N Sawhney & Mrs S K Sawhney	4,993
Mrs. E H Landau	4,993
Karen Chan Brunas	4,993
S Pulle & Mrs N. Penumarthy	4,993
V P Kamineni	4,993

## Some events that marked the year

Team “W” celebrating Christmas with the children of Sshrishti



**ANTARANG** the annual cultural extravaganza was held in PHD Chambers auditorium on 5th December 2015



Jenny Grant and Pragya from the Australian Embassy at Sudhar, Tahirpur



Sanghamitra Bose delivering the INK talks at Edelgive Edge, held at Alibaug, Maharashtra

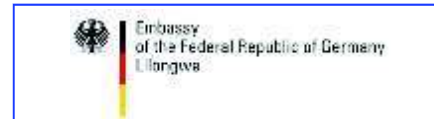


Mr & Mrs. Maheshwari from Images Bazaar at Sshrishti Ladli

## Our Supporters from the corporate world



## Foundations/ Institutions that support us:





## Financial Story

### SSHRIшти

Regd. Office 2270, Sector B-2 Green Glade Apartment, Vasant Kunj, New Delhi-110070

#### Balance Sheet as at 31st March 2016

Previous Year	LIABILITIES		Current Year	Previous Year	ASSETS		Current Year
	<b>Corpus Fund</b>				<b>Fixed Assets</b>		
10921565	Opening Balance	14963325		382627	Land	382627	
4041760	<b>Add: Contribution during the year</b>			779026	Other Assets(as per schedule)	1563717	1946344
14963325		1977033	16940358				
	<b>Reserves and Surplus</b>			14899898	<b>Investments</b>		15678664
3926652	Opening Balance	4335094					
408442	<b>Add: Excess of Income over Expenditure for the year</b>						
4335094		2667435	7002529				
	<b>Current Liabilities</b>				<b>Current Assets, Loans and Advances</b>		
839	Employees Contribution-ESIC	530	530		Intrest Accrued But Not Due	1036473	
4675	TDS Payable			46268	Rent Advance		
1000000	Donation for SLC Project			100629	Cash in hand	75679	
514220	Donation for Tahirpur Project			246295	Tax Recoverable	393503	
1519734				85250	Advances	11750	
				6834	Ebay		
				37800	Security Deposits	84160	1601565
					Bank Balance		
				3192840	Andhra Bank-A/c No.60193	4110795	
				189244	Andhra Bank-A/c No.60588	71529	
				58881	Andhra Bank-A/c No. 10961	56572	
				51301	State Bank Of India	243384	
				741260	Yes Bank Ltd.	234564	4716844
20818153			23943417	20818153			23943417

Examined and found correct in accordance  
with the books of accounts and information supplied.

Place: New Delhi  
Date: Aug, 08, 2016

H S Subramanian  
Chartered Accountant  
Membership No. 18993



For Sshrishti  
*(Signature)*

Trustee



**SSHRISHTI**

Regd. Office 2270, Sector B-2 Green Glade Apartments, Vasant Kunj, New Delhi-110070

**Income and Expenditure Account for the year ended 31st March 2016**

Previous Year	Expenditure	Current Year	Previous Year	Income	Current Year
4089	To Bank charges	4919	1566719	By Donation (FCRA)	1908375
81324	Celebration Expenses	55289	103284	Donation (Give India)	
80293	Communication Expenses	113105	3331825	Donation (Others)	8280241
53102	Computer Maintenance	65423	1279112	Bank Interest	1462462
				Int on Refund of Income Tax	
277312	Conveyance	258090	1856	Misc. Income	
162249	Educational Material	181468	708322	Fees	1317380
75982	Electricity Expenses	67584	269462	Fund Raising Income	352734
110093	Printing & Stationery	219429	261552	Sale of Jagriti Products	92713
1015724	Rent	1389993	70742	Donations from Ebay	27930
3656983	Salaries	5068463	140000	Women Empowerment Workshop	46478
	ESIC Employer's Contribution	18646			
38656	Staff Welfare Expenses	68101			
130685	Students Welfare Expenses	573788			
452579	Uniform Expenses	254830			
208567	Upkeep & Maintenance	403372			
378413	Vehicle Maintenance	22493			
64270	Audit Fee	35000			
29700	Fund Raising Expenses	366700			
62356	Women Empowerment Project	91440			
201538	Service Charges	5937			
4553	Travelling Expenses	49605			
35093	Community Resource Network	890094			
37782	Loss on Sale of Vehicle	154411			
1500	Misc. Expenses	1023			
1601	Depreciation	461675			
159988	Excess of Income over Expenditure	2667435			
408442					
<b>7732874</b>		<b>13488313</b>	<b>7732874</b>		<b>13488313</b>

Examined and found correct in accordance  
with the books of accounts and information supplied.



**H S Subramanian**  
Chartered Accountant  
Membership No. 18993

*S. Sshrishti*  
For Sshrishti

Place: New Delhi  
Date: Aug, 08, 2016

Trustee



**SSHRISHTI**

Regd. Office 2270, Sector B-2 Green Glade Apartments, Vasant Kunj, New Delhi-110070

**Receipts and Payments Account for the year ended 31st March 2016**

RECEIPTS		PAYMENTS	
To Balance b/f:		By Bank charges	4919
Cash in hand	100629	Celebration Expenses	55289
Andhra Bank 60193	3192840	Communication Expenses	113105
Andhra Bank 60588	189244	Computer Maintenance	65423
Andhra Bank 10961	58881	Conveyance	258090
Yes Bank Ltd.	741260	Educational Material	181468
SBI	51301	Electricity & Water Expenses	67584
Bank Interest	294578	Printing & Stationery	219429
Donation (FCRA)	1908375	Rent	1343725
Donation (Give India)		Salaries	5068463
Donation(Corpus Fund)	1977033	Staff Welfare Expenses	68101
Fees	1317380	Students Welfare Expenses	573788
Fund Raising Income	352734	Uniform Expenses	179580
Donation(Others)	6750224	Upkeep & Maintenance	403372
Sale of Jagriti Products	92713	Vehicle Maintenance	22493
Donations from Ebay	34764	Audit Fee	35000
Sale of Vehicles	140000	Fund Raising Expenses	371375
Women Empowerment	46478	Women Empowerment Project	91440
ESIC Employees Contribution	6588	Fixed assets purchased	1530777
		Investment(Fixed Deposits)	778766
		ESIC Employer's Contribution	18646
		ESIC Employees Contribution	6897
		Community Resource Network	890094
		Misc Expenses	1023
		Security Deposit	46360
		Service Charges	5937
		Advance for Furniture	11750
		Travelling Expenses	49605
		Balance c/d:	
		Cash in hand	75679
		Andhra Bank 60193	4110795
		Andhra Bank 60588	71529
		Andhra Bank 10961	56572
		State Bank Of India	243384
		Yes Bank Ltd.	234564
	<b>17255022</b>		<b>17255022</b>



For Sshrishti  
  
 Trustee



### Notes on Accounts

1. Method of accounting followed - cash basis.
2. Donations in kind like provisions, food items from Food Bank, used computers are not taken into account.
3. Fixed assets are valued at cost price less depreciation. Computers in kind are not taken into fixed assets but they are entered in fixed assets register with identity and its location. Physical verification of fixed assets has been carried out in June 2015 in all centres but comparison has to be made with the assets in the previous year and discrepancies if any has to be properly recorded.
5. Valuation of stock of stationery, uniforms, gift items, Jagriti products have not been taken into account. Valuation as on 31st March 2016 is ` 515035 /-.
6. Previous year's figures are re-grouped wherever necessary.

<b>Financial Year</b>	<b>2015-16</b>	<b>2014-15</b>	<b>2013-14</b>
Incoming Funds	13488313	7732874	5402734
Outgoing Funds	10820878	7324432	4660352
Balance	2667435	408442	742382
Donation to Corpus	1977033	4041760	1315638



## About Sshrishti

In 2003 Sshrishti had a humble start from the home of the founder and moved to its separate address in September 2004. Some details of Sshrishti are as follows:



**Charitable Trust Registration No:**  
10978/IV, sub registrar, Delhi

**Income Tax Exemption under section 80G:**DIT(E)2009-10/734 DEL-SE20096-21062009

**Income Tax exemption under 12 AA:** DIT(E)2004-5/S-3971/04/976 dts 15.4.2004

**FCRA:** 231660881 (valid upto 31-10-2021)

**PAN No:** AAFTS5739P

**Indian contribution:** A/c 107810011060193

**Foreign contribution:** A/c 107810011060588

**Banker:** Andhra Bank, Vasant Kunj

**IFSC Code:** ANDB0001078

**SWIFT Code:** ANDBINBB

**Credibility Alliance Membership No:** 000740DL09

**Guidestar Membership No:** 737

Sshrishti is a highly transparent NGO accredited by Give India, Guidestar India, Credibility Alliance and Charities Aid Foundation



## Our Core Values

Humanity

Integrity

Transparency

Mission Commitment

Efficiency

Good Governance

Accountability



**2010: Best NGO in North India in small category by Rockefeller Foundation**

**2014: Among top four NGOs in India in small category by Edelgive Foundation & Rockefeller Foundation**

## How You Can Help

### VOLUNTEER



- Teach at our learning centres.
- Help with extracurricular activities.
- Organise outdoor activities and trips to broaden the horizon of the children.
- To give training to teachers, staff and students.
- To offer professional help - Admin work, Fundraising and Marketing.
- Organise the sale of products made by our Jagriti Centre.



### Donation Options

- Sponsor a child's education & nutrition for Rs. 1000 per month
- Mid day meal for 10 children for a week at Rs. 800
- Glass of milk for 50 children for a week at Rs. 1300
- Education and skill training of a girl/woman at Rs. 600 per month
- Sponsor school uniform for two children Rs. 1500

All cheques should be made out to "Sshrishti"

Bank: Andhra Bank, Vasant Kunj, New Delhi 110070

Account No: 107810011060193

RTGS/NEFT- IFSC Code: ANDB0001078

Online donation: <http://sshrishti.org/donate.php>

**All donations enjoy tax exemption under 80 G of the Income Tax Act**





**Sshrishti India Trust**

Creating a Literate & Empowered India

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161/B9 Kishangarh, Vasant Kunj, New Delhi 110070  
Contact: 9313748115, 9810203491  
Email: [info@sshrishti.org](mailto:info@sshrishti.org)  
Website: [www.sshrishti.org](http://www.sshrishti.org)