





Help Humanity

Foster social equity



Empower Women

Educate and nurture

Promote nutrition and health

Content

Welcome note from the founder

Our programmes:

Helping Hands

Punjab: Towards a Digital India

Uttarakhand: Promoting digital learning

Delhi: Improving Learning Outcome

Skill training

Women empowerment

Events and Celebrations

Impact of our programmes

Volunteering

Donors

Financial story

Skill for employability

Welcome note from The founder & CEO



Dear Friends,

The year 2020 will be forever etched in the history of human kind. A terrible pandemic swept over the world killing millions and creating a never before situation of people being locked down in their homes.

In India the emergency lockdown of the country saw unprecedented wave of migrant workers fleeing from the cities to their native villages and those that could not, grappled with the problem of survival of their families without any source of income. Sshrishti stepped in to help in this human crisis, by distributing rations to the families in distress and followed it up with distribution of much needed hygiene products to safeguard the poor from contracting the disease. These activities which we undertook at the year end was a first for us and we also had to understand that since classroom teaching was no longer a possibility, we had to improvise other methods to reach our students and continue their education. The term 'edutech' took a different meaning and became all important in our schooling system. As we watched with horror the daily mounting death toll across the world, we sent out appeals for donations to feed the hungry. It was supported generously by many large hearted people and our sincere thanks goes out to them.

During the lockdown, the women engaged in our tailoring centres took up the challenge of making face masks for the needy from their homes. More than 1000 masks were prepared in no time and those were distributed among the slum dwellers along with other hygiene products. We realised the enormity of the problem. The economic activity of the country had almost stopped, millions were without their livelihood and more and more large corporations were reducing their workforce. India, in any case grappled with the huge unemployment problem and that was going to increase manifold. As an organisation committed to improving lives of those living in the margins, we had to seriously rethink how we should address the need of the hour. Since money was becoming scarce, we realised it would be difficult for us to survive and continue with our existing programmes, at the same time we realised that we would have to scale up our welfare programmes if we want to stand by the people in their hour of need. Team Sshrishti has worked at the frontline during the pandemic and with the help of our supporters, were able to give hope and dignity to the people whose lives have been torn apart by the effects of the pandemic.

Thank you


Sanghamitra Bose

Helping Hands

during the Corona Pandemic : Delhi, March 2020



Teachers and other team members of Sshrishti family take active part in distribution at Sshrishti Learning Centre, Vill. Kishangarh, in South Delhi.

Each packet:

Wheat flour: 5 kgs

Rice: 2 kgs

Daal: 1 Kg

Cooking oil: 1 lit

Sugar: 1kg

Soaps: 2

Team Sshrishti came to the aid of migrant workers who were left without any income during the sudden lock down. In the very first week of the lock down food grains were distributed to 600 families in several low income colonies and slum settlements.

The families were identified from Sshrishti's community data base and each family was contacted to find out their condition. Those who were found to be in dire need of provisions were called to the centre at a given time and the packet of ration which included Wheat flour, rice, daal, cooking oil, sugar and soaps were distributed to each family. For some families money was directly transferred to their account.

It was decided that depending on the length of the lockdown this exercise could be repeated.



Dharmpal, our frontline Corona warrior, is seen distributing rations at doorstep at Jai Hind Camp, a rag pickers colony in South Delhi, inhabited by migrant community from Bengal.



Uttarakhand

The mountainous Kumaon region of Uttarakhand, which is largely dependent on the tourist industry lost all revenue from tourism during the lockdown, causing thousands to lose their livelihood. Relief operations were carried out in three villages near Mukteshwar, by team from Sshrishti Community Resource Network. Villagers were given food packets of essential rations.



The most impactful programme of the year:

Internet Saathi, Punjab

In 8 months 3,50,000 women from rural areas made internet literate



It was an ambitious project to make rural women use the internet to add to their knowledge and use that for enhancing their livelihood. Sshrishti's team took up the challenge and managed to meet the target of training 3,50,000 women mostly from rural areas in only 8 months. 500 Internet Saathis (the trainers) worked on the ground to train these women.

The women showed excellent spirit of enterprise and in no time they not only acquired new skills but used them to make beautiful products which were displayed and sold through exhibitions



Thank you

Team Punjab

For bringing the magic of internet in the lives of so many women.



Team Punjab Internet Saathi: Manager, Amit Bakshi, District Coordinators and Block Coordinators with the CEO



The project Timeline : 15th May to 15h December

Impact : Women made internet literate in the following districts of Punjab.

Ludhiana : 105000

Gurdaspur : 108500

Pathankot : 59500

Sangrur : 77000

Team: Manager: Amit Bakshi,

District coordinators: Taranjit Kaur & Madhu Mehra

Block coordinators: 17



Livelihood generation from the new skills learnt from the Internet.

54 women from rural Punjab who learnt to use the internet, gave expression to their creativity by making hand crafted products. They used Youtube to learn everything from recipes to handicrafts. An exhibition was held at the historic gurdwara Rara Sahib at Ludhiana. The saathis displayed their handicrafts. The products were much appreciated by the people who visited the exhibition and sale.

We salute the entrepreneurial spirit of the women of Punjab.

Uttarakhand: Towards Digital learning

Sshrishti's presence in the state has been since 2013. **The Project CRN (Community Resource Network)** has been bridging the digital divide by making rural children and youth computer literate and improving their learning outcomes.

In 2019 the **Internet Saathi programme** took the digital learning to another level. In eight districts of the state 10 lakhs became internet enabled using smart phones. This knowledge they used to enhance their livelihood.

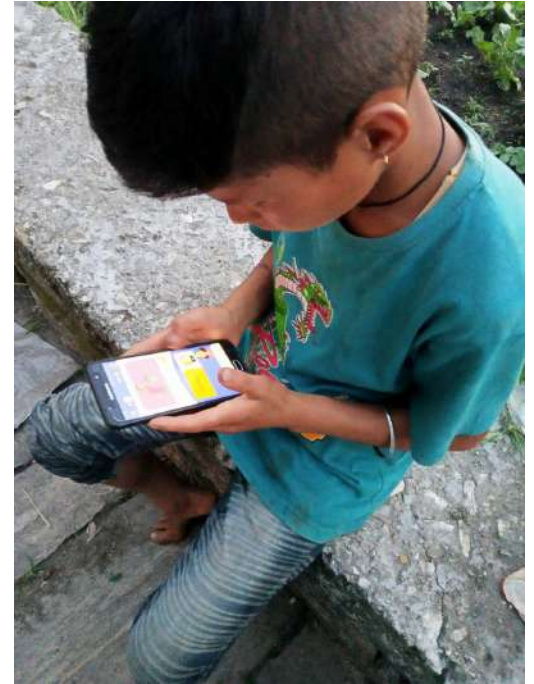
Project BOLO (App by Google)

Timeline: 45 days

Impact: 1,28,000 children improved their language learning outcome

On 15th May 2019 Sshrishti partnered with a new initiative by Google to improve Hindi and English of the children aged 6 to 9 years, both school going and non school going children of the state by using the BOLO app. The interactive app designed to make learning both the languages interesting and easy. The applications facilitated progressive, faster and long lasting learning outcomes among the target group.

Orientation and training was provided to the Saathis who were to be deployed in the fairly remote and difficult project terrain. The project region covered eight districts of Uttarakhand namely Almora, Nainital, Bageshwar, Champawat, Dehradun, Haridwar, Udham Singh Nagar and Uttarkashi districts. Each of the 800 Saathis had the individual target of 160 beneficiaries and at the end of the implementation the project successfully achieved the target base of 1,28,000 beneficiaries.



Uttarakhand: Towards Digital literacy

Project: Community Resource Network : Beneficiaries to date : 3653 children and youth



Since 2013 this project has been addressing the need to bridge the digital divide and offer computer literacy to the children and youth of the villages from the Kumaon region of Uttarakhand. The project along with computer literacy offers classes in Science and Maths and functional English. The project was run from three of Sshrishti's centres and also in partnership with three government schools, as shown in the table.

In the current year the project has impacted the education of 844 students.

Most of the older students after completing their course in Basic Computer Literacy and access of internet, go ahead for higher studies or join professional courses in cities like Nainital or Haldhwani.

Employment: 25 youths secured jobs after completing the course.

Total Beneficiaries

Total Beneficiaries April 2019 to March 2020				
S. No	Center Name	Name of Courses		
		Computer	Maths & Science	Remedial Education
1	Vill. Letibunga	79	139	223
2	Vill. Kasiyalekh	48	69	16
3	Vill. Sundarkhal	25	4	93
4	GIC Kasiyalekh	96	-	-
5	GIC Sundarkhal	36	-	-
6	B.D.S.S Sundarkhal	16	-	-
	Total	300	362	182
		Grand total 844 (Eight hundred and forty four).		

Programmes in Delhi: Education for the Early years Technology in Education



Sshrishti's learning Centres offer classes from Nursery to class VI. From the very beginning of their schooling the children are exposed to various learning tools and educational software to make learning fun.

The education offered is experiential. Children learn about the world through various activities and through audio visual presentations.

Tablets with relevant software are introduced from class III onwards to help the children in improving their English and Maths.

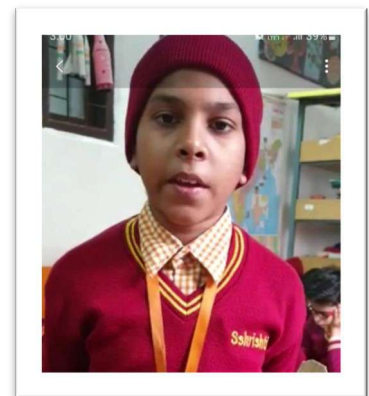
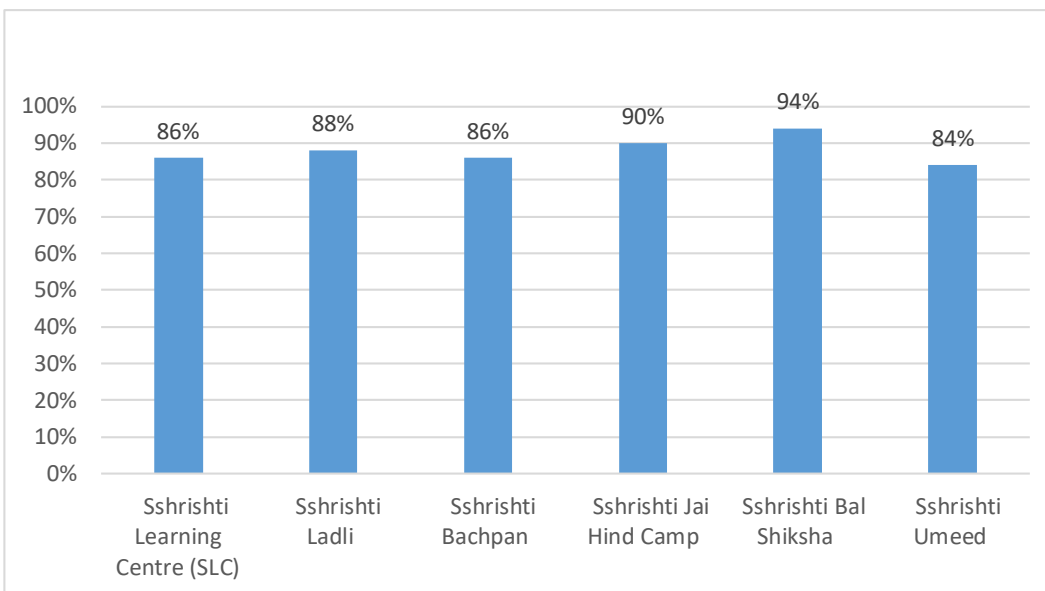
Edtech is the new buzzword in the development sector. Technology has become an integral part of our lives and increasingly it is being used for education. India is slowly catching up with the developed nations in this area and a lot of start ups are creating excellent digital content to enthuse the young learners. The interactive delivery of education is bringing in conceptual clarity and greater engagement in the students. The problem for the children from economically marginalised homes is that their lack of access to the gadgets and internet to avail of these benefits. However concerted efforts are being made by the government and the civil society organisations to bridge the gap. Various tools like the radio broadcast of lessons, dedicated TV channels for education, online teaching, app based offline teaching are being employed to reach the children in remote areas whose access to good teachers is limited.

Sshrishti's classrooms are equipped with tablets with grade appropriate software and smart boards to equip children for the digitally connected world of 21st. Century. During the lockdown Sshrishti used the medium of mobile phones to stay connected to the students and their parents and deliver lessons using the WhatsApp.

The learning Centres with relevant data

Sshrishti Learning Centres in Delhi NCR					
Name of Centre	Year of Inception	Location	Education Level	Day School	Remedial
Sshrishti Learning Centre (SLC)	2004	Kishangarh	I - VI	291	164
Sshrishti Ladli	2006	Kishangarh	Nur - I	205	-
Sshrishti Bachpan	2014	Noor Nagar	Nur - I	149	60
Sshrishti Jai Hind Camp	2009	Masoodpur	Nur - I	71	40
Sshrishti Bal Shiksha	2010	Bhati Mines	Nur - KG	104	43
Sshrishti Umeed	2017	Vasant Kunj	Nur	116	175
Sshrishti Ujjwal	2015	Gurugram	Nur	45	5

Educational attainment of the students in each of the learning centres



The topper: Ayush Mishra

Class VA

Marks obtained : 100 %

Programmes in Delhi: Skill training for the youth

The project **Skill Development Network** was funded by UPS. The project aimed to give skill training to youth to make them employable and foster entrepreneurship.

Location: Bhati Mines and Aya Nagar, two underdeveloped colonies in Delhi with a large population of migrant communities eking out a marginal existence.



Skill trainings offered:

1. **Computer literacy:** Basic applications of Ms Office were taught to the students along with typing in English and Hindi.
2. **Functional English:** This training is very important for the youth to secure a job in the multicultural atmosphere in today's workplace.
3. **Life skill trainings:** The students were offered a series of workshops to build confidence, communication skills, understanding of self and career counselling.
4. **Tailoring and Handcrafting:** This training is very popular with the women of the communities as many of them aspire to start small businesses.

Programme in Delhi

women Empowerment



Ensuring gender justice is a tough act in a predominantly patriarchal society like India. Our team of Mahila Panchayat, which works in collaboration with Delhi commission for Women (DCW), actively work towards ensuring justice to the women victims of domestic violence and other rights violation that they face. In some cases when mediation and counselling fails, police or legal action is initiated.

Some data is shared below to highlight the gravity of the situation. The data is for 2018-19 and is from Bhati Mines and 8 other areas in South Delhi

Total Cases registered: 516

Total domestic violence cases: 233

Total Cases solved: 187

Total cases referred to DCW : 80

Pending cases: 6

Volunteer

And Spread Cheer.....

Eric and Harry are two foreign volunteers from Italy and London, representing 'Arsenal in the Community' affiliated to the Arsenal Football Club. They have taught English to the students of class 4th, Sshrishti Learning Center SLC and helped them to speak in English with greater confidence. They have both enjoyed the experience and have been very helpful for our students.

This year we have received volunteers from DME Noida, Delhi College of Arts and Commerce, Arsenal in the Community, Manipal Academy, Indraprasth Infotech, OP Jindal Global Univ., Kings College UK, Amity Univ. Noida, JMC DU, Integral Univ. Lucknow, San Jose State Univ., Law College Dehradun. We express our gratitude to them as well as those whose names are not mentioned.



Eric and Harry gelled well with the children of Sshrishti Learning



Team KPMG bring a day of fun and learning for the children of Sshrishti Learning Centre with a visit to the Heritage Motor Museum



**Annual Day Celebrations
15th December 2019**



The little dancing stars of Sshrishti



The attentive guests



The musical teachers



Annual Sports Meet

Each year in February all the centres of Sshrishti celebrate the Annual Sports day. This is a fun event eagerly anticipated by the students and their parents. It not only promotes sports and games but gives a chance for the parents to join in and bond with team Sshrishti



MLA from Vasant Kunj, Shri Naresh Yadav graced the occasion and addressed the students and their parents



Students of the Learning Centres in Kishangarh, Vasant Kunj present a colourful drill.



The winners of race for the mothers at Bachpan Centre in Okhla.

Founder's Day Picnic



It was a Day out in the sun for team Sshrishti. On 1st August team Sshrishti set out for a picnic to the newly purchased land for the proposed model school in Vill Ismailpur in Dist Gurugram. It was a refreshing change to be away from the congestion and pollution of Delhi, to the fresh air of the open countryside,.

Saplings were planted along the boundary and some teachers enthusiastically painted the fencing posts. A sumptuous lunch and a delicious cake added to the charm of the afternoon.

Mr. Rajesh Kaul and Rashmi Ranjan from KPMG joined team Sshrishti for the celebrations and to see the land.



The enthusiastic green brigade of Sshrishti planting saplings



Farewell to class VI

It was with a heavy heart that we bade farewell to our dear students of Class VI, many of whom have been with us from Nursery and we have seen them grow up into fine human beings. They have not only done well in academics but have also excelled in extra curricular activities. Our best wishes for their continued success.

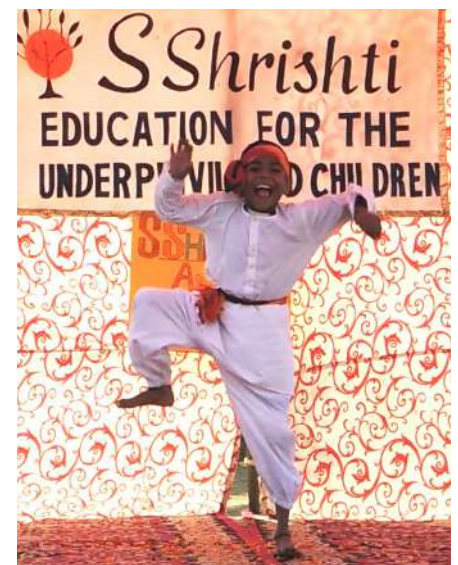


**We will miss
you
Your smiles
Your music
Your dance
and
your affection**

Jaanvi from Class V



Ismail Miya Class V



Our star student and ace dancer Nihal from Class VI

Our Management

Good governance is the cornerstone of Sshrishti. Sshrishti is a registered charitable trust with three trustees and a duly elected governing body. The board meeting are held quarterly and minutes are duly recorded.

- **Declaration:**
None of the members of the governing body receive any payment from the organisation
- No member has been reimbursed for any international travel



Amitabh Ghosh & Amit Vaidya cutting the cake on the Annual Day

Name	Designation	Qualification/Profession	Contact Details
Ms. Sanghamitra Bose	Founder Trustee	M.A(English) Founder & CEO Sshrishti	Mob: +91 9810203491 Email: sbose@sshrishti.org
Mr. Amitabh Ghosh	Trustee	B. Tech (Textiles) Director, Innolab India	Mob: +91 9810150391 Email: innolab.ghosh@gmail.com
Mr. Tridib Sarkar	Trustee	B. Com (Business & Industrial Management), Entrepreneur	Mob: +91 9810720440 Email: ted.sarkar@gmail.com
Mr. Amit Vaidya	Member Governing Body	B. Architecture Director, The Golden Estate	Mob: +91 9810000969 Email: amit.vaidya@thegoldenestate.com
Mr. Chetan Sharma	Member Governing Body	MBA (finance), Media Consultant, TV Anchor, Columnist	Mob: +91 9811298000 Email: chetansharma1@gmail.com
Mr. M. Ramakrishnan	Member Governing Body	MBA, B.E. Mechanical Engineering Entrepreneur Agri Tech, AI	Mob: +91 9811453666 Email: ramakrishnan.m.mdi@gmail.com
Dr.. Manju Senapaty	Member Governing Body	PhD in Devpt. Economics (UK) Lead Policy and Planning Specialist (Retd) ADB	Mob: +91 9871118938 Email: senapaty.manju@gmail.com
Ms. Vibha Desai	Member Governing Body	PG in Mass Communications, Economics, Director Vibha Desai Consulting	Mob: +91 9811210900 Email: vibha4desai@gmail.com

Sshrishti Family



Team Sshrishti all smiles on the Annual day. Members of the Uttarakhand team and Punjab team are missed.

SSHRISHTI STAFF DETAIL 2019-20

Slab of gross monthly honorarium (in Rs.) plus benefits paid to staff	Permanent Staff		Contractual staff		Part Time staff		Total		Grand Total
	Male	Female	Male	Female	Male	Female	Male	Female	
< 20000		32	23	1345	3	29	26	1406	1432
20001 - 30000	3	6		3			3	9	12
30001 - 40000	3	3					3	3	6
40001 - 50000									
> 50000	2	1	1				3	1	4

Donors and Supporters



TATA TRUSTS



Divya Jyote Portfolios (P) Ltd



Institutional Donors and their donations

FREND	12670934
KPMG	7241581
Edelgive Foundation	1524848
Caddie Hotels Pvt Ltd	1136189
91 Digital Web Pvt Ltd	1123622
High Street Essentials Pvt Ltd	779000
DCW	449986
XL- Catlin	150850
Matrix Cellular	120000
Roots Education	100000
Divya Jyote Portfolios Pvt Ltd	93000
Sitaram Jindal Foundation	20000
TATA SKY	17100
Orient Exports	10000
Virasigamani Vivekananda Charitable Trust	10000
Give Foundation	12500
Modern Construction Company	5000
FCRA Donations from Organisations	
UPS	2476328
Target International / CAF America	703400



Donors: Individual (Donations above Rs 2000 acknowledged here)

The Changemakers: Our Donors and Supporters			
<i>Asa & Nandi Ahuja</i>	<i>816878</i>	<i>Soumitra Neogi</i>	<i>10000</i>
<i>Manju Kapoor Dalmia</i>	<i>500000</i>	<i>Ashish Jain</i>	<i>9000</i>
<i>Amy and Rana Kayal</i>	<i>348219</i>	<i>Rajini Balasubramanian</i>	<i>7000</i>
<i>Bineesh Batra-Simi Batra</i>	<i>102081</i>	<i>Amitabh Ghosh</i>	<i>5000</i>
<i>Santosh Desai</i>	<i>100000</i>	<i>Deepa Bhattacharya</i>	<i>5000</i>
<i>RACL Geartech Ltd.</i>	<i>75000</i>	<i>Dipankar Kirti</i>	<i>5000</i>
<i>Yogesh Goel</i>	<i>35781</i>	<i>Mandakini Bhargava</i>	<i>5000</i>
<i>M Ramakrishnan</i>	<i>28362</i>	<i>Prashant</i>	<i>5000</i>
<i>Ashish Tulsian</i>	<i>27000</i>	<i>Pushkar Goel</i>	<i>5000</i>
<i>Surojit Basak</i>	<i>25000</i>	<i>Tina Sahrawat</i>	<i>5000</i>
<i>Ashish Sood</i>	<i>20000</i>	<i>Amit Bakshi</i>	<i>2750</i>
<i>Abhimanyu Sood</i>	<i>15000</i>	<i>Michael Kuttner</i>	<i>2600</i>
<i>Deekshant Sahrawat</i>	<i>15000</i>	<i>Irene Sanguinette (Letz Change)</i>	<i>2280</i>
<i>Kirti Sood</i>	<i>15000</i>	<i>Satish Goel</i>	<i>2100</i>
<i>N K Mathur</i>	<i>14000</i>	<i>Seema Goyal</i>	<i>2100</i>
<i>Asha Bhatia</i>	<i>12000</i>	<i>Indrajit Bose</i>	<i>2000</i>
<i>Sarita Vij</i>	<i>12000</i>	<i>Raghav Mathur</i>	<i>2000</i>
<i>Gautam Gupta</i>	<i>10000</i>	<i>Rajeev Kumar</i>	<i>2000</i>
<i>Praveen Saxena</i>	<i>10000</i>	<i>Swati Choudhary</i>	<i>2000</i>
<i>Sangeetha Vaidya</i>	<i>10000</i>		



Amy & Rana Kayal



Santosh Desai



Bineesh Batra



Jagdish Mehta



Deekshant Sahrawat

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 2020

Previous Year	Expenditure	Current Year (INR)	Previous Year	Income	Current Year (INR)
6592	Bank Charges	4818	1155287	Donation (FCRA)	4482687
111378	Celebration Expenses	209143	32288947	Donation(Others)	26133316
174108	Communication Expenses	130142	1465869	Bank Interest(SB A/c) & FD	1122117
65335	Computer Maintenance	43120	372412	Gain on Redemption of Invest.	163628
1157253	Conveyance	218119	26226	Misc Income	8276
625153	Educational Materials	430703	3145561	Primary Fee	2814623
154363	Electricity & Water Exp	124560	388346	Fund Raising Income	389167
126119	Printing & Statinary	89084	15000	Workshop	15000
2762981	Rent	2961607	910950	Delhi Commission for Women	984000
7384586	Salary & Wages	6339783	51350	Skill Development Fee	0
225897	ESIC Employer's Contribution	136971			
560655	EPF Employer's Contribution	475419			
151414	Staff Welfare Exp.	110365			
2156531	Student Welfare Exp.	3121056			
576928	Uniform Exp.	246004			
780116	Upkeep & Maintenance	981883			
28506	Vehicle Maintenance	18699			
292897	Fund Raising Exp.	25177			
845035	Woman Empowerment Project	832967			
331255	Professional Charges	82000			
2054	Service Charges	4195			
165994	Travelling Exp	74200			
343953	Community Resource Network	653364			
2994	Loss on Sale of Assets	281614			
228137	Misc Exp.	36582			
14782	Vehicle Insurance	33501			
17417875	Training Exp(Internet Saathi)	12756989			
856774	Depreciation	815041			
2270283	Excess of Income over Expenditure	4875708			
39819948		36112814	39819948		36112814

Examined and found correct in accordance with the books of accounts and information provided.
 Subject to Audit report of even date
 Place New Delhi

H S Subramanian
 Chartered Accountant
 Membership No.0189



For Sshrishri
 Sshrishri
 Trustee

Date: 07 Aug'2020

SSHRISHTI

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

Balance Sheet as at 31st March 2020

Previous Year	LIABILITIES	Current Year	Previous Year	ASSETS	Current Year
	Corpus Fund			Fixed Assets	
18836278	Opening Balance	18970644		Land	8697627
134366	Add: Contribution during the year		3280850	Other Assets(as per schedule)	2609927
	Reserves and Surplus		18970644		11307554
			22416601	Investments	21106845
13427883	Opening Balance	15698166			
2270283	Add: Excess of Income over Expenditure for the year	4875708	20573874		
	Current Liabilities			Current Assets, Loans and Advances	
4895	Employees Cont-ESIC Payable	2533	849751	Interest Accrued But Not Received	191633
32731	Employees Cont-EPF Payable	37778	798155	Valuation of Stationary/Uniform/Books etc	773716
13270	Employers' Cont-ESIC Payable	10915	46650	Fee Recoverable	6750
32731	Employers' Cont-EPF Payable	37778	34075	Cash in hand	13756
2774	EDLI & Admin Payable	3153	571089	Tax Recoverable	221565
25274	TDS Payable	13513	25830	Advances	28397
5455261	Sundry Creditors	698275	195196	Caddie Hotels Pvt Ltd	305204
531580	Salary & Wages payable	601165	311704	Delhi Commission For Women	534014
			1405110	Prepaid Insurance	28022
				High Street Essentials Pvt Ltd	312000
				Tata sky	0
				Security Deposits	117700
				GST Input	164691
				BSNL	196000
				FREND	0
				Bank Balance	
				Andhra Bank-A/c No.60193	1103140
				Andhra Bank-A/c No.60588	1642506
				Andhra Bank-A/c No. 10961	20809
				Yes Bank Ltd. -A/c No.0634	2411933
				SBI, Mukteshwar- A/c No.9003	121719
				Andhra Bank-A/c No.2397	242784
				ICICI Bank. A/c No. 0159	74114
				Kotak Bank -A/c No. 8846	0
				IDBI Bank, Almora- A/c No. 2955	24777
40767326			40949628		5641781
			40767326		2893448
					40949628

Examined and found correct in accordance with the books of accounts and information supplied.
Subject to Audit report of even date

Place: New Delhi

H S Subramanian
Chartered accountant
Membership No.01899



For Sshrishti

Trustee



Date: Aug 07,2020



Independent Auditor's Report

Report on the Financial Statements

I have audited the attached Balance Sheet of Sshrishti as at 31 March 2020, the Income and Expenditure Account, for the year ended on that date annexed thereto and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance and cash flows of the Trust in accordance with the Generally Accepted Accounting Principles in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by managements, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Opinion

In my opinion and to the best of my information and according to the explanations given to me, the Balance Sheet and Income and Expenditure Account read together with the notes thereon give a true and fair view in conformity with accounting principles generally accepted in India


- a) In the case of Balance Sheet, of the state of affairs of the Trust as at March 31, 2020 and
- b) In the case of Income and Expenditure Account, of the surplus of the Trust for the year ended on that date.

I further report that:

- a) I have obtained all the information and explanations which to the best of my knowledge and belief was necessary for the purpose of my audit.
- b) In my opinion proper books of account as required by law have been maintained by the Trust as far as appears from my examination of these books.
- c) The Balance sheet and Income and Expenditure Account dealt with by this report is in agreement with the books of account.

Place: New Delhi

Date: 07 August 2020


H S Subramanian
Chartered Accountant
Membership No.018993



Unique Document Identification Number for this document is **20018993AAAAAC7270.**

Notes on Accounts

1. Method of accounting followed – Accrual 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 ad per Income Tax Rules. 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 all centers and comparison has been made with the assets in the previous year and discrepancies have been properly recorded.
4. Valuation of stock of stationery, uniforms, and books have not been taken into account. Valuation as on 31st March 2020 is Rs. 773716/-.
5. Previous year's figures are re-grouped wherever necessary.



Financial Year	2019-20	2018-19	2017-18
Incoming Funds	36112814	39819948	21975720
Outgoing Funds	31237106	37549665	19144060
Balance	4875708	2270283	2831660
Donation to Corpus	0	134366	777936

Sshrishti's Impact on SDG Goals

SDG Goal 4: Quality Education: 1800

SDG Goal 5: Gender Equality: 516

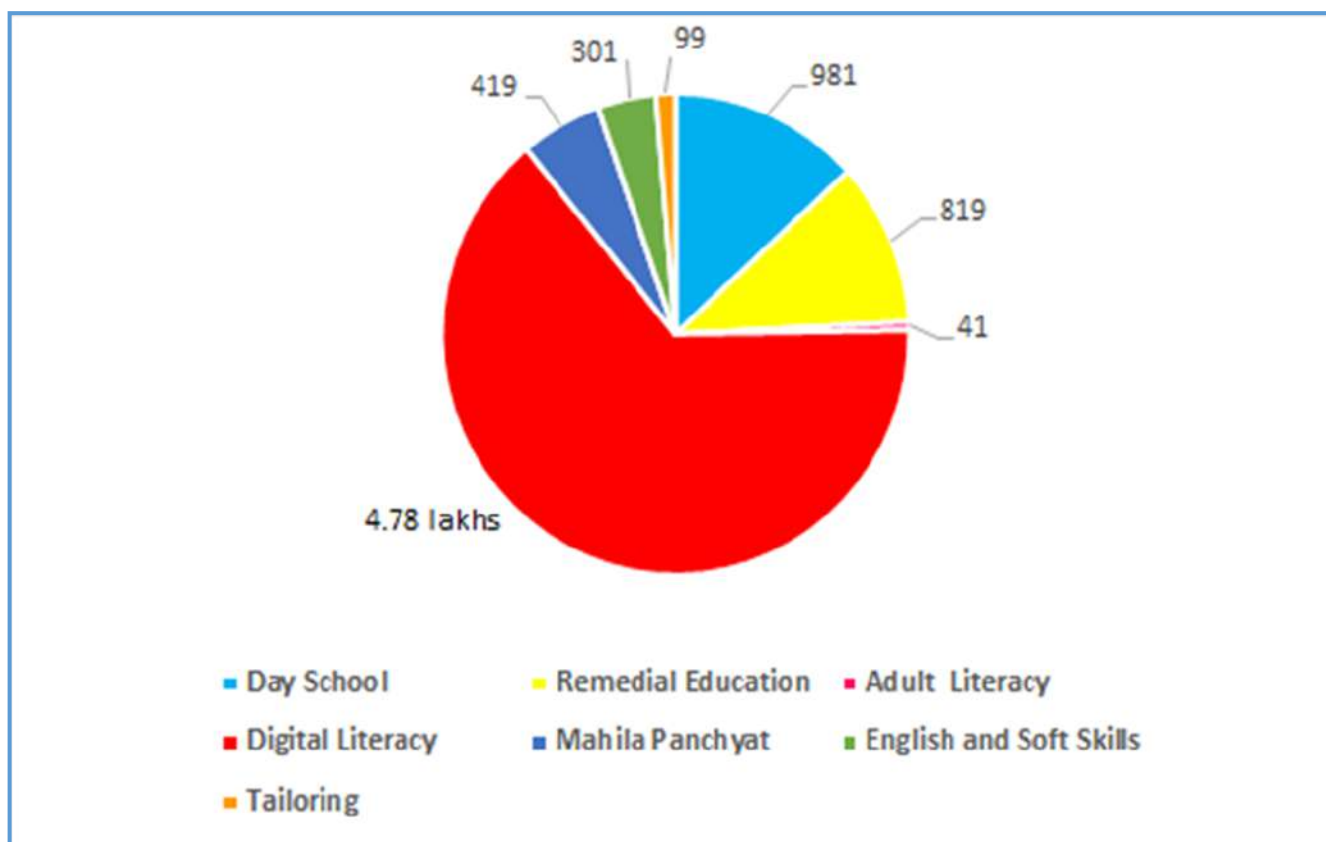
SDG Goal 2: No Hunger : 6800

SDG Goal 8: Good jobs & economic growth: 478000

SDG Goal 17: Partnerships for the goals: 3



2019-20 Beneficiary Details - Total: 481051



AWARDS & RECOGNITIONS



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

About Sshrishti India Trust

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 Reg. No: 231660881 **PAN No:** AAFTS5739P

Banker for Indian and Foreign contribution: Andhra Bank, Vasant Kunj

Indian Contribution: A/c 107810011060193

Foreign Contribution: A/c 107810011060588

IFSC Code: ANDB0001078 **SWIFT Code:** ANDBINBB

Guidestar Membership No: 737

Sshrishti is a highly transparent NGO accredited by Give India, Guidestar India, Credibility Alliance and CAF

Please donate to change a life

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





Sshrishti India Trust

Creating a literate and empowered India since 2003

Flat No 204, Kabir Apartments, 76/9 Kishangarh

Vasant Kunj, New Delhi –110070

Tel: 9313748115

www.sshrishti.org

Email: communications@sshrishti.org