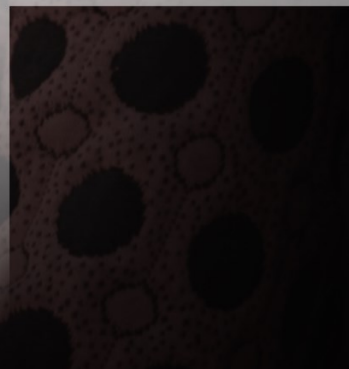
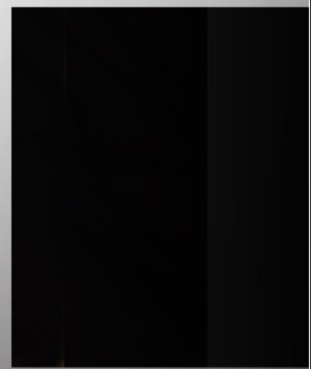
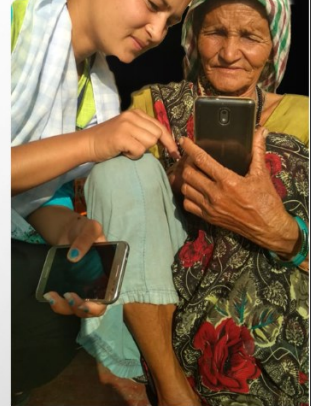
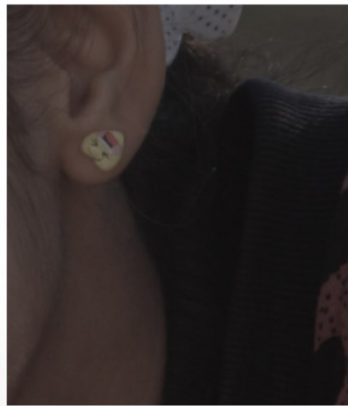
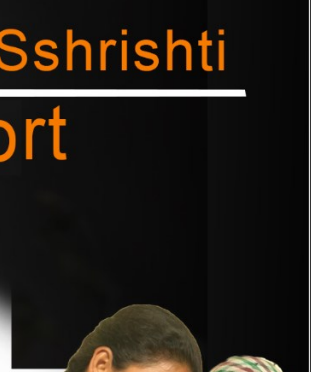




Celebrating 20 years of Sshrishti

Annual Report 2023-2024



Educate. Empower. Equalise



Content

Message from the Founder
New Frontier: Financial Literacy for
Women
Bridging the Digital Divide
Ed-Tech in Elementary Education
Women Power
Team Sshrishti Trust
Donors
Volunteer with us
Impact
Financial Story
About Us





Message from the Founder



Dear Friends,

As we complete 20 years of Sshrishti, I feel overwhelming gratitude for the forces that guided the small initiative that was started in 2003 from my home to travel this long journey. It is a testament to the mission commitment of the team. The team members of Sshrishti deserve all the credit for working to improve the lives of the poor and the marginalised communities in rural and urban India and make a significant difference to their lives. Sshrishti's impact lies in the smile of the children that it educates, the confidence of the women it skills and offers gender justice and in the aspirations of the youth it empowers digitally.

Having travelled this distance we are more than ever resolved to take forward the mission and reach those that have been left behind in this journey of India's progress. In the last year our project has spread to many other states of India—Gujarat, Rajasthan, Haryana and Madhya Pradesh. In Uttarakhand our programme of digital literacy is growing its reach every year and in 2024 we aim to take our programme to remote corners of this mountainous state making the children and youth a part of the digital world.

Our Programme of Foundational Literacy has got a shot in the arm as we moved out centres SLC and Ladli into new premises—a larger place with an open area. The children are delighted to have a place to play and carry out various extra curricular activities.

Another important milestone was to launch a programme of Financial literacy for rural women in several states of India. We realise the importance of this initiative and plan to take it to other states of India.

With hope and determination and immense gratitude we celebrate two decades of our journey.

Thank you all for walking the path with us.

Jai Hind

Sanghamitra Bose





Foundational Learning & Numeracy:

The National Education Policy stresses its importance and we all know that the child's cognitive development happens till age five. It is important that the child receives the right stimulus during this period to start on the path of learning. But in reality we see in the government schools across the country children unable to comprehend texts suitable for their age and in the class that they are in. The studies conducted by Pratham Educational Foundation has time and again confirmed that a child from a poor economic background availing of education in a government school has very low learning outcome, typically a child in class V can not read books of class II.

To address this issue since 2003 Sshrishti has been providing doorstep educations in low income colonies in Delhi/NCR. Sshrishti's centres are a joyous space of creativity, and learning through play. Digital content is used to make the classes engaging for the young students.

Since the centres are within walking distance from their homes, the children access them easily and spend the greater part of the day learning, playing doing various extra curricular activities to widen their horizon and add to their skill sets.

After completing their three years at the learning centres the children are admitted in the government schools to continue their educational journey.

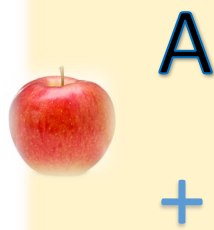
Slum Settlement



Sshrishti's Centre



Government School



5

C



B



T



A New Beginning for Sshrishti Learning Centre



It was a happy day indeed for the children and the team members of Sshrishti Trust the day Sshrishti's flagship educational project, Sshrishti Learning Centre and the junior section Ladli moved to the new premises in Kishangarh. The children finally had some open space to play and utilise their boundless energy in physical activities. Although the classrooms fell short of the requirement but the big terrace and the open courtyard made up for that shortcoming.

In two batches a total of 250 children avail the facilities of this learning centre. The first batch has classes from Nursery to class I and the second batch has students from class II to class V.

The junior section, Ladli focuses on strong Foundational Learning and Numeracy. Children learn using audio visual aids and through fun learning activities.

ED Tech: The centre offers tech enhanced education to classes II to V. Teaching is based on NCERT curriculum and students learn using tablets with Diksha app and by using interactive smart boards. The students on completing their class V are mainstreamed into government schools in the neighbourhood.

The learning centre boasts of exceptionally dedicated teachers and the student flourish under their guidance not only in academics but in a host of extra curricular activities.

The centre remains a favourite with many corporates whose team members enjoy carrying out various activities with the students.



**Beneficiary details of the Learning Centers in Delhi
Academic Year 2023-2024**

Name of the Project	Year of Inception	Location	Education Level	Number of Students for Day School	Number of Students for Remedial Classes	Total Number of Students
Sshrishti Learning centre	2003	Kishangarh, Vasant Kunj	Class II - V	118	0	118
Ladli	2006	Kishangarh, Vasant Kunj	Nursery - Class I	172	20	192
Jai Hind Camp	2009	Masoodpur, Vasant Kunj	Nursery - KG	111	15	126
Bachpan	2014	Jamia Nagar, Okhla	Nursery - Class I	113	35	148
Vidyashakti	2021	Shakur Basti, Punjabi Bagh West	Remedial (Nursery to Class IV)	0	114	114
Women Ahead	2023	Israil camp, Rangpuri Pahadi	Remedial (Nursery to Class IV)	0	166	166
Total						864





Our Tech-enabled Classrooms

**Collaborative
Project Work
by the Students**





**Sports
& Games
for
Holistic
Development**



Project: Smart Dhan— Financial Literacy for Women

Location: Gujarat, Rajasthan, Madhya Pradesh, Haryana

Vision and Objective of the Project:

The Smart Dhan Project's vision was not only to recognize the crucial role that rural women play in their communities but also to empower them to drive positive change in their own lives. The project firmly believed that empowering these women, it could contribute to creating a more equitable world.

The main goal of the smart Dhan initiative was to offer comprehensive financial literacy training to empower rural women in Gujarat, Rajasthan, Haryana, and Madhya Pradesh. The aim was to equip them with essential financial knowledge and skills, enabling them to make informed decisions, effectively manage their finances, and access financial resources for their personal and entrepreneurial endeavours.



Training of the trainers

The operational Area of the Smart Dhan Project:

1. Gujarat 04 districts (Kheda, Dahod, Panchmahal and Mahisagar)
2. Madhya Pradesh: 03 districts (Ratlam, Mandsoar and Rajgarh)
3. Rajasthan 03 districts (Barmer, Alwar, and Bhilwara)
4. 03 districts of Haryana (Kaithal, Hisar and Jind)

Training Modules:

- **Understanding difference between Needs and Wants**
- **Saving/Individual and Family Budgeting**
- **Entrepreneurship**
- **Micro Insurance**
- **Loan Management**
- **Digital Payments**

Smart Dhan



Training Women in the Villages



Rajasthan



Gujarat



Madhya Pradesh



Haryana

A Woman Empowered



Reena from Dist. Kaithal, Haryana

My name is Reena and I had the privilege of receiving training in financial literacy from Sshrishti Trust through their Smart Dhan project. This taught me several things about handling money matters like not giving in to impulse purchase and saving money every month. I learnt about getting loans at reasonable rates and the process by which I can pay back loans in easy instalments from my smart phone.

Smart Dhan: Project Details

A two-day Training of Trainers (TOT) session was conducted in Ahmadabad by the resource person. The training included four state-level trainers and two Sshrishti Head Office representatives. Following the training, a field visit was organized to interact with beneficiaries of the Light project.

A half-day Training of Trainers (TOT) session was organized for all 33 district-level and 3 state-level trainers in each selected state. In total, four state-level TOT sessions were conducted.

Three training sessions (two offline and one online) were conducted for 186 village-level trainers at the village and block levels. A total of 102 village-level training sessions were held, distributed as follows: 18 in Haryana, 36 in Gujarat, 27 in Rajasthan, and 21 in Madhya Pradesh. These sessions aimed to enhance the knowledge and understanding of village-level trainers.

After being trained, I worked as a trainer, teaching women in villages to use online transactions. As a result of the training, they now use ATMs freely, and make online payments. With my new found confidence, I then got a job with the Water department (Jal Swasth Aviyantrik Vivag) at a salary of INR 14,000/- month. I never thought I would be able to get a job and earn money. I feel like a new person, empowered by this training and my work as a trainer, I no longer feel marginalized or victimized and consider myself an important person in my community. My family and friends also treat me with greater respect..

Amba Dalmia Scholarship

This scholarship instituted by the Dalmia family enables Sshrishti Trust supports education of girls from economically weaker sections of society. The four beneficiaries of the year 2023—24 are as follows:

Ruby Kumari: Age 27. She is currently studying in class X. She had dropped out of school in class IX , got married and now she is the mother of two children. Under the guidance of Sshrishti she has resumed her education. She has been enrolled under the National Institute of Open schooling to complete her school education. Ruby had to drop out of school due to financial constraint faced by the family and an early marriage.



Muskan: Age 20. She has been interested in fine arts from her childhood and during her school years has won many awards for her excellence in art and craft. She has been a students of Sshrishti Learning Centre till class V and after completing her schooling from a government school, this scholarship enabled her to follow her dream of becoming an artist as her parents were unable to pay for her further education. She's pursuing Bachelor of Fine Arts (1st year) at Arts College of Delhi University.



Babita: Age 22. She is currently in first year, studying BA with English and History from Motilal Nehru College, DU. Her father suffers from chronic ill health, which makes her mother the sole bread-winner supporting a family of five. Despite very strained circumstances the family is focussed on educating the children. Babita is looking forward to graduating and supporting her family with a job.



Prachi: Age 19 . This year she enrolled for BA with Hons in Psychology from Ramanujan college of Delhi University. Her father works as a linesman and mother is a homemaker. Understandably, the family is unable to support the education of all their children. Prachi is very keen on continuing her education and this scholarship is her only hope of becoming a graduate.



Women Ahead

A project supported by Interglobe Foundation

Location: Israel Camp, Rangpuri Pahadi, Vasant Kunj, South Delhi



Remedial Education for Children

Objectives Of the project

Employability and Economic Self-Sufficiency

Entrepreneurship Development

Financial Literacy & Community Awareness

Remedial Educational Support

Health and Hygiene

Sl. No	Project Components	Estimated Beneficiaries
1	Technical/Tailoring /Modern Stitching training with Juki Machine	80 Women from the Community
2	Adult Literacy	
3	Workshops	400 Beneficiaries from 10 Workshop in the year
4	Health Camp	100 Beneficiaries
5	Remedial Classes	100 Beneficiaries
Total Beneficiaries		680



Skilling the Women in Tailoring

The women from the community took great interest in learning tailoring to stitch their own clothes and that of their family members. Some of them wanted to use this skill to augment their family income.

A total of 80 women became proficient in cutting and tailoring.

Workshops:

A workshop on Financial Literacy being conducted by Ms. Sonia Sharma from KPMG.

A total of 45 women had attended the workshop.



Achhi Aadat:

Training students of the government schools of Delhi-NCR on good habits

December 2022—February 2023



Although the project was implemented in December to March of 2022—2023, it did not reflect in the last year's Annual Report. We therefore want to put it on record in this Annual Report. It was a great achievement indeed for the teachers and the project management team to reach out to the 164 government schools in South and South East districts of Delhi and the train the students in good habits in maintaining hygiene. The training used pre recorded training module of I.J.Kakehashi. Extensive use of smartboards and projectors were made to deliver the training effectively.

Programme Implementation

Schools	No. of Schools	Session conducted in schools	No. of total beneficiaries attended the Educational session on Aachhi Aadat	No. of the Beneficiaries get the IEC material distributed
Southeast Zone	97	97	60707	60707
South Zone	67	67	41937	41937
Total	164	164	102644	102644



Students with IEC material

A Teacher Training the Students



Training of Teachers



Project: Community Resource Network Districts— Nainital & Almora

Digital Literacy Programme in rural Uttarakhand

S.No	CENTER/SCHOOL	TOTAL
1	CRN Hawalbagh(Computer)	96
2	CRN Hawalbagh(Remedial)	101
3	CRN Daulaghat	36
4	CRN Bhowali(Computer)	110
5	CRN Bhowali(Remedial)	52
6	CRN LETIBUNGA(Computer)	97
7	CRN LETIBUNGA(Remedial)	104
8	GIC Kamaleshwar	123
9	GIC Patlot	160
10	GGIC Jainti	191
11	AUGIC Deenapani	240
12	AUGIC Sundarkhal	206
13	AUGIC Okhalkanda	132
14	AUGIC Someshwar	174
15	AUGIC Dhokane	224
16	GIC Hawalbagh	236
	TOTAL	2282



Community Outreach by the Team Members



**Remedial
Classes in
Science and
Maths at
our
Leetibunga
centre by
Lalit Nayal**

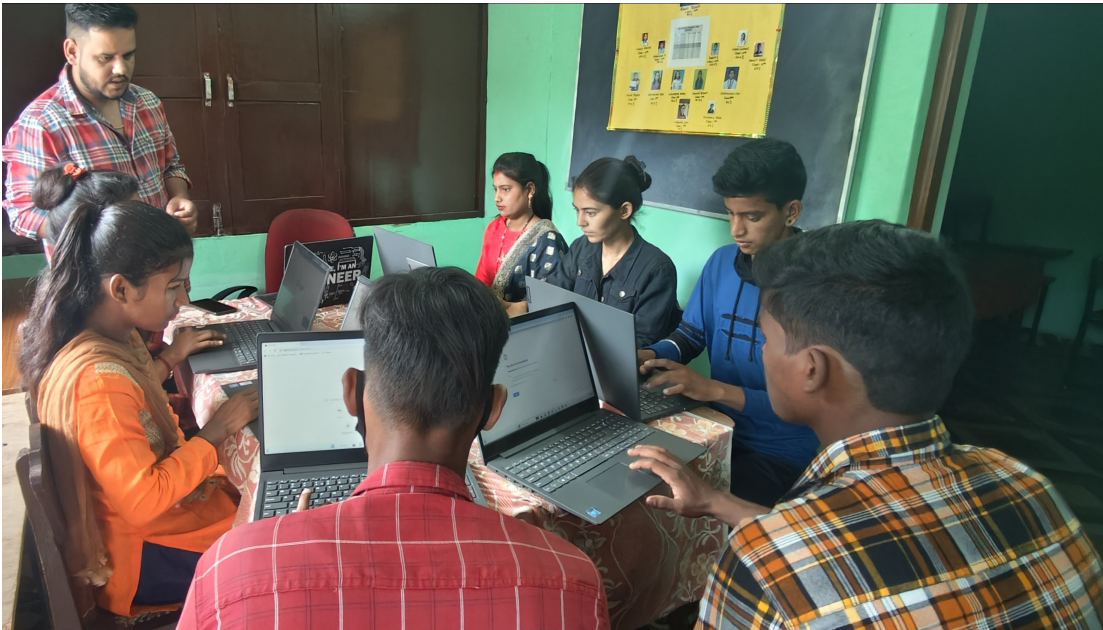
Classes at our Centres

Subjects Taught:

- 1. Basic Computer Literacy**
- 2. Coding**
- 3. Accountancy Package**
- 4. Graphic Designing**
- 5. BPO Training**



Computer Classes at CRN Letibunga



A coding class is being conducted by Suraj Mehra, the Coding-Trainer cum Project Manager at CRN Harwalbgh in District Almora

Trainings Conducted:

- Soft Skills
- Cyber Security
- English Communications
- Career Counselling



Job Placement session underway in CRN Bhowali, Dist. Nainital

80 students were placed in jobs because of this initiative



**Team Sshrishti CRN at Diwali celebrations
in Mukteshwar**



Glimpses of some of the extra curricular activities



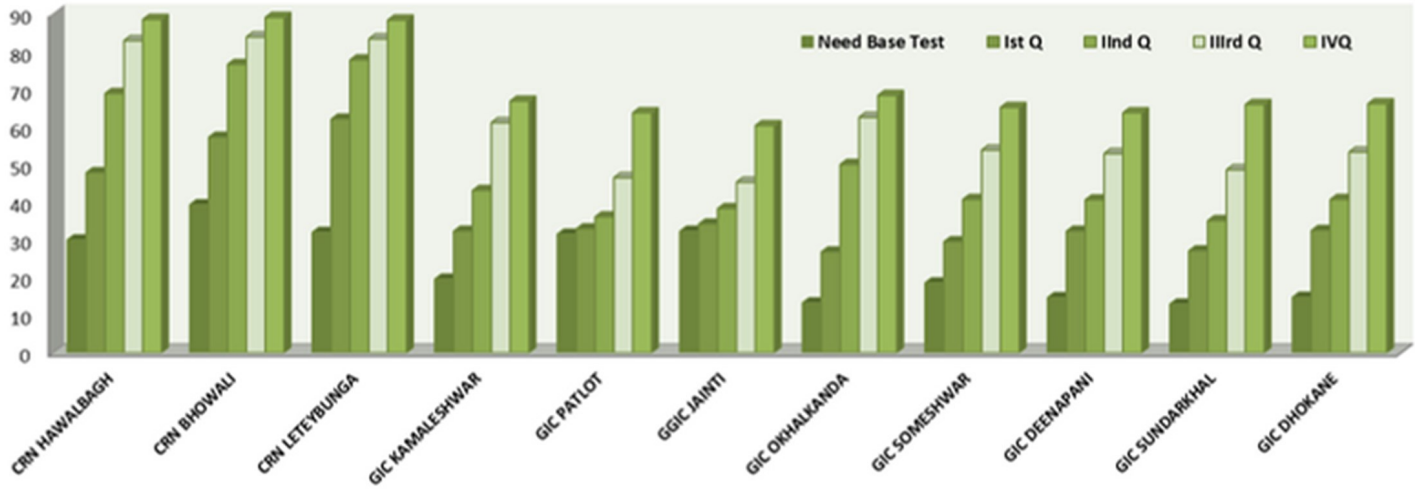
Yoga Day



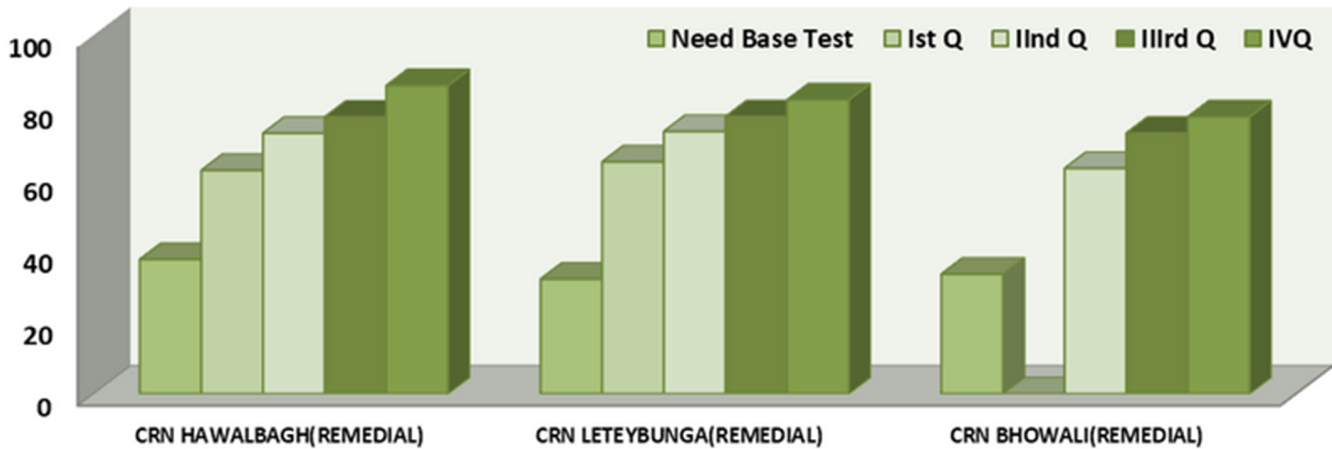
Clean India Campaign

Project CRN— Impact assessment, Total Beneficiaries: 2282

**Test details /Quarterly (Average marks)
(Computer)**



**Test detail /Quarterly (Average marks)
(Remedial)**



The three students of our remedial centre who qualified as

Agniveer

Seen here with their Lalit Sir from the Letybunga centre

We wish them a glorious career in service to the nation



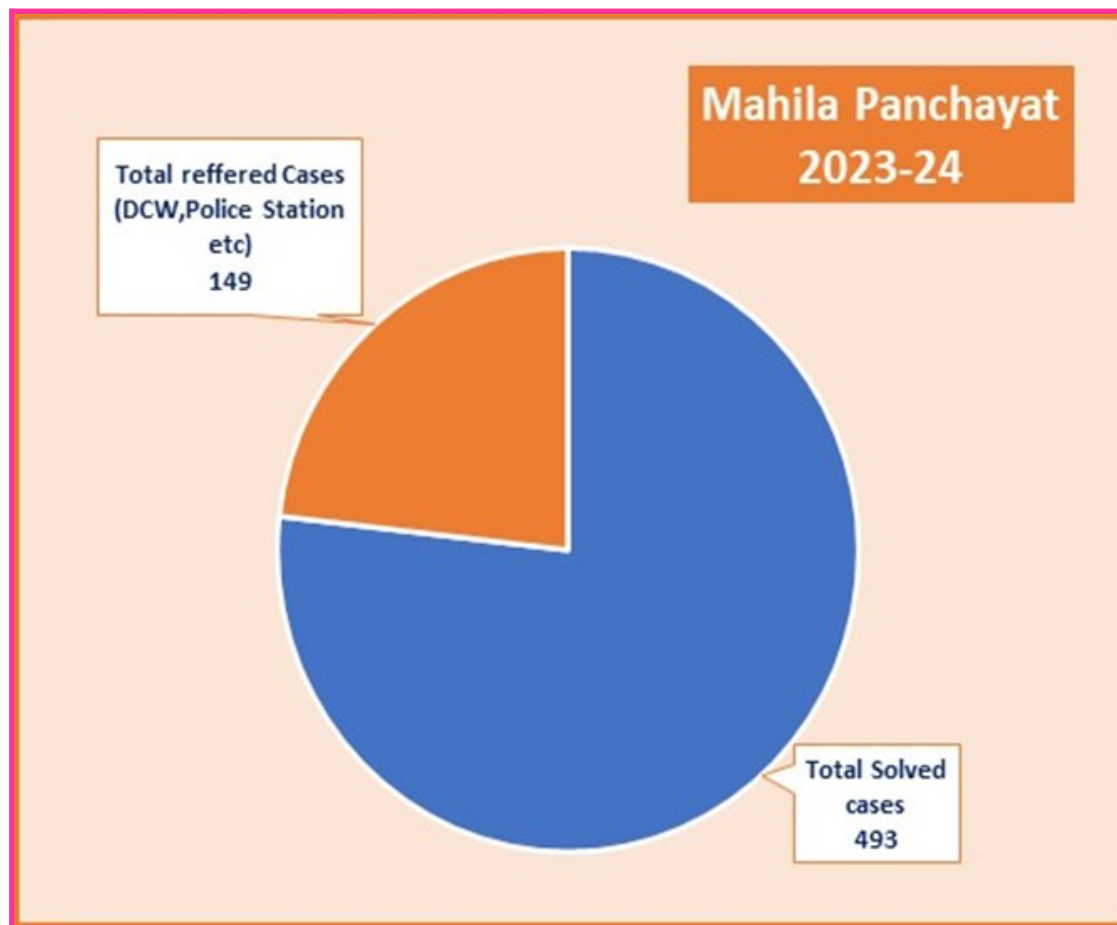
Mahila Panchayat :

Supported by Delhi Commission for Women



The five members of the Mahila Panchayat team of Sshrishti Trust led by Nusrat Jahan, have attended to 642 cases of rights violation faced by women in the Bhati Mines Area in 2023-24. Out of those 493 cases they have been able to solve through their efforts the rest of the cases they referred to other authorities like the police or the DCW.

These team members by their dedicated efforts have been able to make significant improvement in the status of women in the areas under their operation.



The Tireless Crusaders



Nusrat Jahan



Bindu



Anamika

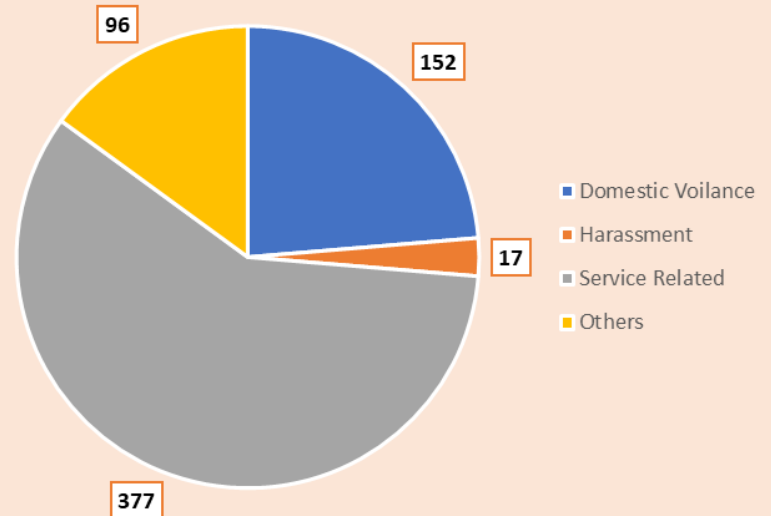


Shahnaz



Nisha

Mahila Panchayat 2023-24



A case of domestic violence is being discussed here by the team along with the family of the victim. The members offer counselling to the family and make the accused give an undertaking that he will not repeat the abusive behaviour.

In case of serious and repeated cases of violence the perpetrator is handed over to the police and legal action is taken

CELEBRATION

20th anniversary of Sshrishti Trust





The students of Sshrishti put up a heart warming presentation of their aspirations

Madhumita Acharya Biswas:
With her band of musicians
making the audience sway to
her rendition of Hindi classic
melodies





His highness Dr. Karan Singh
lighting the lamp with one of
Sshrishti's ex students and
Sanghamitra Bose

Danseus Kavita Diwedi and her troupe enthraling the audience with
A ballet on the life of Buddha





Alumni Meet to celebrate twenty years of Sshrishti



More than 100 ex students of all age groups assembled at Sshrishti Learning Centre in Kishangarh for the first ever Alumni Meet. The students were delighted to meet their teachers and classmates after many years. Some of the older ex students were already working , some were pursuing higher studies, while some of the younger ones were just out of Sshrishti and were in class VI of government schools.

The older students shared their journey to inspire the younger ones. There was music, games, food and much merriment.

Trustees and Board Members



Board Meeting in Progress

Governance Disclaimer:

None of the board members are related and none of them avail of any monetary benefit from the organisation. The board meets quarterly.



Board members with the HO

Name	Designation	Email Address	Contact Number	Photo
Sanghamitra Bose	Founder Trustee & CEO	sbose@sshrishti.org	9810203491 8439567264	
Amit Vaidya	Trustee	amitvaidya181269@ gmail.com	9810000969	
Deekshant Sahrawat	Trustee	deekshant@ rootseducation.com	9818344050	
Rajat Ray	Board Member	contact.rajatray@ gmail.com	987129711	
M. Ramakrishnan	Board Member	ramakrishnan.m.mdi@ gmail.com	9811453666	
Jaideep Ghosh	Board Member	Jaideep.ghosh@gmail.com	9818737737	
Niti Mathur	Board Member	mathniti@gmail.com	9811068873	
Shantnu Tandon	Board Member	shantnu@tifoindia.org	9717197222	

Team Sshrishti Trust



Team at Uttarakhand



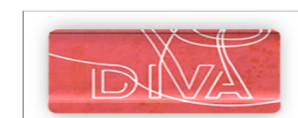
Teachers of Learning Centres in Delhi

SSHRIHTI STAFF DETAIL 2023-2024

Slab of gross monthly honorarium (in INR) plus benefits paid to Staff	Permanent Staff		Part Time Staff		Contractual Staff		Total		Grand Total
	Male	Female	Male	Female	Male	Female	Male	Female	
< 20000	4	0	5	26	28	57	37	83	120
20001 - 30000	1	2	0	0	5	5	6	7	13
30001 - 40000	2	3	0	0	3	1	5	4	9
40001 - 50000	3	1	0	0	1	0	4	1	5
> 50000	3	3	0	0	2	0	5	3	8

We Thank Our Donors for 2023-24

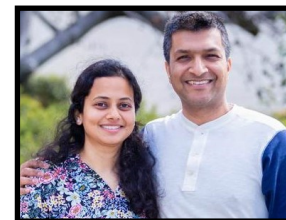
S. No.	Institutional, Corporate Donors	Amount (INR)
1	91 Digital Web Pvt. Ltd.	11,72,568
2	Central Square Foundation	6,85,500
3	Charities Aid Foundation	16,23,800
4	Delhi Commission for Women (DCW)	18,78,564
5	Eastman Chemicals Pvt. Ltd.	7,56,782
6	Foundation for Innovation and Social Entrep.	5,96,368
7	Fuel A Dream Online Ventures	1,13,481
8	GATX India Pvt Ltd.	12,50,000
9	High Street Essentials Pvt. Ltd.	4,00,000
10	Interglobe Foundation	15,30,000
11	KPMG Global Services Pvt. Ltd.	15,31,500
12	KPMG Resource Centre Pvt. Ltd.	50,00,000
13	Light Microfinance Pvt. Ltd.	7,73,300
14	Mogul Goetze India Ltd. (Tenneco)	8,20,943
15	Solutia Chemicals India Pvt. Ltd.	26,55,770
16	SRI SRI RURAL DEV PROG TRUST	10,81,500
17	Tata Play Ltd.	65,000
18	Diva Jyoti Portfolios Pvt. Ltd.	1,10,000
19	Donation INR (Others)	12,438
20	Give Foundation	2,60,080
21	Roots Education Pvt. Ltd.	1,00,000
22	Tag Bin Services Pvt. Ltd.	50,000
23	Youthreach Children	75,000



Our Sincere Thanks to All of You



Ashish Tulsian



Manita and Yogesh Agarwal



Rajashree Sen



Saba Kidwai



M. Ramakrishnan

S. No.	Individual Donors who made a difference	Amount (INR)
1	Ankit Harbhajanka	5,100
2	Ashish Tulsian	54,000
4	Astha Das	5,000
5	Deekshant Sahrawat	50,000
6	Dipankar Kirti	4,900
7	Hari Om Gupta	1,000
8	Rajashree Sen & J. Chaudhary	1,00,000
9	Leela Kanuga	10,000
10	M. Ramakrishnan	48,000
11	Madhulika Basak	10,000
12	Mamta Sharma	11,000
13	Man Mohan Khurana	5,000
14	Maneet Singh	5,100
15	Manita Aggarwal	84,000
16	Monisha	5,000
17	Mridul Barsaiyan	1,00,000
18	N.K Mathur	6,000
19	Naina Singh	1,000
20	Naveen Chawla	990

21	Pankaj Sachdeva	25,000
22	Pawan Kumar	11,000
23	Roopa Sirivastava	2,000
24	Roswitha Joshi	10,000
25	S M Shorab Alam	38,611
26	Saba Kidwai	50,001
27	Sachin Mishra	11,001
28	Sajin Nair	12,000
29	Shipra Niyogi	5,000
30	Sunita Saran	10,000
31	Swati Arora	1,000

The Financial Declarations

SSHRISHTI

2270, Sector B-2, Green Glade Apartment, Vasant Kunj, New Delhi-110070
Balance Sheet as on 31st March 2024

Particulars	Amount (INR)	
	2023-2024	2022-2023
LIABILITIES		
Corpus Fund		
Corpus Fund	1,92,07,644.00	1,92,07,644.00
Reserve & Surplus	2,72,11,491.00	2,72,11,491.34
Add: Excess of Income over Expenses	34,44,152.50	
	3,06,55,643.50	
Current Liabilities		
Duties & Taxes	26,766.00	
Sundry Creditors	4,17,850.50	
Salary & Wages Payable	3,98,713.00	
Bill Payable	98,670	
EPF Payable	27,558	
ESIC payable	13,960	
		18,56,197.60
		5,08,46,805.00
ASSETS		
Fixed Assets		
As per Schedule-A		24,49,275.77
Investment		3,16,88,160.47
Current Assets		
Loans & Advances	1,36,114.00	
Sundry Debtors	10,03,374.00	
Value of Stock	8,76,754.00	
GST Input	3,22,934.02	
Pre-Paid Expenses	1,09,376.00	
Security Deposit	1,37,900.00	
WIP (Intangible Assets) Trade Marks	11,000.00	
Interest Accrued but not received	76,314.30	
TDS Receivable		
A.Y 2022-23	1,39,845.69	
A.Y 2023-24	3,65,971.80	
A.Y 2024-25	1,96,237.70	
Cash & Bank Balance		18,50,460.00
Cash in Hand	73,173.00	
Union Bank-A/c No.60193	38,29,489.68	
Union Bank-A/c No.2397	3,71,904.90	
Union Bank-A/c No.10961	23,235.70	
Yes Bank Ltd.-A/c No.0634	30,27,276.68	
SBI-FCRA A/c No.0772	53,86,251.61	
SBI-Mukteshwar-A/c No.9003	3,19,510.00	
ICICI Bank A/c No.0159	3,80,366.41	
IDBI Bank Almora-A/c No.2955	28,149.00	
	1,34,39,356.98	1,22,87,437.12
	5,08,46,805.00	4,82,75,333.00

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

H S Subramanian
 Chartered Accountant
 M. No. 018993

Date: 20.09.2024
 Place: New Delhi
 UDIN 24018993BKJMEZ6776



For Shrishti

Sanghamitra Bose
 (Trustee)

SSHRISHTI

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

Income & Expenditure Account for the year ended 31st March 2024

Expenditure	Amount (Rs.)	Amount (Rs.)	Income	Amount (Rs.)	Amount (Rs.)
	2023-24	2022-23		2023-24	2022-23
Admin Expenses	8,03,923.78	7,33,109.29	Donation (FCRA)	18,85,486.87	5,56,997.93
Audit Fees	90,000.00	-	Donation (Other)	2,16,49,885.17	2,12,87,462.24
Books and Stationary	1,69,363.00	13,798.20	Fund Raising Income	-	2,24,706.28
Car Expenses	63,083.76	45,912.00	Monitoring and Evaluation	-	46,422.00
Certification Charges	-	87,230.00	Donation Sponsorship	1,48,001.00	-
Communication Expenses	6,27,816.93	9,82,190.18	Fees Collection	17,00,601.00	19,24,175.00
Community Meeting & Field Project	10,620.00	9,50,536.50	Interest Income	3,42,578.00	-
Computer Maintenance Expenses	59,637.00	36,795.00	Interest Income on Fixed Deposit	13,48,956.60	11,21,585.04
Conveyance Expenses	1,86,754.00	5,12,774.00	Other Income	70,728.50	-
Donation Expenses/Sponsorship	63,705.00	-	Admin Cost	57,834.00	-
Educational Material & Stationary Expenses	1,83,501.00	2,34,245.00	Gain on redemption of Investment	1,11,323.34	11,856.96
Electricity & Water Expenses-Utilities	1,35,720.50	1,01,009.00	FCRA Penalty Received	-	1,32,512.00
Fun Activities, Festive Celebrations and Farewell	3,49,226.00	-			
Fund Raising Expenses	20,962.12	20,166.00			
General Expenses	700.00	-			
Interest and Penalty Expenses	1,409.00	-			
Misc. Expenses	-	67,413.32			
Printing Expenses	1,24,607.00	2,03,661.00			
Professional/Consultancy Exp	1,00,048.00	1,81,710.00			
Rent Expenses	19,60,260.00	17,04,057.00			
Repair and Maintenance	51,355.00	-			
Salary and Wages Expenses	1,55,07,766.35	1,39,79,145.00			
Staff Welfare Expenses	2,18,908.79	2,55,061.00			
Students Welfare Expenses	8,59,328.00	13,42,209.86			
Tour & Travelling	39,478.75	2,02,972.00			
Training & Workshop Expenses	4,55,946.00	88,289.00			
Transportation of Goods for Centers	11,784.00	-			
Upkeep & Maintenance Exp	7,94,609.00	4,15,938.00			
Workshop Expenses	1,10,206.00	-			
Written Off Expenses	514.00	-			
Depreciation	8,70,009.00	6,63,055.60			
To Excess of Income over Expenditure	34,44,152.50	24,84,440.50			
	2,73,15,394.48	2,53,05,717.45		2,73,15,394.48	2,53,05,717.45

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

Subject to Audit report of even date

H S Subramanian
Chartered Accountant
Membership No. 018993
Date: 20.09.2024
Place: New Delhi
UDIN 24018993BKJMEZ6776



For Sshrishti

Sanghamitra Bose
Trustee

H S Subramanian FCA
Chartered Accountant

1109, Sector A, Pocket B
Vasant Kunj
New Delhi 110070
Mobile: 9811007550
E-mail: kumarhss@hotmail.com

Independent Auditor's Report

Report on the Financial Statements

I have audited the attached Balance Sheet of Sshrishti as at 31 March 2024, 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, 2024 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 accounts.



Place: New Delhi
Date: 20 September 2024

H S Subramanian
Chartered Accountant
Membership No.018993

Year	2019-20	2020-21	2021-22	2022-23	2023-24
Income	3,61,12,814	1,66,35,656	1,78,75,541	2,53,05,718	2,73,15,394
Expenditure	3,04,22,065	1,35,82,675	1,67,75,345	2,28,21,277	2,38,71,242

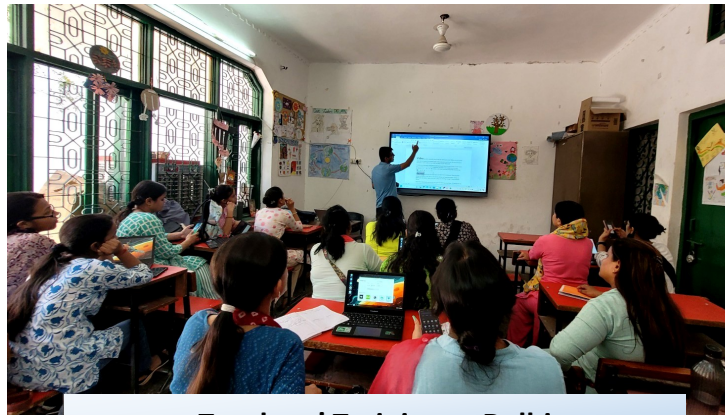
Snapshots



Vasant Panchami at SLC



Sports Day at SLC/Ladli



Teachers' Training at Delhi



PTM at Bachpan



Students of CRN Project

Kartik Kaushal: The boy who fought against all odds and won



Kartik started his educational journey at Sshrishti's Learning Centre in 2007. He says the multi-dimensional education that he received in Sshrishti helped him develop his personality and his interest in learning.

And today he is a student of the prestigious IIT Delhi. He is in the fourth year studying for a B.Tech degree in Production and Industrial Engineering. Getting into IIT is a dream for millions of students from middle class educated families and the families spend huge sums of money in coaching, hoping that their wards will clear the entrance examination to this august institution.

Kartik faced the challenge of coming from a humble home, his father supports the family with his job as a tailor in a shopping centre and his mother who has been a tower of strength for him is a home maker. Kartik had the dream but not the means to avail of the mandatory coaching required to crack the JEE. So, how did he manage this feat?

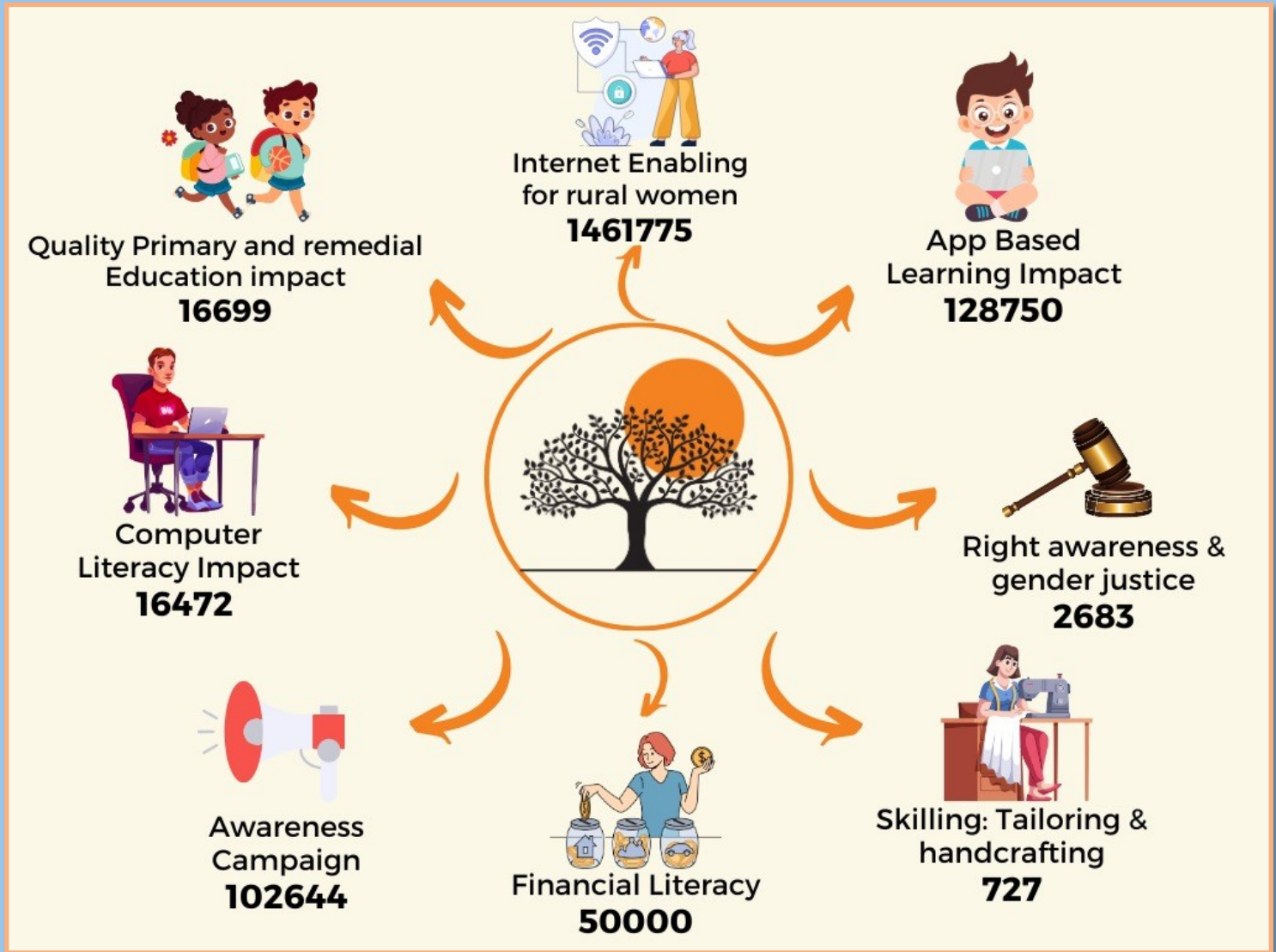
He did not let the lack of resources deter him. He used several YouTube tutorials to guide his preparation for the entrance examination. He spent long hours searching for relevant educational material on the internet. His determination and hard work paid off, he got the coveted admission to the IIT. He told us that he was interested in joining only IIT Delhi as it was within walking distance from his home. IIT in any other city would have been impossible for him to attend as he would not be able to afford the residential facilities and the travel expenses.

Kartik is now determined to give back to his community by starting coaching classes for local students. He believes in fostering the overall development of students, not just focusing on academics.

We are proud of his achievement and wish him the best.



Bringing Change at the grassroots since 2003



About Sshrishti Trust

Our Details

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

Income Tax Exemption under section 80G: DIT€ 2009-10/734

DEL-SE200996-21062009

FCRA Reg. No. 231660881

PAN No: AAFTS5739P

For Indian Donors

Beneficiary Name: "Sshrishti"

SB Account No.: 416701000159

ICICI Bank, 158 B3 Vasant Kunj,

New Delhi - 110016

IFSC Code: ICIC0004167

For Foreign Donors (FCRA)

Beneficiary Name: "Sshrishti"

SB Account No.: 00000040038310772

SBI Bank, New Delhi, Main Branch - 110001

IFSC Code: SBIIN0000691

Sshrishti is highly transparent NGO accredited by Give India, Guidestar India, CAF, Global Giving & Benevity Causes.

Sshrishti Is a POSH compliant organisation.

Website: www.sshrishti.org

To donate

Use the QR code or the website link



DONATE NOW



Sshrishti Trust

Educate. Empower. Equalise.

www.sshrishti.org/donate



Sshrishti Trust

Educate. Empower. Equalise.

HO: Sshrishti, Plot No.157/9, Flat No. B-202, Second Floor, Kishangarh, Delhi 110070

Telephone: 9313748115, 8510936027

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