



# Sankalpa



# ANNUAL REPORT

2025







# Sankalpa



## About Us

Sankalpa is an independent, non-profit charitable trust dedicated to improving the lives of underprivileged communities. For over two decades, we have worked tirelessly to uplift deprived children and elderly citizens by enhancing their living conditions. We believe that education is the key to lasting change—it empowers individuals, fosters moral values, and opens doors to better opportunities. With this conviction, we focus on providing orphans with a strong foundation through quality education. Our mission is supported by donations and voluntary contributions, allowing us to continue our work towards a more equitable future.

Established in 1999 and registered as a public charitable trust under Section 80G and Section 12A of the Income Tax Act, Sankalpa is headquartered in New Delhi.

Sankalpa is committed to the welfare of children and the elderly, prioritizing their education, healthcare, and overall well-being. We provide financial support to the underprivileged and homeless, aiming to empower them with access to quality education, essential health services, and moral values for a dignified life. In alignment with the United Nations Sustainable Development Goals (SDGs), our work focuses on reducing inequality, promoting quality education, and fostering good health and well-being for all.

Over the years, we have collaborated with NGOs, schools, and healthcare facilities to serve the disadvantaged, disabled, and marginalized communities. Our charitable endeavors have expanded to include specialized healthcare services and advanced computer learning programs, all aimed at creating opportunities for personal and community development. Sankalpa remains dedicated to supporting and uplifting those in need, while working towards a more equitable and sustainable future in line with global goals.

# Form No.10AC for 12A

## FORM NO. 10AC

(See rule 17A/11AA/2C)

Order for provisional registration

1	PAN	AABTS4174L
2	Name	SANKALPA
2a	Address	
	Flat/Door/Building	"C 163, GROUND FLOOR"
	Name of premises/Building/Village	
	Road/Street/Post Office	
	Area/Locality	SARVODAYA ENCLAVE
	Town/City/District	NEW DELHI
	State	DELHI
	Country	INDIA
	Pin Code/Zip Code	110017
3	Document Identification Number	AABTS4174LE2021401
4	Application Number	356165451200521
5	Provisional Registration Number	AABTS4174LE20214
6	Section/sub-section/clause/sub-clause/proviso in which provisional registration is being granted	01-Sub clause (i) of clause (ac) of sub-section (1) of section 12A
7	Date of provisional registration	28-05-2021
8	Assessment year or years for which the trust or institution is provisionally registered	From AY 2022-23 to AY 2026-27
9	Order for provisional registration:	
	a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional registration with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.	
	b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.	
	c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional registration by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.	
10	Conditions subject to which provisional registration is being granted	
	The provisional registration is granted subject to the following conditions:-	
	a. As and when there is a move to amend or alter the objects/rules and regulations of the applicant, prior approval of the Commissioner of Income Tax shall be sought along with the draft of the amended deed and no such amendment shall be effected until and unless the approval is accorded.	

- b. In the event of dissolution, surplus and assets shall be given to an organization, which has similar objects and no part of the same will go directly or indirectly to anybody specified in section 13(3) of the Income Tax Act, 1961.
- c. In case the trust/institution is converted into any form, merged into any other entity or dissolved in any previous year in terms of provisions of section 115TD, the applicant shall be liable to pay tax and interest in respect of accreted income within specified time as per provisions of section 115TD to 115TE of the Income Tax Act, 1961 unless the application for fresh registration under section 12AB for the said previous year is granted by the Commissioner.
- d. The Trust/ Institution should quote the PAN in all its communications with the Department.
- e. The registration u/s 12AB of the Income Tax Act, 1961 does not automatically confer any right on the donors to claim deduction u/s 80G.
- f. Order u/s 12AB read with section 12A does not confer any right of exemption upon the applicant u/s 11 and 12 of Income Tax Act, 1961. Such exemption from taxation will be available only after the Assessing Officer is satisfied about the genuineness of the activities promised or claimed to be carried on in each Financial Year relevant to the Assessment Year and all the provisions of law acted upon. This will be further subject to provisions of section 2(15) of the Income Tax Act, 1961.
- g. No change in terms of Trust Deed/ Memorandum of Association shall be effected without due procedure of law and its intimation shall be given immediately to Office of the Jurisdictional Commissioner of Income Tax. The registering authority reserves the right to consider whether any such alteration in objects would be consistent with the definition of "charitable purpose" under the Act and in conformity with the requirement of continuity of registration.
- h. The Trust/ Society/ Non Profit Company shall maintain accounts regularly and shall get these accounts audited in accordance with the provisions of the section 12A(1)(b) of the Income Tax Act, 1961. Separate accounts in respect of each activity as specified in Trust Deed/ Memorandum of Association shall be maintained. A copy of such account shall be submitted to the Assessing Officer. A public notice of the activities carried on/ to be carried on and the target group(s) (intended beneficiaries) shall be duly displayed at the Registered/ Designated Office of the Organisation.
- i. The Trust/ Institution shall furnish a return of income every year within the time limit prescribed under the Income Tax Act, 1961.
- j. Separate accounts in respect of profits and gains of business incidental to attainment of objects shall be maintained in compliance to section 11(4A) of Income Tax Act, 1961.
- k. The registered office or the principal place of activity of the applicant should not be transferred outside the jurisdiction of Jurisdictional Commissioner of Income Tax except with the prior approval.
- l. No asset shall be transferred without the knowledge of Jurisdictional Commissioner of Income Tax to anyone, including to any Trust/ Society/ Non Profit Company etc.
- m. The registration so granted is liable to be cancelled at any point of time if the registering authority is satisfied that activities of the Trust/ Institution/ Non Profit Company are not genuine or are not being carried out in accordance with the objects of the Trust/ Institution/ Non Profit Company.
- n. If it is found later on that the registration has been obtained fraudulently by misrepresentation or suppression of any fact, the registration so granted is liable to be cancelled as per the provision u/s section 12AB(4) of the Act.
- o. This certificate cannot be used as a basis for claiming non-deduction of tax at source in respect of investments etc. relating to the Trust/ Institution.





# Form No.10AC for 80G

## FORM NO. 10AC

(See rule 17A/11AA/2C)  
Order for provisional approval

1	PAN	AABTS4174L
2	Name	SANKALPA
2a	Address	
	Flat/Door/Building	"C 163, GROUND FLOOR"
	Name of premises/Building/Village	
	Road/Street/Post Office	
	Area/Locality	SARVODAYA ENCLAVE
	Town/City/District	NEW DELHI
	State	DELHI
	Country	INDIA
	Pin Code/Zip Code	110017
3	Document Identification Number	AABTS4174LF2021401
4	Application Number	356144991200521
5	Provisional Approval Number	AABTS4174LF20214
6	Section/sub-section/clause/sub-clause/proviso in which provisional approval is being granted	11- Clause (i) of first proviso to sub-section (5) of section 80G
7	Date of provisional approval	28-05-2021
8	Assessment year or years for which the trust or institution is provisionally approved	From AY 2022-23 to AY 2026-27
9	Order for provisional approval:	
	a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional approval with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.	
	b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.	
	c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional approval by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.	
10	Conditions subject to which provisional approval is being granted	
	The provisional approval is granted subject to the following conditions:-	

a. No change in the deed of the applicant trust/society/non profit company or any of its by-laws shall be affected without the due procedure of law and the approval of the Competent Authority as per provisions of law and its intimation shall be given immediately to Office of the Jurisdictional Commissioner of Income Tax and to the Assessing Officer.	
b. Any change in the trustees or address of the applicant trust/society/non-profit company shall be intimated forthwith to Office of the Jurisdictional Commissioner of Income Tax and to the Assessing Officer.	
c. The applicant trust/society/non profit company shall maintain its accounts regularly and also get them audited as per the provisions of section 80G(5)(iv) read with section 12A(1)(b)/10(23C) of the Income Tax Act, 1961.	
d. Certificate of donation shall be issued to the donor in form no 10BE, as per the provisions of rule 18AB.	
e. No cess or fee or any other consideration shall be received in violation of section 2(15) of the Income Tax Act, 1961.	
f. The trust/society/non profit company shall file the return of income of its trust/society/non profit company as per the provisions of section 139(1)/(4A)/(4C) of the Income Tax Act, 1961.	
g. The approval granted through this order shall apply to the donations received only if the applicant trust/society/non profit company, established in India for charitable purpose, fulfills the conditions laid down in section 80G(5) of the Income Tax Act, 1961 and the religious expenditure does not exceed the limit specified in section 80G(5B) of the said Act.	
h. If the applicant trust/society/ non-profit company derives any income, being profits and gains of business, it shall maintain separate books of account in respect of such business as provided in section 80G(5)(i) of the Income Tax Act, 1961. Further, any donation received by the applicant shall not be used, directly or indirectly, for the purposes of such business and a certificate shall be issued to every person making a donation to the effect that the applicant maintains separate books of account in respect of the business and the donation received by it will not be used, directly or indirectly, for the purpose of the business.	
i. The applicant shall comply with the provisions of the Income Tax Act, 1961 read with the Income Tax Rules, 1962.	
j. The approval and the Unique registration number has been instantly granted and if, at any point of time, it is noticed that form for approval has not been duly filled in by not providing, fully or partly, or by providing false or incorrect information or documents required to be provided under sub-rule (1) or (2) of rule 11AA or by not complying with the requirements of sub-rule (3) or (4) of the said rule, the approval and Unique Registration Number (URN), shall be cancelled and the approval and URN shall be deemed to have never been issued or granted.	
Name and Designation of the Approving Authority	Principal Commissioner of Income Tax/ Commissioner of Income Tax (Digitally signed)

Signature Not Certified  
Digitally signed by Principal Commissioner of Income Tax (PCIC)  
Date: 2021.05.28 22:24:57 IST

# MCA Approval Letter for form CSR1



GOVERNMENT OF INDIA  
MINISTRY OF CORPORATE AFFAIRS  
OFFICE OF THE REGISTRAR OF COMPANIES

Dated : 14-04-2021

NOTE - THIS LETTER IS ONLY AN APPROVAL FOR REGISTRATION OF THE ENTITIES FOR UNDERTAKING CSR ACTIVITIES.

To,  
SANKALPA, C-163, SARVODAYA ENCLAVE, GROUND FLOOR, NEW  
DELHI, DL07, DL, 110016

PAN : AABTS4174L

Subject: In Reference to Registration of Entities for undertaking CSR activities  
Reference: Your application dated 14-04-2021 (SRN-T13921846)

Sir/Madam,

With reference to the above, it is informed that the entity has been registered for undertaking CSR activities and the Registration number is CSR00002105. Please refer the registration number for any further communication.



Registrar of Companies

ROC-DELHI

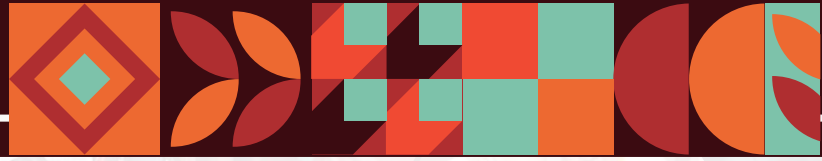
Note: The corresponding form has been approved and this letter has been digitally signed through a system generated digital signature.

p. All the Public Money so received including for Corpus or any contribution shall be routed through a Bank Account whose number shall be communicated to Office of the Jurisdictional Commissioner of Income Tax.	
q. The applicant shall comply with the provisions of the Income Tax Act, 1961 read with the Income Tax Rules, 1962.	
r. The registration and the Unique registration number has been instantly granted and if, at any point of time, it is noticed that form for registration has not been duly filled in by not providing, fully or partly, or by providing false or incorrect information or documents required to be provided under sub-rule (1) or (2) of rule 17A or by not complying with the requirements of sub-rule (3) or (4) of the said rule, the registration and Unique Registration Number (URN), shall be cancelled and the registration and URN shall be deemed to have never been granted or issued.	
Name and Designation of the Registration Granting Authority	Principal Commissioner of Income Tax/ Commissioner of Income Tax. (Digitally signed)





# Sankalpa Over The Years



We started out in 1999 with a dream and strong intent, to give back and contribute to society. As gratitude and to pay it forward.

Education is one of the most important tools for progress. Enabling it for children fosters growth and advancement for individuals, communities and countries as a whole. Sankalpa has been committed to this cause from the very inception. Over the years, we have sponsored education for innumerable children. Our efforts were a combination of direct sponsorships as well as through other organisations in the same space. Our reach included assistance for tribal communities as well.





# Sankalpa Over The Years

Bhawna Joshi  
Hemat Paudal  
Vijay Khatri  
Naina Renu Sunita  
Abhishek Ganga Sushma  
Tanya Deepali Sachin  
Rita Manjudar Bhawna Joshi  
Shanti Shivani Yadav Ashok Kumar  
Gaurab Banerjee V. khatri Neruka Khatri  
Sushma Bhawna Khatri Shivani  
Kamal Preet Kaur Savita  
Sonali Kartik Jyoti Khatri  
Saurav Khatri A . Hariharan  
Kamal Rena Basenet  
Shreya Manish Lakshay  
Aarif Shiekh

Kamini Sidana  
Inocencia Kujur  
Naina Rawat Nandni

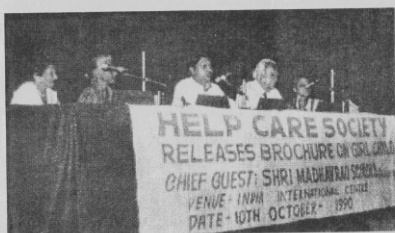


# Health Care Society

## HELP CARE SOCIETY

Registered Under Societies Registration Act XXI  
of 1860 No. S-21048

**WORKING NATIONWIDE FOR THE CAUSE  
AND  
CARE OF THE GIRL CHILD**



**Regd. Address :**  
SQ-116, SFS, Hauz Khas, New Delhi - 110 016

**Admn. / Mailing Office :**  
E-123, East of Kailash, New Delhi-110065  
Tel. : 65582307

**President : MRS. B. SINGH**

**Vice President : MR. RAHUL VARSHNEY**

**Members of Advisory Board :**

(Supportive Education)

Mrs. H. Baxi (ex. Principal, Bal Bharti Air Force School, Delhi)

Mr. N. M. Bhatia (Principal, Chiranjiv Bharti School, Palam Vihar)

Prof. M. Y. Khan (Head of Commerce Department, Delhi University)

Mr. D'Costa (Principal, Frank Anthony Public School, New Delhi)

Mrs. M. Bhardwaj (Principal, Amity International School, Saket, New Delhi)

Mrs. Vimla Mittal (Ex. Station Director, Jaipur, Daardarshan)

**Members of Advisory Board : (Integrated Development Slums)**

Shri. G. N. Dalmia - 24 Akbar Road, New Delhi

Shri Shankar Choudhary (Associate Professor)

Centre for Community Medicine (AIIMS- New Delhi)

Dr. (Ms.) A Agnihotri, 9/21, Kalkaji Extn. New Delhi.

## HELP CARE SOCIETY TENTH ANNUAL REPORT OF HELP CARE SOCIETY

The Help Care Society was established in 1990 with the main objective of improving the quality of life of the under-privileged Girl Child. Considering the fact that female infanticide was still prevalent in various parts of India, the endeavour of the Society has been to make the Girl Child self-reliant by providing her with an opportunity for basic education, remedial teaching where required, and subsequently giving her an opportunity for employment generation. The School Division, primarily concerned itself with sponsoring needy and meritorious children in schools in various parts of India. Not only was tuition fees provided but in various institutions uniform, stationery, after-school coaching, medical and mid-day meal was given to enable the students to have a better quality of life and education. It was not as if only girls were being given the facilities. In various schools, economically very poor but meritorious boys were given free ships on the recommendation of the Principals of the schools. For this entire exercise, the Society is deeply indebted to Principals of large number of school of India which provided assistance.

### The Community Service Department

- General Awareness Camps/Neighbourhood meetings. Social workers of the Society reached out to the community especially women through General Awareness camps held every month. At these camps women were:
- Exposed to talks/films on Small Family Norms.
- Legal Rights of Women.
- Demonstration of low cost nutritive diet.
- Supportive Education.



At the Help Care Society, E-123, East of Kailash, New Delhi. Supportive Education classes were started and free tuitions were provided to children living in slums but studying in Govt./Corporation Schools. Each day children studying at the Centre were provided with midday snacks and assistance given in respect of stationery, textbooks and school uniforms.

Supportive Education classes are also being started in Janakpuri. Society has also agreed to give financial assistance to the J.J. Colony children who are being provided free tuition by Mount St. Mary's School, Parade Road, Delhi Cantt. Delhi.



### MEDICAL AID

Medical assistance to the slum children coming to the Centre was taken care of by visits of doctors coming from AIIMS.

Eye care was given great emphasis this year. Private practitioners visited the centre regularly for a period of time to examine the eyes of the children. After diagnosis, medicine was prescribed and a follow up done.



### LOW-COST NUTRITION

Under nourishment/malnutrition has always been a malaise in the jhuggis. Although poverty could be one reason, the study conducted



# Health Care Society

by the Society revealed lack of knowledge among women regarding low cost nutritive diet also to be a strong factor resulting in the situation. In order to create awareness, the society organised low-cost nutrition of diet demonstrations at the jhuggis. At each demonstration, dishes were taught to the women which would be cheap but nutritive. In all 150 demonstrations were held.



## SKILL TRAINING OF WOMEN

At its centre in East of Kailash the Help Care Society provided free training to women from jhuggi clusters in making of household condiments/pickles and stitching/tailoring. Trainers were appointed for this task and the products made by the trainees were later marketed by the Social Workers in Educational Institutions. The profits made thereof were then distributed amongst the workers. Over the year a large number of women benefited from the training making an income of Rs. 400/- per month. Such type of training centre was also inaugurated in Sagarpur where a trainer from the backward community provided training to labour women. All costs were borne by the society.



## ASSISTANCE TO ANDH VIDYALAYA

The Help Care Society adopted a blind school at Sadiq Nagar, New Delhi where each month ration, clothes and such like material requirements were given.

Hopefully in the coming time assistance will be given for skill training to the blind specially in the making of cane furniture.

## SCHOOL DIVISION

During the year conscientisation programme was conducted in schools where activities of the society were highlighted and people made aware of the need to cooperate in uplifting the quality of life amongst those living below poverty line.

Apart from giving financial assistance to a large number of school in Bangalore and other parts of Karnataka, supportive Education Centres were formally opened at Neil Armstrong School, Wilson Garden, Bangalore and Holy Saints English School, 4th 'T' Block, Jaya Nagar, Bangalore.



In Maharashtra the recipients of aid where a number of schools in Bombay like St. Teresa Convent Special School, Santacruz, Bombay and N.M.K. High School, Mankurd, Bombay.

## WEST BENGAL BRANCH

In West Bengal Aid was given in various schools for the education of under privileged children, to name a few schools, Carmel High School, Calcutta, Progressive Days High School, Calcutta, C.M.O. High School, Calcutta, Presidency Moment Girls School, Calcutta, Boys High School, Calcutta.

Sponsorship in different states were given to thousands of children studying in schools/slums. To name a few schools (Delhi) where children were sponsored.

- Delhi Tamil Education Association.
- Branches at R. K. Puram, Lodhi Road and Lakshmi Bai Nagar.
- Delhi Kannada School, Lodhi Road.
- Delhi Public School, Mathura Road, (Supportive Tutition).
- Rajputana Rifles Senior Secondary School, Delhi Cantonment.
- Red Roses, Saket.
- Rai School, Lodhi Road.
- S.S.L.N.T. School, Raj Niwas Marg.
- Ramjas Senior Secondary School, Darya Ganj.
- Rani Public School, Sant Nagar.
- R.K.L.M. Girls Senior Secondary School, Karol Bagh.
- Kendriya Vidyalaya, Janakpuri.
- Kendriya Vidyalaya, Sainik Vihar.
- Kendriya Vidyalaya, Shalimar Bagh.
- YMCA School, Nizamuddin.
- Sahibzada Ajit Singh Public School, Lajpat Nagar.
- Govt. Girls High School, Vikaspuri.
- Govt. Girls High School No.1, Janakpuri.
- Naval Public School, Chanakyapuri.
- Delhi Police Public School, Hauz Khas.

**Outside Delhi, some of the schools receiving help were :-**


- Kendriya Vidyalaya, F.R.I., Dehradun.
- Our Lady of Fatima Convent High School, Gurgaon.
- St. Soldier Public School, Jaipur.
- Savitri Girls Sr. Secondary School, Ajmer.
- Manal Public School, Shimla.
- St. Lukes Convent School, Solan.
- DAV School, Dharampur (Donation for construction of toilet for girls)
- St. Lawrence High School, Mussoorie.
- Campus School, Pant Nagar (Nainital).
- St. Mary's Convent School, Kasauli.
- Budha Dal, Public School, Patiala.
- Sophia Girls Higher Secondary School, Saharanpur.
- Dayawati Modi Public School, Modinagar.
- Saraswati Shishu Mandir, Modinagar.

- Saraswati Shishu Mandir, Modinagar.
- Kendriya Vidyalaya No. 2, Pathankot.
- Sri Guru Harkrishan Public School, Amritsar.
- Don Bosco High School, Baroda.
- Indian Council of Social Welfare, Baroda.
- Sacred Heart Convent School, Sri Ganganagar (Rajasthan).
- Rajkiya Balika Senior Madhyamika Vidyalaya, Jodhpur.
- St. Ann's Convent School, Roorkee.
- Constancia School, Dehradun.
- Sainik School, Nainital.
- Mohan Lal Sah Balika Vidya Mandir, Nainital.
- Carmel Convent School, Bhopal (Madhya Pradesh).
- Ideal Convent School, Bhopal (Madhya Pradesh).
- St. Michael's Primary School, Bangalore.
- St. Rock's Girls Middle School, Bangalore.
- St. Antony's Higher Secondary School, Coonoor (Tamil Nadu)
- Vijay Laxmi High School, Coonoor.
- ECI Chalet Day School, Shimla.
- Hainault Public School, Shimla.
- Unity Mission School, Bangalore.
- Shantha Kannada School, Bangalore.
- Our Lady of Bon Secour School, Bangalore.
- Neil Armstrong School, Bangalore.
- AGEK School, Bangalore.
- Holy Saints School, Bangalore.
- Holy Crescent School, Bangalore.
- St. Anthony School, Shillong.
- Auxillary Convent School, Shillong.
- Day Star School, Manali, Himachal Pradesh.
- TCV School, Patlikuhl, Himachal Pradesh.


Donations and Sponsorship to Help Care Society exempted under Sub-Section (1) of Section 80G of the Income Tax Act 1961.



# Children Education Society



**Children Education Society (Regd.)**



*To provide recognition and respect to underprivileged*

**WORKING NATIONWIDE FOR THE CAUSE & CARE OF ORPHAN, HANDICAPPED & UNDERPRIVILEGED**

**Children Education Society (Regd.)**


Regd. Office : 10122, Library Road, Azad Market, Delhi-110006  
 Mob.: 8178352014, 92131196130  
 E-mail : societychildreneducation@yahoo.in  
 Website : childreneducationociety.org  
 Registered Under Societies Registration Act XXI of 1960 Regn. - 63513

- **What is CES**  
 CES is a registered voluntary organisation for Orphan, Handicapped & Underprivileged people who have multiple and serve disabilities and those who are further marginalized by poverty, stress or other factors.
- **Ultimate Goals of CES**  
 It is commonly believed that disabled people have little or no potential to become socially useful or economically independent. Disabled children by and large rejected openly or covertly by the community and sometimes even by their families. CES works hard to bridge the gaps in order to allow disabled children to develop their full potential.  
**PUT LIFE BACK INTO LIVING DOLL:**  
 It is said that a society can be judged by the way that it cares for its weakest and most vulnerable members and who is more vulnerable than our girl children. Although 2000 years have passed since girl children face discrimination and neglect. Despite concerted efforts on the part of Government millions of children in India born poor and end up in streets. These children deprived of even the basic comforts and live a wretched life of ignorance, pain & poverty. But they can look up to new tomorrow with providing them a opportunity for basic education, nutrition, health & shelter.  
 "These then are the innocent children, who have an intelligent mind imprisoned for their whole life inside a disobedient body"
- **What about their Future**  
 Poor & Disabled face a difficult future, since owing to their multiple handicaps, they need constant help from others to lead normal, happy and productive lives with some encouragement & support.
- **Our Philosophy**  
 The basic need and rights of a child are synonymous. Every child whether disabled or underprivileged has a right to have adequate food, clothing, shelter, education, medical facilities.
- **CES Aims and Objectives**
  - ☐ Measures, which enable disabled to become self reliant and independent.
  - ☐ Employment and income which provide economic and social security.

- Rehabilitation and support so that they develop their skills
- ☐ To provide assistance to the weakest sections of society through education, health care an extra curricular activities.
- ☐ To provide medical facilities to poor children.  
 To provide low cost nutrition to the poor children & also provide mid-day meals to the underprivileged & mentally challenged children.
- ☐ To provide education to poor, orphan, needy and handicapped children.  
 To provide vocational courses to poor, widow & illiterate & mentally challenged girls like stitching, painting & other hobby courses.
- ☐ Children Education Society has special tie ups with the Andh Vidhyalayas all over the Delhi where each month ration, clothes & such other material required is distributed.
- **CES Strategy : What does CES do**  
 CES focus on child's development through sponsorship, an important aspect of which is building relationship between foster families and parents through communications.  
 CES on the recommendation of the principals sponsoring needy & glorious children in schools in various parts of India.  
 CES has joined hands with number of developed agencies on many of its projects sharing skills and resources in order to give children a better deal.
- **What is Sponsorship**
  - ☐ It is a relationship between your special child, your child's family and community.
  - ☐ It's aim is to give a better life to the child.
  - ☐ It is a help not just for the sponsored child but the whole family and the entire community as well.
  - ☐ It is a commitment to make a monthly gift to enable a child to grow.
- **What You Receive**
  - ☐ Your sponsored child's relevant personal details and photograph.
  - ☐ An annual report so you can see how your sponsored child is progressing.
  - ☐ The opportunity to develop a relationship with your sponsored child

through letters, cards and may be through visits.

- **How You can Help CES**
  - ☐ Support a physically or mentally challenged child.
  - ☐ Sponsor for education or healthcare of a child.
  - ☐ Train or hire a person with disability.
  - ☐ Buy CES Cards is simply & effective way to participate in this movement for children's support. Every CES Card bought, sent and received by you brings US Closer to our goal which is to provide assistance to deprived Children.
  - ☐ Offer your professional expertise, skills and time.
  - ☐ Help us to get in touch with other organizations that would like to support CES.
- **We seek your Help to Achieve our objective**  
 Join us in the noble ventures of ours & help not so fortunate children to develop confidence in their abilities so that make themselves self reliant.  
 Your efficient support can only make these poor, little children to see the world further with a new vision of respect and recognition. The people of our country can make these children live their life as normal beings. today's "little stars" will be the future assets to our country and through their good education, they with your combined efforts can create wonders in their field.



Please choose the option that suits you.  
 Fill the attached Form and send your contributions to :

**Children Education Society (Regd.)**

Regd. Office : 10122, Library Road, Azad Market, Delhi-110006  
 Mob.: 8178352014, 92131196130  
 E-mail : societychildreneducation@yahoo.in  
 Website : childreneducationociety.org



# Shri Hari Satsang Samiti

ॐ श्रीहरि सत्संग समिति, इन्द्रप्रस्थ

## वनवासी रक्षा परिवार योजना

2500 रु. का सहयोग देकर  
एक वनवासी गाँव को धर्मान्तरण से बचाइये

## वनवासी रक्षा परिवार

कोई आपसे पूछे - "क्या आप हिन्दू हैं?"  
तो स्वाभाविक उत्तर मिलेगा कि "अवश्य! मुझे गर्व है कि मैं हिन्दू हूँ।"

किन्तु फिर पूछा जाये कि "एक हिन्दू के नाते हिन्दू धर्म की रक्षा के लिए आप क्या करते हैं?" इसका भी बाद उत्तर में अधिकांश लोग बेरिटी की लम्बी सूची गिना सकते हैं। किन्तु फिर यदि पूछा जाये कि आपकी बेरिटी द्वारा हिन्दू समाज के वर्तमान संकटों को समाधान में सीधा सहयोग कितना है? क्या इसके द्वारा धर्मान्तरण अथवा आतंकवाद पर कोई अंकुश लगने में सहायता मिलेगी? क्या मन्दिरों के अधिग्रहण, सांती के अपमान तथा मुस्लिम तुष्टीकरण पर कोई रोक लगाने में आपकी बेरिटी सहायक होगी? तब शायद ध्यान में आयेगा कि मानव सेवा द्वारा मिलने वाले मानसिक समाधान के अतिरिक्त हमारी बेरिटी द्वारा हिन्दू समाज के संकट पर विजय प्राप्त करने के अभियान में हम कहीं दूर खड़े दिखाई देंगे।

तो उपाय क्या है? इसका उत्तर हमारा इतिहास देता है। हिन्दू समाज पर इससे अधिक भयंकर संकटों पर विजय प्राप्त करने के लिए हमारे संत, महात्माओं ने कौन सा मार्ग अपनाया था? हमारे सभी अवतारों ने अपने जीवन से हमें क्या करने की प्रेरणा दी थी? केवल एक - "धर्म का सन्देश" अर्थात् "प्यार का संघर्ष" गाँव-गाँव तक पहुँचाओ। यह प्यार की गंगा जब-जब दूरस्थ निवास करने वाले गरीब वनवासी की कुटिया तक पहुँच गई तब-तब इतिहास ने चमत्कार देखा। शंकर देव तथा चैतन्य महाप्रभु ने पूर्वी भारत पर मुस्लिम आक्रमण से रक्षा हेतु कितने सेवा प्रकल्प प्रारम्भ किये थे? गुरु नानक देव, तुलसी, मीरा सूरदास ने उत्तर भारत में कितने विद्यालय स्थापित किये थे? महाराष्ट्र के समर्थ गुरु रामदास तथा तुकाराम ने कितने अस्पताल खोले थे? केवल गाँव-गाँव तक पहुँचाया था धर्म का सन्देश, अर्थात् प्यार की गंगा अपने-अपने बंग से।

आज भी हिन्दू समाज की रक्षा के लिए वह वनवासी अपना सब कुछ दाव पर लगाने को तैयार है। किन्तु याद प्रश्न यह है कि क्या हिन्दू समाज उसको प्यार देने को प्रस्तुत है? और इसी उद्देश्य के लिए समर्पित है "वनवासी रक्षा परिवार" योजना। हमने शास्त्रों में पढ़ा है धर्मो रक्षति रक्षितः। और आज का मंत्र है "वनवासी रक्षति रक्षितः।" हिन्दू समाज के हृदय में विराजमान भक्ति को यदि संगठन का सहारा मिल जाये तो इससे उत्पन्न होने वाली शक्ति के सामने कौन सा संकट है, जिस पर विजय प्राप्त नहीं की जा सकती? संगठन का आधार होता है नियमित मिलन और उसे ही हमने कहा सत्संग केन्द्र। देश के 2 लाख दूरस्थ वनवासी गाँवों में सत्संग केन्द्र तो ग्रामवासी ही स्वयं चला

कथाकारों की जिनके सामान्य योग-क्षेम तथा प्रवास का व्यय प्रति सत्संग केन्द्र आता है 2500 रु. वार्षिक।

इन सत्संग केन्द्रों के द्वारा गाँव-गाँव में जो धार्मिक वातावरण निर्माण होता है उसके भय से न तो गाँव में रसायनिक ख़ाद घुस पायेगी और न ही पादरी। भक्ति के नशे में डूबे ग्राम वारी के हाथ में न तो शराब की बोतल टिक पायेगी और न ही बन्दूक। इस ग्राम संगठन द्वारा देश का अत्यन्त एप लोकतन्त्र मजबूत हो जाये तो फिर कौन तो समस्या है जिसका समाधान हमारी मुट्ठी में नहीं?

तो आह्वान है संवेदनशील हिन्दू समाज को! आगे आये। हम में से कौन है जो अपने मित्र, रिश्तेदार तथा परिचितों से न्यूनतम 10 परिवारों से प्रति परिवार 2500 रु. वार्षिक संग्रह करने की क्षमता नहीं रखता? ही। समय की जाहति तो इस यज्ञ में देनी ही होगी। तो क्या गर्व से अपने को हिन्दू कहने वाला अपने स्वाभिमान की रक्षा के लिए इतना भी पराक्रम नहीं प्रगट करेगा? ऐसे घर-घीरों में ही सदा इतिहास रचा है और आज भी वे ही दिलायेंगे इस धर्म युद्ध में अन्तिम विजय।

हिन्दू धर्म के महानायक स्वामी विवेकानन्द जी की 150वीं जन्मशती पर क्या हम संकल्प ले सकते हैं दिल्ली के 50000 परिवारों तक यह संदेश पहुँचाने का? 6000 नगरीय परिवारों को वनवासी गाँवों से जोड़कर उनके स्नेह-समर्पण का संदेश वनवासी गाँव तक पहुँचाने का। तो आये, अपनी भागीदारी निश्चित करें इस पवित्र धर्म-रक्षा के कार्य में "वनवासी रक्षा परिवार" बनने और बनाने।

### सहयोग योजना

ग्राम समूह	वार्षिक संग्रह लक्ष्य
1. ग्राम रक्षक	01 2,500 रु.
2. पंचायत रक्षक	04 10,000 रु.
3. पंचायत अन्वितावक	10 25,000 रु.
4. पंचायत समूह अधिभावक	40 1,00,000 रु.
5. प्रखण्ड संरक्षक	100 2,50,000 रु.

**विशेष:-** प्रत्येक वनवासी रक्षा परिवार को उसके द्वारा सहयोग प्राप्त ग्रामों की पूरी सूचना website [www.shss.org.in](http://www.shss.org.in) पर उपलब्ध रहेगी। इस हेतु कार्यालय द्वारा password सृजित

## निविदक

**मार्गदर्शिका**  
प. पू. लक्ष्मी कृतज्ञा (दीदी जी)

**संरक्षक**  
पवन शर्मा (पी. पी. जैलरी)

**अध्यक्ष**  
श्रीम. चन्द्र कृतज्ञा (सुखल विल्लस एवं कैलसली)

**उपाध्यक्ष**  
श्रीमती अजिता प्रकाश (समाज सेवी)  
राजकृष्ण धुपना (सर्वकार, रामलीला)  
त्रिप्रकाश बंजरा (उद्योगपति एवं समाज सेवी)

**महारक्षित**  
रानीजी कावचका (टी.पू. सुप)  
अर्जुन कुमर (रेड्डी डैबलपरी)

**संगठन समित**  
महेन्द्र कुमर गोचल (गोल्ड सुक)

**समिति**  
निविदक द्वा.प. (सिद्धि इजी. एवं समाजसेवी)  
डा. लक्ष्मी अर्जुन (शिक्षाविद एवं समाजसेवी)  
विजय अटलका (भटनगर इन्टरनेशनल)  
श्रीमती मधुसूता जी (समाज सेवी)

**कोषाध्यक्ष**  
श्रीम. कृतज्ञा (मार्टिड एकाटे एवं समाजसेवी)

**सदस्य**  
सुनील जाखन (बसुधरा जैलरी)

**कार संचालक प्रमुख**  
महेन्द्र कुमर  
9968265365, 26167987

**श्रीमती लक्ष्मी अर्जुन कुमर**  
मो-4, दिव्येश राव, राजस्थान रोडवारी,  
आर.पू. एस्टेट-न-1,  
गई दिल्ली-110049  
दूरभाष- 011-2644600, 65682385



# OUR VISION



To contribute towards a society where every underprivileged individual has access to education, healthcare, and dignified living.

We have aligned our efforts with the United Nations Sustainable Development Goals.



## Our Projects



**HEALTHCARE**



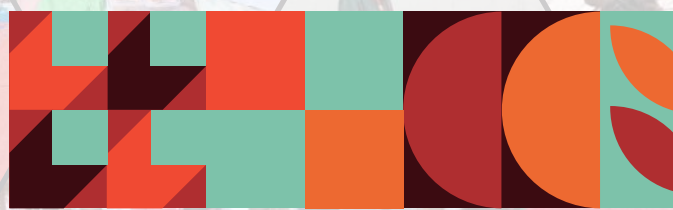
**EDUCATION**



**CARING FOR THE ELDERLY**



**ALLEVIATION OF HUNGER**





# HEALTH CARE



## Institutions for Differently Abled Individuals

(Aligned with SDG 4: Quality Education & SDG 10: Reduced Inequalities)

Sankalpa has played a vital role in enabling healthcare interventions for uniquely-abled children through its partnership with Continua (Center of Neurotherapy in Uniquely Abled Kids), a multi-specialty facility. The center provides a range of therapies to support children with neurological challenges, including:

- Cerebral Palsy
- Autism Spectrum Disorder (ASD)
- Attention Deficit Hyperactivity Disorder (ADHD)
- Learning Disabilities
- Down's Syndrome
- Continua is dedicated to helping these children achieve their full potential by tailoring interventions to their unique abilities.

## Key Contributions by Sankalpa:

- Instrumental in the design and development of Continua's Gurgaon facility, ensuring adherence to strict international guidelines.
- The 5,000 sq. ft. state-of-the-art center delivers high-quality patient care in a structured, supportive environment.

## Milestones Achieved (First in North India):

- Intelligent Patient Monitoring Systems – Integrated with clinical decision support applications for enhanced care.
- Paperless Environment – Seamless integration with Hospital Information System (HIS) for efficient operations.

This collaboration underscores Sankalpa's commitment to advancing specialized healthcare for children with neurological challenges.

In 2024-25, Sankalpa has garnered financial support for patients who require assistance to be able to afford the therapies. These have been facilitated through the CSR initiative of Philips and by Sankalpa's own contribution as well.



# HEALTH CARE



## Accessible Health Care for All

Ensure the availability of basic health care facilities for the needy, focusing on preventive care and essential medical services.

(Aligned with SDG 3: Good Health and Well-being)

Financial constraints make healthcare inaccessible for the less fortunate. This can vary from a simple cataract surgery to treatment for cancer. Sankalpa has upheld its commitment towards helping out and contributed as follows:

- Sponsored 200 Cataract Surgeries for elderly people, housed with Tara Sansthan.
- Contributed to the cancer treatment for two patients at Dharamshila Narayana Superspeciality Hospital.
- Contributed funds towards sustaining treatment for an individual in Pune, who is visually challenged with a 100% disability due to a post surgery complication, following an accident.



Our care has gone beyond humans and we have contributed towards vaccination and medical treatment for dogs as well, through Leela's Place Foundation.





# EDUCATION

## Promoting Education for Children

Establish and support schools and educational programs to ensure inclusive, equitable, and quality education for underprivileged children, empowering them for a brighter future.

(Aligned with SDG 4: Quality Education)



Sankalpa actively fosters education as a tool for empowerment, with a focus on underprivileged, uniquely-abled, and marginalized children.

- ❖ As part of our activities in 2024-2025, we have supported The Gurukul Sanskrit Mahavidyalay, Shukartal and Hallmark Education Society towards their students' continued education. In addition, education expenses have been given for the children of three individuals as well.
- ❖ We have donated to ASTHA, an NGO community-based and cross-disability organization based in the slums of Delhi.
- ❖ Furthering cementing our promise, we have contributed to Tara Sansthan towards setting up the Uma Devi Goyal School in Loni, Ghaziabad. The school is from Nursery to Class VIII and was inaugurated in April 2025.

# CARING FOR THE ELDERLY

## Support for Elderly Welfare

Provide care, relief, and essential services to the elderly, ensuring dignity and a better quality of life through old-age homes and health initiatives.

(Aligned with SDG 3: Good Health and Well-being & SDG 10: Reduced Inequalities)



We strongly believe that the elderly, in their twilight years should lead a life of dignity and respect. Often, they are left to fend for themselves and cruelly abandoned by their kith and kin.



Sankalpa is connected with Tara Sansthan, Udaipur, an NGO committed to taking care of older people. We have built a community hall for them in Udaipur as well as sponsored a camp for cataract surgeries (please see under healthcare).



# ALLEVIATION OF HUNGER



## Eradicating Hunger and Malnutrition

Provide nutritious food to underprivileged communities, focusing on children and the elderly, to combat hunger and promote healthy lives.

(Aligned with SDG 2: Zero Hunger)

The lives of street children are fraught and uncertain and being able to contribute a proper meal to them is a small way of giving them some security. We have collaborated with Punar Jagran Samiti to distribute lunch to the children who attend their informal schools, run just for street children. It makes us very happy that attendance rates have increased as the meal is an added attraction.







# OUR DONORS

Our donors and contributors are an integral part of that thread of humanity and we are very grateful for their support.

In the last financial year, the following contributors enabled us to realise our goals.

S. No.	Name of Donor	Address of Donor	Amount of Donation
1.	JAK Group Pvt. Ltd.	15th Floor, Eros Corporate Tower, Nehru Place, New Delhi-110019	5,00,000.00
2.	Studds Accessories Limited	Plot No.918, IMT, Sector-68, Faridabad- 121004.	7,50,000.00
3.	DMI Finance Pvt. Ltd.	Third Floor 9 -10, Express Building Bahadur Shah Zafar Marg, ITO New Delhi - 110002.	4,34,400.00
4.	Rajshi Technologies India Pvt. Ltd.	B-5, EPIP Kasha Industrial Area, Site V, Gautam Buddha Nagar, Greater Noida, Uttar Pradesh-20130	23,11,000.00
5.	Atul Katariya Memorial Trust	Lt. Atul Katariya Marg, Near Sheetla Mata Parisar, Gurgaon, Haryana - 122001.	3,67,200.00
<b>TOTAL</b>			<b>43,62,600.00</b>





# MANAGEMENT TEAM



**Dr. Anil Goyal**

Dr. Anil Goyal is the Founder of the AKG Group and the Principal Partner at Anil K. Goyal & Associates, Chartered Accountants. With a career spanning more than three decades, he has made significant contributions to the financial and legal sectors, demonstrating a commitment to excellence and a passion for guiding businesses toward success.

Beyond his professional pursuits, Mr. Goyal has actively contributed to the operations of several NGOs, reflecting his dedication to community service and social responsibility. He has been awarded an honorary PhD by NIILM University for his contribution to the field of finance and Chartered Accountancy.

**Dr. (Mrs) Ila Goyal**



Dr.(Mrs) Ila Goyal, has been an integral part of the AKG Group since its inception, working alongside her husband, Mr. Anil Kumar Goyal, to establish and grow the company. Her contributions have been vital in shaping the organization's HR and administrative functions, ensuring efficiency and fostering a culture of collaboration and excellence.

As the daughter of an Air Force Officer, Mrs. Goyal embodies discipline and a strong sense of purpose. She has been instrumental in promoting and embedding the ethos of "Ubuntu"—a philosophy of shared humanity and interconnectedness—across the organisation.

Beyond her professional role, Mrs. Goyal shares Mr. Goyal's passion for giving back to society, reflecting a deep commitment to social responsibility and community welfare. She has recently been awarded an honorary PhD by the University of California, in recognition of her dedication and contribution to social causes.



**Mr. Ravi Dev Gupta**

Mr. Ravi Dev Gupta holds a Master's degree in Commerce (M.Com), a graduate degree in Law (LLB), and is a Fellow of the Chartered Institute of Management Accountants (FCMA). Additionally, he is a certified Cost and Works Accountant (CWA).

In his earlier career, Mr. Gupta served as a Licensed Surveyor and Loss Assessor, showcasing his expertise in financial and operational assessments.

Currently, Mr. Gupta is the Chairman of the Vipul Group of Companies, a leading enterprise in the manufacturing of concrete equipment and accessories. Beyond his business acumen, he is deeply involved in philanthropic activities. He holds the position of General Secretary at the EKAL Vidyalyaya Foundation of India, an organization dedicated to education and rural development.





# OUR TEAM



**FARIDA F MISTRY**

**Director- Projects (Women Empowerment)**

Farida F. Mistry, Director-Projects (Women's Empowerment), is a Master Trainer and Makeup Expert with 18 years of experience in

grooming, soft skills, and personality development. With over 15 years of association with the retail and luxury industry, she has held prominent roles, including Country Head of Training at L'Oréal India for seven years, General Manager of Training at VLCC for four years, and Head of Training and Development at Lakmé India for five years. Farida has also served as a Master Trainer for renowned international luxury brands such as Shiseido, Clarins, and YSL.

Since 2016, Farida has been deeply committed to training women from underprivileged backgrounds, equipping them with skills, knowledge, and motivation to become independent professionals. She is also a member of the Government of India's panel (DGET) for developing short-term courses in makeup, hair, skin, and spa. Through her association with Sankalpa, Farida conducts impactful sessions to empower women from underserved communities, helping them become self-sustaining and successful individuals.

**KUL BHUSHAN**

**Director- Social Causes**



Mr. K. Bhushan is a well-recognized Electronics Industry Specialist with extensive expertise in marketing, production, finance, corporate planning,

and managing consumer, communication, automation, and IT-related businesses. An Electronics Engineer from the Indian Institute of Science, Bangalore, and a Postgraduate in Business Management, Mr. Bhushan began his career with the TATA Group, overseeing the marketing and sales of electronic systems and the export of NELCO products.

In 1980, he joined the UPTON Group as Vice Chairman and Managing Director, where he played a pivotal role in increasing the company's turnover exponentially. He later served as Managing Director at Yokogawa India Ltd., where he diversified the company's business from industrial automation systems to software and established a modern Software Technology Park at Electronic City, Bangalore. Following this, he successfully led Cosmic Softech Ltd. as its Managing Director.

Since 2010, Mr. Bhushan has been serving as the full-time Chairman of I.V. Communications Ltd. His contributions extend beyond his professional roles, as he has been a member of the State Electronics & Communication Board, Chairman of the Council of State & Public Sector Electronic Corporations and Companies (COSPEC), and President of several professional organizations, including IETE, AIMA, and WISITEX. His leadership and expertise continue to leave a lasting impact on both the industry and the social causes he champions.

As Director Social Causes, he plays a pivotal role in identifying projects and associating with them.



# OUR TEAM



**Krishna Kumar**

Krishna Kumar is the Founder Director of M/s Digital Info Solutions Pvt. Ltd., and has been the backbone of the company since it was established,

driving its growth and success over the past decade. With a B.Tech in Electronics & Communications and over 10 years of extensive experience in the IT domain, he is committed to developing industry-leading software solutions and services that significantly enhance quality, productivity, and profitability for clients.

Under his leadership, the company has achieved remarkable growth and expanded its expertise across various sectors, including hospitality, textiles, footwear, tobacco, manufacturing, and prototyping industries. He has played a pivotal role in managing and executing numerous ERP, MIS, and networking projects, showcasing his specialization in software and hardware project development and implementation. Alongside his technical expertise, Krishna possesses exceptional marketing and sales skills, which have been instrumental in establishing Digital Info Solutions as a trusted name in the industry.

Notably, under his guidance, the company has been appointed as an MSP for RailTel (a Miniratna enterprise under the Ministry of Railways, Government of India) for the Delhi and Punjab Circle to extend its Railwire services. A founding member holding 50% stakes in the company, Mr. Krishna remains dedicated to expanding its business foray. His vision has positioned Digital Info Solutions as a technology consultancy focused on offering BPO services, software development, voice and data networking, data management services, and dynamic solutions where business and technology strategies converge.

Krishna has been actively involved in donor relations and spearheading new projects for Sankalpa, contributing significantly to the organization's initiatives and community impact.



**Monu Bhatnagar**

Monu Bhatnagar has been an integral part of the AKG Group for over two decades. Joining the organization straight out of school, she has grown alongside it, learning and evolving through hands-on experience.

With a background in computers from NIIT, Monu's journey within the group has progressed from managing the front desk to overseeing the founder's office as well as HR and administration functions across various group entities.

Associated with Sankalpa since its inception, she has played a pivotal role in executing numerous initiatives and projects, contributing significantly to their success. Her dedication and adaptability continue to make her a valued asset to the organization and its community-driven efforts.



# OUR VOLUNTEERS



**Our team of committed volunteers add the weight of their experience and share their time towards furthering Sankalpa's efforts".**



**Tarun Goyal**

Tarun Goyal is a Software Engineer with over 9 years of experience in networking, system integration, and project delivery. He currently serves as Manager (M2) for IT Infrastructure and Cybersecurity at

RevFinServices Pvt. Ltd., He currently serves as Manager (M2) for IT Infrastructure and Cybersecurity at RevFin Services Pvt. Ltd., where he oversees cybersecurity compliance, including ISO27001 and RBI frameworks, supports in-house development teams, and enhances the organization's IT infrastructure.

Previously, he worked as a Project Manager at Cybrotech Digiventure Pvt. Ltd., cultivating long-term client relationships, guiding cybersecurity compliance initiatives, and developing strategic partnerships to navigate competitive markets. His career also includes roles as Senior Software Analyst at KSM Software and Software Analyst at Digital Info Solutions, where he managed projects involving CMS software upgrades, custom development frameworks, and back-office system solutions.

Tarun's early career as Associate Technology L1 at Avizva Solutions involved projects for a major telecom client, restructuring websites and backend systems for enhanced functionality. His academic foundation includes a Bachelor of Engineering in Computer Science from the Manipal Institute of Technology and secondary education in Mathematics and Computer Science from DPS RK Puram.

He holds certifications in Advanced Cybersecurity from Stanford University, Cybersecurity Foundations from IIT Delhi, and Google System Administration via Coursera. Tarun has been associated with Sankalpa since its inception and actively participates in its activities, reflecting his dedication to community welfare. In addition, he contributes to feeding and literacy initiatives, demonstrating his commitment to making a positive societal impact alongside his professional endeavours.





# OUR VOLUNTEERS



**Shruti Arora**

Shruti Arora has over 4 years of experience in client servicing, portfolio analysis, and process coordination. Currently, she is a Consultant at Meri Punji IMF Pvt. Ltd., she is a Consultant at Meri Punji IMF Pvt. Ltd.,

where Her role involves validating KYC, processing applications, and analyzing market trends using tools like NSE, CAMS, and Karvy.

Previously, Shruti worked as a Valuation Experience Associate at BDO RISE India Pvt. Ltd., where she researched and validated financial data and ensured compliance with internal policies. At Citi Corp, she contributed to process efficiency through data validation, reporting, and portfolio reconciliation for various mutual fund types. Her early career at Wipro HR Services Pvt. Ltd. involved document management and process automation, demonstrating her organizational skills.

Shruti holds an MBA in Financial Management from IMT CDL, Ghaziabad, and a B.Com degree from the University of Delhi. Beyond her professional endeavors, Shruti has been associated with Sankalpa for over a year, actively participating in feeding initiatives and other community activities, reflecting her commitment to social welfare.

**Sanjay Aggarwal**



With 26+ years of experience, Sanjay Aggarwal is a seasoned corporate law and finance professional, blending expertise in legal compliance, governance, and strategic financial management. As an FCS and MBA

(Finance), he excels in financial planning, risk management, cost optimization, and corporate structuring.

A skilled negotiator, he manages fund/non-fund facilities, debtors control, and regulatory compliance while aligning financial strategies with business goals. His analytical approach and governance expertise drive operational excellence and sustainable growth.

A dedicated leader, Sanjay is committed to integrity and continuous learning, making him a trusted advisor for corporate and financial success.





# Independent Auditor's Report

**JJSG & Co.**  
(Chartered Accountants)



## INDEPENDENT AUDITORS' REPORT

To the Trustees of Sankalpa, New Delhi

### Report on the Audit of the Financial Statements

#### Opinion

We have audited the accompanying financial statements of **SANKALPA** ("the Trust"), which comprise the Balance Sheet as at March 31, 2025 and the Statement of Income & Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information (together referred to as "the financial statements").

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India and applicable Laws of India.

#### Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Trust in accordance with the 'Code of Ethics' issued by the Institute of Chartered Accountants of India (ICAI) and we have fulfilled our other ethical responsibilities in accordance with the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

#### Responsibility of the Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with applicable laws in India. This responsibility also includes the maintenance of adequate accounting records for safeguarding of the assets of the Trust and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, 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.

In preparing the financial statements, management is responsible for assessing the Trust's ability to continue as a going concern, disclosing, as applicable, matters related



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Mob.: 9899637870, E-mail: girishkamalca@gmail.com



# Independent Auditor's Report

to going concern and using the going concern basis of accounting unless management either intends to liquidate the trust or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the trust's financial reporting process.

## **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the company has in place an adequate internal financial controls system with reference to financial statements and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.



# Independent Auditor's Report

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



For JISG & Co.  
Chartered Accountants (FRN 027129N)

*Girish Kamal Gupta*  
Girish Kamal Gupta  
Partner

M. No.: 505255  
UDIN: 25505255 NAI&NA 7609

Date: 14.05.2025  
Place: Noida



# Independent Auditor's Report

**M/S SANKALPA  
BALANCE SHEET  
As at 31st March, 2025**

		(Amount in Rs.)	
Particulars	Note	31st March 2025	31st March 2024
<b>I Sources of Funds</b>			
<b>1 NPO Funds</b>	3		
(a) Unrestricted Funds		2,34,16,207	2,29,75,361
(b) Restricted Funds		-	-
		<b>2,34,16,207</b>	<b>2,29,75,361</b>
<b>2 Current liabilities</b>			
(a) Short-term borrowings		-	-
(b) Payables	4	19,680	15,200
(c) Other current liabilities		-	-
(d) Short-term provisions		-	-
		<b>19,680</b>	<b>15,200</b>
<b>Total</b>		<b>2,34,35,887</b>	<b>2,29,90,561</b>
<b>II Application of Funds</b>			
<b>1 Non-current assets</b>			
(a) Property, Plant and Equipment and Intangible assets	5	36,15,780	36,15,780
(b) Non-current investments	6	1,84,97,910	1,91,96,641
(c) Long Term Loans and Advances		-	-
(d) Other non-current assets (specify nature)		-	-
		<b>2,21,13,690</b>	<b>2,28,12,421</b>
<b>2 Current assets</b>			
(a) Current investments		-	-
(b) Receivables		-	-
(c) Cash and bank balances	7	12,91,505	1,41,677
(d) Short Term Loans and Advances		-	-
(e) Other current assets	8	30,692	36,462
		<b>13,22,197</b>	<b>1,78,139</b>
<b>Total</b>		<b>2,34,35,887</b>	<b>2,29,90,561</b>
Brief about the Entity	1		
Summary of significant accounting policies	2		
Notes to Accounts	16		
The accompanying notes are an integral part of the financial statements			

As per our report of even date

For BSG & Co

Chartered Accountants (FRN 027129N)

M. No. 505255

FRN. 027129N

NOIDA

Girish Kamal Gupta

Partner

M. No. 505255

UDIN : 25505255BMIGNA7609

Place :- New Delhi

Date :-14-05-2025

For SANKALPA

Trustee

For SANKALPA

Trustee

# Independent Auditor's Report

**M/S SANKALPA**  
**INCOME AND EXPENDITURE ACCOUNT**  
**For The Year Ended 31st March, 2025**

For The Year Ended 31st March, 2025			(Amount in Rs.)	
	Particulars	Note	As on 31st March 2025	As on 31st March 2024
I	Income			
(a)	Donations and Grants	9	59,04,800	78,17,650
(b)	Fees from Rendering of Services		-	-
(c)	Sale of Goods		-	-
II	Other Income	10	1,08,769	13,206
III	Total Income (I+II)		60,13,569	78,30,856
IV	Expenses:			
(a)	Donation Paid	11	10,03,000	1,56,000
(b)	Expenses for CSR Activities	12	26,54,550	23,60,000
(c)	Education Support Expenses	13	3,68,360	7,96,908
(d)	Medical Support expenses	14	12,01,902	13,00,800
(e)	Food Distribution		3,17,300	74,500
(f)	Other Expenses	15	27,610	21,816
	Total expenses		55,72,722	47,10,024
V	Excess of Income over Expenditure for the year before exceptional and extraordinary items (III- IV)		4,40,847	31,20,832
VI	Exceptional items		-	-
VII	Excess of Income over Expenditure for the year before extraordinary items (V-VI)		4,40,847	31,20,832
VIII	Extraordinary Items		-	-
IX	Excess of Income over Expenditure for the year (VII-VIII)		4,40,847	31,20,831
	Appropriations:			
(a)	Transfer to Funds		-	-
(b)	Transfer from Funds		-	-
(c)	Balance Transferred to General Funds		4,40,847	31,20,831
			-	-
	The accompanying notes are an integral part of the financial statements			

As per our report of even date

**For JSG & Co.**  
**Chartered Accountants (FRN 027129N)**

M. No. 505255  
FRN 027129N  
NOTA  
Girish Kamal Gupta  
Partner  
M. No. 505255

Place :- New Delhi  
Date :- 14-05-2025

**For SANKALPA**

*[Signature]*  
Trustee

**For SANKALPA**

*[Signature]*  
Trustee



# Independent Auditor's Report

**M/S SANKALPA  
RECEIPT & PAYMENT ACCOUNT  
For The Year Ended 31st March, 2025**

(Amount in Rs.)

	Particulars	As on 31st March 2025	As on 31st March 2024
<b>I</b>	<b>RECEIPT</b>		
<b>A</b>	<b>Opening Balances:</b>		
(a)(i)	Bank Accounts	1,41,597	35,34,699
(a)(ii)	Cash in Hand	80	80
(b)	Income Tax Refund	-	-
(c)	Donation received	59,04,800	68,14,500
(d)	Misc income	-	7
(e)	Sale of Investment	8,07,500	-
	<b>Total</b>	<b>68,53,977</b>	<b>1,03,49,286</b>
<b>II</b>	<b>PAYMENT</b>		
(a)	Investment in Mutual Fund	-	55,00,000
(b)	Expenses for CSR Activities	26,41,408	23,60,000
(c)	Donation Paid	10,03,000	1,56,000
(d)	Education Support Expenses	3,71,160	7,96,708
(e)	Medical Support	12,01,902	13,00,800
(f)	Food Distribution	3,17,300	74,500
(g)	Advance to Supplier	92	-
(h)	Bank Charges	225	310
(i)	Audit Fees	11,800	11,800
(j)	Administrative expense	15,585	7,491
(k)	<b>Closing Balance</b>		
(k)(i)	Bank Accounts	12,91,425	1,41,597
(k)(ii)	Cash in Hand	80	80
	<b>Total</b>	<b>68,53,977</b>	<b>1,03,49,286</b>

As per our report of even date

For JISG & Co

Chartered Accountants (FRN 027129N)



Place :- New Delhi

Date :-14-05-2025

For SANKALPA

*[Signature]*  
Trustee

For SANKALPA

*[Signature]*  
Trustee

# Independent Auditor's Report

M/S SANKALPA

Notes forming part of the Financial Statements for the year ended, 31st March, 2025

## Note-1 Brief about the Entity

**Legal status of the Organization:** Sankalpa, Delhi is a charitable Trust has been granted permanent registration u/s 12A and 80G vide registration no. AABTS4174LE20214 on dated 28.05.2021 and AABTS4174LF2021401 on dated 28.05.2021 respectively for the period 2021-22 to 2025-26.

## Note-2 Significant Accounting Policies

### 2.1 Basis of preparation of Financial Statements

The financial statements have been prepared under historical cost conventions and on accrual basis of accounting and comply with accounting standards issued by the Institute of Chartered Accountants of India (ICAI).

### 2.2 Use of Estimates

The preparation of financial statements in conformity with GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and on the date of the financial statements and the results of operations during the year. Although these estimates are based on the management's best knowledge of current events and actions, uncertainty about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets or liabilities in future periods.

### 2.3 Revenue Recognition

Income is arising from Donations received from various donors towards General purpose expenses and for Corporate Social Responsibility commitments of corporate donors.

### 2.4 Property, Plant and Equipment and Intangible assets

Property, Plant and Equipment and Intangible assets are stated at their original cost of acquisition includes taxes, freight and the other incidental expenses related to acquisition and installation of the concerned assets less depreciation till date.

### 2.5 Foreign Currency Transactions

There are no Foreign currency transactions during the year.

### 2.6 Investments

Investments, which are readily realizable and intend to be held for not more than one year from the date on which such investments are made, are classified as current investments. All other investments are classified as non-current investments.

### 2.7 Inventory

There is no inventory at the year end.

### 2.8 Borrowing Cost

Borrowing costs that are attributable to the acquisition or construction of the qualifying assets are capitalized as part of the cost of such assets. All other borrowing costs are charged to revenue in the year of incurrence.

### 2.9 Retirement Benefits

The Company has no policy of paying retirement benefits.

### 2.10 Taxes on Income

Provision for current tax is made on the basis of estimated taxable income for the current accounting year in accordance with the Income Tax Act, 1961. The deferred tax for timing differences between the book and the tax profits for the year is accounted for, using the tax rates and laws that have been substantively enacted by the balance sheet date. Deferred tax assets arising from timing differences are recognized to the extent there is virtual certainty with convincing evidence that these would be realized in future. At each Balance Sheet date, the carrying amount of deferred tax is reviewed to reassure realization.



For SANKALPA

Trustee

For SANKALPA

Trustee



# Independent Auditor's Report

M/S SANKALPA

Notes forming part of the Financial Statements for the year ended, 31st March, 2025

(Amount in Rs.)

**Note - 3 NPOs Funds**

Particulars	As at 1st April 2024 (Opening Balance)	Funds transferred/ received during the year	Funds Utilised during the year	As at 31st March 2025 (Closing Balance)
<b>(A) Unrestricted Funds</b>				
1. Corpus Funds	1,03,53,500	-	-	1,03,53,500
2. General Funds	1,26,21,861	4,40,847	-	1,30,62,707
3. Designated Funds	-	-	-	-
<b>(B) Restricted Funds</b>				
<b>Total</b>	<b>2,29,75,361</b>	<b>4,40,847</b>	<b>-</b>	<b>2,34,16,207</b>
<b>Previous Year (PY)</b>	<b>1,98,54,529</b>	<b>31,20,831</b>	<b>-</b>	<b>2,29,75,361</b>

**Note - 4 Payables**

Particulars	31st March 2025	31st March 2024
TDS Payable	7,880	600
Audit Fees Payable	11,800	11,800
Other Payable	-	2,800
<b>Total</b>	<b>19,680</b>	<b>15,200</b>

**Note-5 Property, Plant and Equipment and Intangible assets**

Particulars /Assets	TANGIBLE ASSETS			
	School Building At Khatoli (under Construction)	HealthCare Equipment	Computers	Total
<b>Gross Block</b>				
At 1 April 2024	19,99,041	16,16,734	5	36,15,780
Additions	-	-	-	-
Deductions/Adjustments	-	-	-	-
At 1 April 2023	19,99,041	16,16,734	5	36,15,780
Additions	-	-	-	-
Deductions/Adjustments	-	-	-	-
<b>At 31 March 2025</b>	<b>19,99,041</b>	<b>16,16,734</b>	<b>5</b>	<b>36,15,780</b>
<b>At 31 March 2024</b>	<b>19,99,041</b>	<b>16,16,734</b>	<b>5</b>	<b>36,15,780</b>
<b>Depreciation/Adjustments</b>				
At 1 April 2024	-	-	-	-
Additions	-	-	-	-
Deductions/Adjustments	-	-	-	-
At 1 April 2023	-	-	-	-
Additions	-	-	-	-
Deductions/Adjustments	-	-	-	-
<b>At 31 March 2025</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>At 31 March 2024</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net Block</b>				
At 31 March 2025	19,99,041	16,16,734	5	36,15,780
At 31 March 2024	19,99,041	16,16,734	5	36,15,780



For SANKALPA

Trustee

For SANKALPA

Trustee

# Independent Auditor's Report

**2.11 Provisions and contingent liabilities**

A provision is recognized in the financial statements where there exists a present obligation as a result of a past event, the amount of which can be reliably estimated, and it is probable that an outflow of resources will be necessary to settle the obligation, Contingent liability is a possible obligation that arises from past events and the existence of which will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the company and / or is a present obligation that arises from past events but is not recognized because either it is not probable that an outflow of resources embodying economic benefits will be necessary to settle the obligation or the amount of the obligation cannot be reliably estimated.

**2.12 Cash and bank balances**

Cash and bank balances comprise cash balances on hand, balances with banks in current account.

**2.13 General**

Except wherever stated, accounting policies are consistent with the generally accepted accounting principles and have been consistently applied.



For SANKALPA

*[Signature]*  
Trustee

For SANKALPA

*[Signature]*  
Trustee



# Independent Auditor's Report

## Note - 6 Non-Current Investments

Particulars	31st March 2025	31st March 2024
<b>Investments - Quoted</b>		
Axis ELESS Tax Saver Fund	5,10,500	5,10,500
Kotak ELESS Tax Saver Fund	55,39,815	55,39,815
Bajaj Finserv Flexi Cap Fund	15,00,000	15,00,000
Kotak Bluechip Fund	15,06,344	15,06,344
Mirae Asset Large Cap Fund	28,06,500	28,06,500
Axis Short Duration Fund	15,24,501	15,24,501
Kotak Low Duration Fund	40,00,000	40,00,000
Mirae Asset Low Duration Fund	-	6,98,731
<b>Investments - Unquoted</b>		
Digital Info Solutions Pvt Ltd (50%)	50,000	50,000
Gardenia Resorts Pvt Ltd (5.30%)	26,500	26,500
<b>Other Investments</b>		
Insurance Policy	10,33,750	10,33,750
<b>Total</b>	<b>1,84,97,910</b>	<b>1,91,96,641</b>

## Investments - Additional Information

Investments	Units as at 31st March, 2025	Units as at 31st March, 2024
<b>In units of Mutual Funds</b>		
Axis ELESS Tax Saver Fund	12,344	12,344
Kotak ELESS Tax Saver Fund	1,04,634	1,04,634
Bajaj Finserv Flexi Cap Fund	1,49,993	1,49,993
Kotak Bluechip Fund	3,992	3,992
Mirae Asset Large Cap Fund	36,445	36,445
Axis Short Duration Fund	57,238	57,238
Kotak Low Duration Fund	1,375	1,375
Mirae Asset Low Duration Fund	-	387
<b>Other Investments-In Equity Shares</b>		
Digital Info Solutions Pvt Ltd	5,000	5,000
Gardenia Resorts Pvt Ltd	2,650	2,650
<b>Closing NAV of Quoted Investment</b>	<b>2,63,62,978</b>	<b>2,55,12,620</b>

## Note - 7 Cash and bank balances

Particulars	31st March 2025	31st March 2024
Punjab National Bank	12,91,425	1,41,597
Cash in Hand	80	80
<b>Total</b>	<b>12,91,505</b>	<b>1,41,677</b>

## Note - 8 Other current assets

Particulars	31st March 2025	31st March 2024
Donation Receivable(CSR)	30,600	30,600
Advance to Vendors	92	5,862
<b>Total</b>	<b>30,692</b>	<b>36,462</b>

## Note - 9 Donations & Grants

Particulars	31st March 2025	31st March 2024
General Donation	15,42,200	56,87,950
Donation for CSR Activities	43,62,600	21,29,700
<b>Total</b>	<b>59,04,800</b>	<b>78,17,650</b>

## Note - 10 Other Income

Particulars	31st March 2025	31st March 2024
Short Term Capital Gain (Mutual Fund)	1,08,769	13,199
Miscellaneous Income	-	7
<b>Total</b>	<b>1,08,769</b>	<b>13,206</b>



For SANKALPA

Trustee

For SANKALPA

Trustee

# Independent Auditor's Report

M/S SANKALPA

Notes forming part of the Financial Statements for the year ended, 31st March, 2025

(Amount in Rs.)

**Note-11 Donation Paid**

Name	31st March 2025	31st March 2024
Children Education Society	3,000	6,000
Astha	10,00,000	-
Sulabh Centre for Action Sociology	-	1,00,000
EKAL Shrihari Vanvasi Foundation	-	50,000
<b>Total</b>	<b>10,03,000</b>	<b>1,56,000</b>

**Note-12 Expenses for CSR Activities**

Purpose	31st March 2025	31st March 2024
For Speech and Occupation Therapies for Kids	18,54,550	4,60,000
For Construction of School Building in Loni	5,00,000	19,00,000
For Medical Treatment and Vaccines for Rescued Dogs	3,00,000	-
<b>Total</b>	<b>26,54,550</b>	<b>23,60,000</b>

**Note-13 Education Support Expenses**

Name	31st March 2025	31st March 2024
Gurukul Sanskrit Mahavidyalaya Shukartal	2,10,000	2,10,000
Shri Pranavanad Arsh Gurukul Nyas	-	3,70,000
Hallmark Education Society	60,500	61,000
Shankar Dutt Joshi	10,920	7,200
Sinod Kumar Kamat	61,170	57,700
Jayveer Singh	-	5,400
Sunil	25,770	25,108
Preeti Prabha Dash	-	60,500
<b>Total</b>	<b>3,68,360</b>	<b>7,96,908</b>

**Note-14 Medical Support Expenses**

Purpose	31st March 2025	31st March 2024
Purchase of Cataract Lenses	2,26,800	1,00,800
Reimbursement of Medical expense to Dharmshila Narayana Superspeciality Hospital	2,75,102	12,00,000
Medical Support Expense to Patient	7,00,000	-
<b>Total</b>	<b>12,01,902</b>	<b>13,00,800</b>

**Note-15 Other Expenses**

Particulars	31st March 2025	31st March 2024
Bank Charges	225	325
Audit Fee	11,800	11,800
Administrative expenses	15,585	9,691
<b>Total</b>	<b>27,610</b>	<b>21,816</b>



For SANKALPA

*[Signature]*  
Trustee

For SANKALPA

*[Signature]*  
Trustee



# Independent Auditor's Report

M/S SANKALPA

Notes forming part of the Financial Statements for the year ended, 31st March, 2025

## Note-16 Notes to Accounts

- 16.1 Expenditure in foreign currency NIL
- 16.2 Income in foreign currency NIL
- 16.3 **Tangible assets and capital work-in-progress**-Tangible assets are stated at cost, less accumulated depreciation and impairment, if any. Direct costs are capitalized until such assets are ready for use. Capital work-in-progress comprises the cost of fixed assets that are not yet ready for their intended use at the reporting date. Tangible assets exclude building computers and other assets individually costing ₹5,000 or less which are not capitalized except when they are part of a larger capital investment program.
- 16.4 Medical equipment purchased and provided to Continua Kids for therapeutic use, out of funds specifically received for medical equipment, is not depreciated, as per the Trust's accounting policy of not charging depreciation on such assets.
- 16.5 During The Financial Year 2023-24, the trust received a donation in kind in the form of an insurance policy assignment valued at ₹10,33,750, from a donor. This has been recorded as an investment and will be held till maturity.
- 16.6 During the Financial Year 2021-22, the Trust created a fund of ₹20,00,000 under Section 11(2) of the Income Tax Act, 1961, specifically earmarked for the development and running of an Old Age Home/Care Home. As on date, this amount remains unutilized.
- Further, during the Financial Year 2023-24, the Trust allocated an additional amount of ₹26,00,000 under the same section for the development and running of an Old Age Home / Care Home.
- Accordingly, the total unutilized balance under Section 11(2) as on 31st March, 2025 stands at ₹46,00,000.
- 16.7 In the opinion of the board, the current assets, loans & advances have a value on realization in the ordinary course of business at least equal to the amount at which they are stated in the Balance Sheet & provisions for all known liabilities.
- 16.8 During the year, none of the trustees have drawn any salary, honorarium, or any other benefit, whether in cash or in kind, from the Trust.
- 16.9 The figures have been rounded off to the nearest rupee & regrouped whenever considered necessary.



Place :- New Delhi  
Date :-14-05-2025

For SANKALPA

Trustee

For SANKALPA

Trustee

# Certificate of Utilization of Funds

**JJSG & Co.**  
(Chartered Accountants)



## UTILIZATION CERTIFICATE AUDITOR'S REPORT ON UTILIZATION OF FUNDS

To  
DMI Finance Private Limited,  
Express Building, Third Floor, 9-10,  
Bahadur Shah Zafar Marg,  
New Delhi-110002

S. No.	Particulars	Amount
1.	Opening balance as on 01.04.2024	NIL
2.	Amount received during the FY 2024-25	4,34,400.00
<b>TOTAL FUNDS AVAILABLE</b>		<b>4,34,400.00</b>
3.	Expenses incurred on giving therapies to kids	4,12,680.00
4.	Capital Expenditure	---
5.	Administrative Expenses/Other Expenses	21,720.00
<b>TOTAL FUNDS UTILIZED</b>		<b>4,34,400.00</b>
<b>SURPLUS / (DEFICIT) TO BE UTILISED / (ADJUSTED) IN NEXT FINANCIAL YEAR</b>		<b>NIL</b>

Certified that out of Total Grant of Rs. 4,34,400/- sanctioned vide Memorandum of Understanding (MOU) dated 09.05.2024, Sankalpa has received Rs. 4,34,400/- during the financial year 2024-25 to be incurred on the project during the year. Further an amount of Rs. 4,34,400/-, has been utilized for the purpose as specified in the MOU for which it was sanctioned.

Now the balance with the Trust of the Grant is NIL as on 10<sup>th</sup> February 2025. We do not find any default regarding utilization of sanctioned fund.

It is further certified that the computation is based on our scrutiny of the books of accounts, records, documents and information provided to us and is true and correct to the best of my/our knowledge.

For JJSG & CO.  
Chartered Accountants (FRN 027129N)



Girish Kamal Gupta  
Partner  
M. No : 505255  
UDIN: 255052558MIQLR1683  
Dated: 10.02.2025  
Place: Noida

Office : 721, Tower B, Bhutani Cyber Park, Sector-62, Noida, Gautam Buddha Nagar, Uttar Pradesh, 201309  
Mob.: 9899637870, E-mail: girishkamalca@gmail.com



# Certificate of Utilization of Funds

**JJSG & Co.**  
(Chartered Accountants)



## CSR FUND UTILIZATION CERTIFICATE (CSR)

For the remittances during half Year ended March 31, 2025

1. Title of the Project: Project Arogya
2. Project Duration: Financial Year 2024-25
3. Sanctioned Budget of the Project for the Financial Year 2024-25: Upto Rs. 7,50,000
- 3A. Amount Remitted during October 1, 2024 to March 31, 2025: Rs. 5,25,000
4. Name of the Principal Investigator: Mr. Pitamber – Continua Kids Private Limited
5. Name of the Corporate/ Organisation contributed for CSR activity:  
**Studds Accessories Limited**
6. Reference authority/ document with date:

S No.	Description	Amount Remitted (Rs.)	Status utilization on of fund against remitted amount	Unutilized fund (Rs.)
1	For providing health care,	75,000	Utilized	NIL
2	preventive health care to	75,000	Utilized	NIL
3	disable children including	75,000	Utilized	NIL
4	occupational and physical	75,000	Utilized	NIL
5	therapy from underprivileged	75,000	Utilized	NIL
6	families	75,000	Utilized	NIL
7		75,000	Utilized	NIL
Total		5,25,000		

In addition, the remaining unutilised amount of Rs. 75,000 for the period from April 1, 2024, to September 30, 2024, was also utilised during the period from October 1, 2024, to March 31, 2025

It is certified that:

(A) The funds have been utilized towards the Projects- Arogya as per the agreed terms and conditions.

(B) No unspent balance is available in the account of said project against receipts of funds towards the project.



Office :721, Tower B, Bhutani Cyber Park, Sector-62, Noida, Gautam Buddha Nagar, Uttar Pradesh, 201309  
Mob.: 9899637870, E-mail: girishkamalca@gmail.com

# Certificate of Utilization of Funds

I have satisfied myself that the condition on which the funds were sanctioned has been duly fulfilled and that I have exercised the thorough checks to see that the fund was actually utilized for the activity for which it was sanctioned.

I hereby undertake that, whatever has been stated above is true, correct and nothing has been concealed therefrom and we will provide the documentary proof of it as and when required by Studds Accessories Limited from time to time.

For JJSG & Associates  
& Chartered Accountants  
FRN 027129N  
Partner  
M. No. 505255  
FRN. 027129N  
Noida  
Chartered Accountant  
Shri Kamal Gupta  
M.No: 505255  
UDIN: 25505255BBIQNC3764

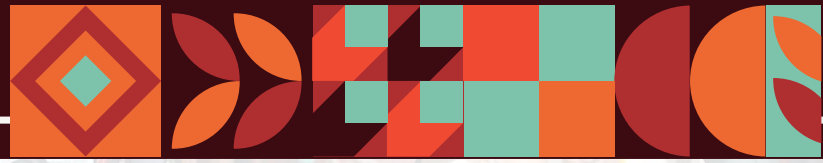
Date: 23.05.2025

Place: Noida





# Gratitude



The underlying ethos of AKG Group, of which Sankalpa is a part, is "Ubuntu"-the interconnectedness of all people- "I am because we are".



**A dream that took root in 1999 with a small contribution has grown over the years into a bushel full of initiatives and effort that give back to society. Along the way, like minded individuals have joined us in the journey and added value and much needed impetus to our dreams. They are invaluable to us and we express our heartfelt gratitude to them.**







# Sankalpa



## Contact Us

### Address:

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**E: [anilgoyal@akgassociates.com](mailto:anilgoyal@akgassociates.com)**

**Jaspreet Bhatnagar, Volunteer**

**M: +91-7291987021**

**E: [monu@meripunji.com](mailto:monu@meripunji.com)**

## FOR DONATION

It is through generous donations from several individuals and organizations that Sankalpa has been able to change the lives of many under-privileged individuals. We would greatly value your donations and contributions towards the charitable causes we undertake towards creating a better future for the deprived segment of society. Join us in our mission to create opportunities for the less-privileged sections of our society.



Name of Account	Sankalpa
Account No	05001010002490
Branch name	Sarvapriya Vihar, Delhi -110016
IFSC Code	PUNB0050010

**Note:** Please share payment details, in case you're transferring money using NEFT/IMPS etc. on [admin@sankalpa.info](mailto:admin@sankalpa.info)

**[www.sankalpa.info](http://www.sankalpa.info)**

