



*SShrishti India Trust*  
Creating a Literate & Empowered India



**Annual Report 2016 — 2017**



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## Welcome note from the Founder & CEO

Dear Friends,

In a world ravaged with violence, distrust and misery, our hope rests with the children. They are going to give shape to the world in years to come. Sshrishti's mission has been to nurture children especially those from economically backward communities who are denied the joys of childhood and opportunities for realising their potential. Sshrishti's endeavour had been to provide these children with quality education for the early years and make childhood a joyous experience for them, learning and playing and preparing for a life ahead.



Teaching the right values is an important aspect of the education that we provide. We aim to develop our students as compassionate adults focussed on creating a just and equitable world. Sshrishti has benefitted so far over 13000 children and the journey continues. Each year we have new centres reaching out to marginalised communities.

In 2016–17 Sshrishti has taken up the cause of skill development for the youth and make them ready for the increasingly digitally controlled world. Sshrishti's project in Uttarakhand, "Community Resource Network" has benefitted children in remote villages of the region with classes for digital literacy and an opportunity to improve their learning outcome.

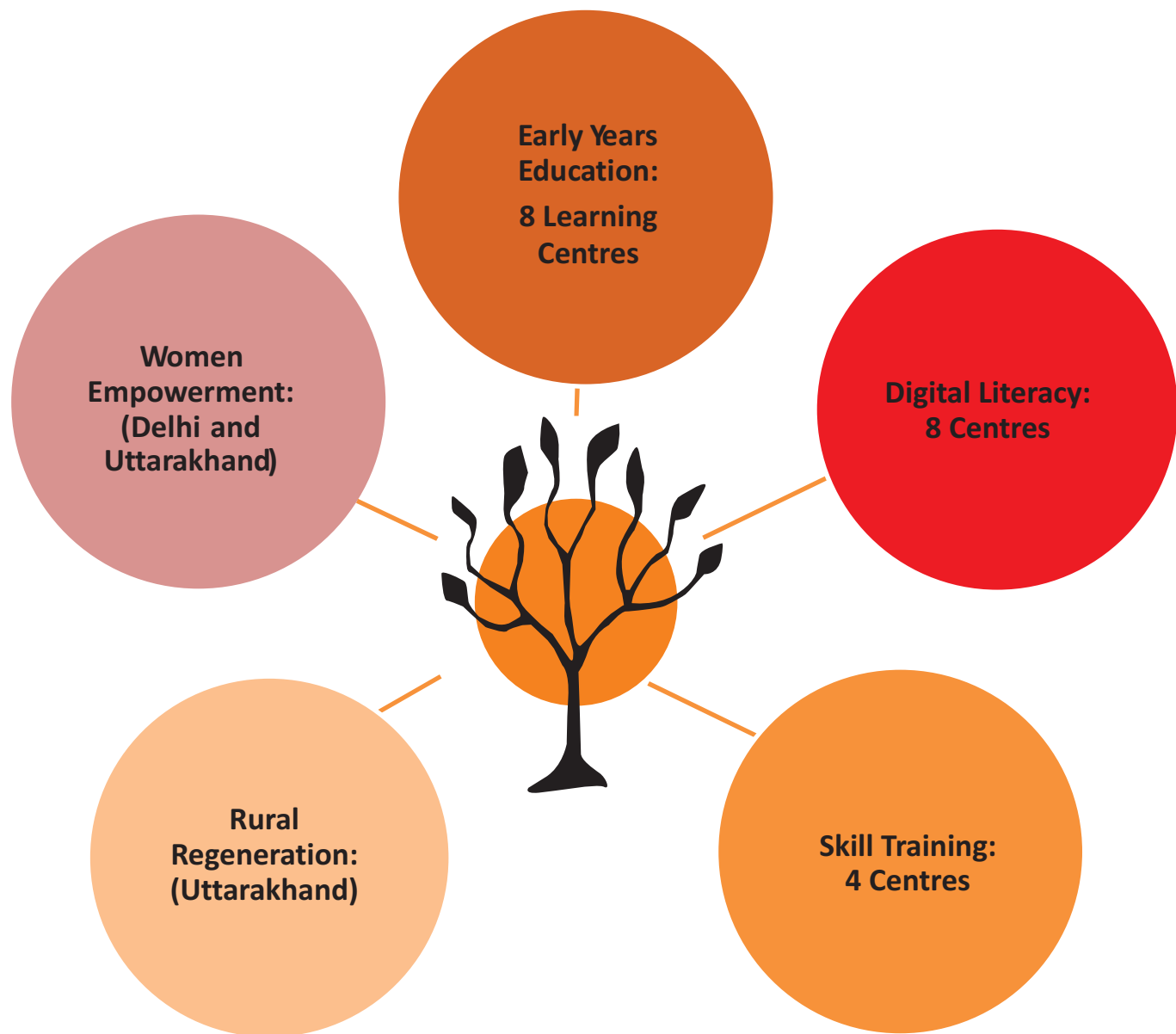
I thank all the individuals, corporate and foundations, who have supported Sshrishti's mission. My grateful thanks to my team members and volunteers whose commitment has made a difference to thousands of young lives.

Warm regards

A handwritten signature in blue ink, which appears to read 'Sanghamitra Bose'.

Sanghamitra Bose

## Our Programmes



## Programme: 1



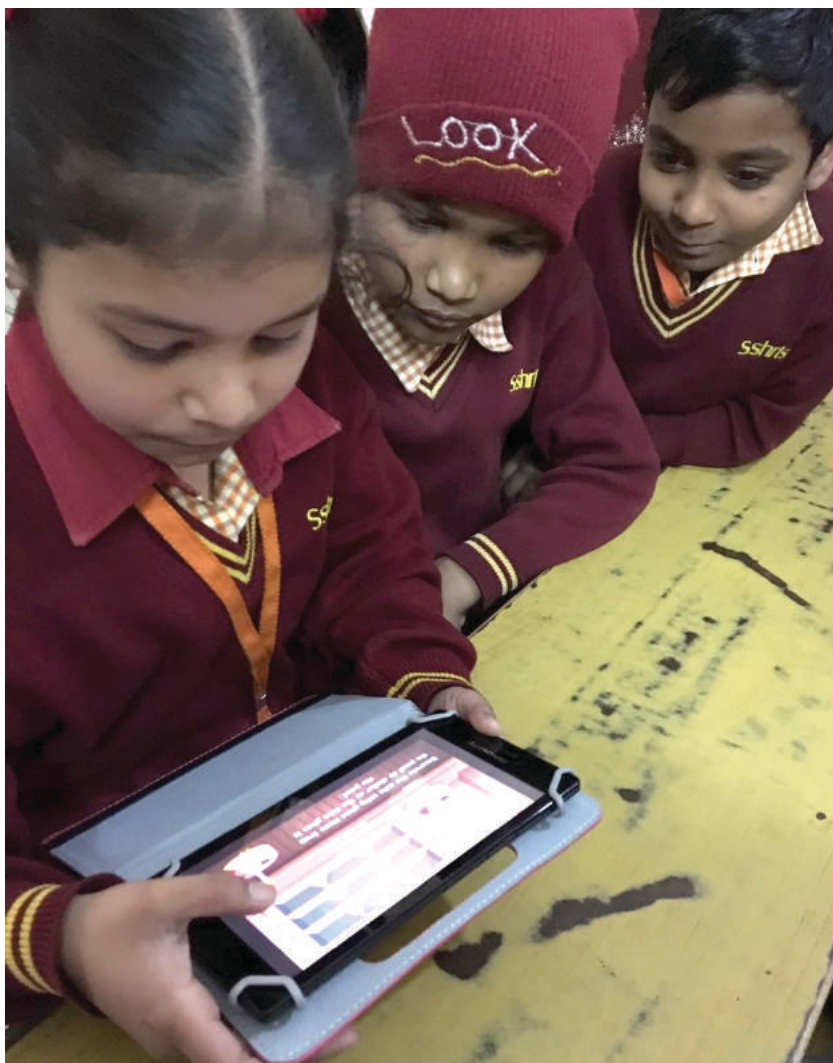
Sshrishti's focus has been to provide quality education for the early years for children of migrant workers to create a solid foundation for their learning and growth. The aim is to foster a spirit of inquiry in the young minds and inculcate a love for learning. The children are encouraged to express themselves creatively and enjoy the joys of childhood that their life conditions deny them. Sshrishti's bright and cheery classrooms are filled with smiling faces of children reading and writing; playing and singing, preparing for their life ahead.



## Educational centres with details

Educational Projects: Day School				
Name of Centre	Year of Inception	Location	Number of students	Education Level
Sshrishti Learning Centre	2003-	Kishangarh	102	II-IV
Sshrishti Ladli	2006-	Kishangarh	251	Nur– II
Sshrishti Bal Siksha	2010-	Bhatti Mines	138	Nur - I
Sshrishti Jai Hind	2009-	Masoodpur	71	Nur—III
Sshrishti Sudhar	2014-	Tahirpur	27	Nur
Sshrishti Bachpan	Dec 2014-	Noor Nagar	102	Nur-I
Sshrishti Chirag	Dec 2015-	Gurgaon	64	Nur

The students studying in Sshrishti’s day learning centres are mainstreamed into government or local private schools. **In year 2016 –17 Sshrishti mainstreamed 234 children.** There is continuous effort to decrease the number of children dropping out of the education system and improve the learning outcomes of the students attending Sshrishti’s day learning centres and afternoon remedial classes.



**Use of technology** is an integral part of the learning that Sshrishti offers in its learning centres. The little ones in the nursery and KG classes much enjoy watching animated stories and children's rhymes on the computers in their class.

Since the last two years the students of class II, III & IV of Sshrishti Learning Centre in Kishangarh have been using tablets specially loaded with learning material for their class. Learning is fun when it is through games. It is through this fun-learn method that the children learn mathematical concepts, all about environmental science and master the English language.

Sshrishti is grateful to the Nucleus Foundation for providing these tablets with customized content and for monitoring the learning outcome of the students.

Tablets are being provided to other learning centres in Delhi and Uttarakhand.

### **Donorspeak.....**

"We are pleased to inform you that the studies based on the data accrued from the tablets and the independent survey by grey matters team both have confirmed that the kids at your school at Kishangarh have done quite well. They have shown a remarkable improvement in a number of competencies."

**Himanshu Rai Sharma, Nucleus Software Foundation**

## Activities of the learning centres



Library, for the love of books



Nurturing creativity through Art & Craft



Nurturing talent through music



Sports and Games

### **Celebrating days of International importance:**

8th September - International Literacy Day 2016...!!!

The International Literacy Day 2016 was duly celebrated at all the Learning Centres of Sshrishti. Poster making, Drawing competition, Hindi Writing Competition and an Awareness March on Literacy were some of the special activities enthusiastically carried out by our students and teachers to befittingly celebrate the theme.

The centres also celebrated the following days with talks on the subject and by activities associated with the cause.

World Peace day : 21st September

World water Day : 22nd March

World Tuberculosis Day : 24th March



**Outings and exposure visits** are given as much importance as learning from books. It is our firm belief that such exposures give the children a greater awareness of their environment and increases their mental and physical alertness. The students are taken for trips to museums and the planetarium to increase their understanding of the history and culture of their country and of the stellar world. Picnics in parks are a favourite with the students as it gives them a chance to play in a green environment, a facility which is absent from their daily lives.



### Celebrations :

The calendars of the educational centres are marked with activities to celebrate days of national importance, festivals and days special to the Sshrishti family. These celebrations showcase the talent of the staff and students of Sshrishti. These are joyous occasions which gives every one a chance to bond with each other.



Founder's Day



Independence Day

## Sshrishti marches ahead....



On 2nd October instead of enjoying the statutory holiday, Sshrishti decided to pay tribute to the father of the nation by commemorating the great Salt March undertaken by Gandhiji. Sshrishti's staff and students took out a procession to create awareness about the issue of illiteracy. The march was titled :

### **'March for freedom from Illiteracy & Ignorance'**

Volunteers from KPMG and Caddie group of hotels and School of Inspired Leadership also joined the march. Every one assembled at the Dilli Haat and the March covered a distance of three and half kilometres and ended on the green lawns of the Lodhi garden. The children sang favourite songs of Gandhiji as they walked the distance.

The enthusiasm of the students, staff and the volunteers made the event a great success. In order to draw public attention to the importance of education Sshrishti plans to make the march an annual event.

To celebrate the World Literacy Day the tiny tots of Sshrishti Bal Siksha marched to bring the attention of the community to this important issue. This was the first time that such an event took place in the underdeveloped colony which has poor literacy and is plagued by various social ills.

**Daily Nutrition for healthy growth:** Sshrishti believes that a glass of milk and a nutritious mid day meal is essential for healthy development of the mind and the body of children.



According to the studies conducted at the World Bank, India has one of the world's highest demographics of children suffering from Malnutrition. While 44% of children under the age of 5 are underweight; about 72% infants have anaemia.

It is a known fact that the prime cause of Malnutrition among children are inadequate diet due to low income of the family and low level of awareness among the marginalised communities about nutritional needs of growing children. Sshrishti is working meticulously to address the problem of malnutrition among children by providing them with healthy nutritious food in our Learning Centres everyday .

A glass of milk and a snack are served to the children of nursery classes as they leave early. For KG class onwards mid day meal is served. A meal plan for the week is created keeping in mind nutritional requirements of the students. Sshrishti's staff buy fresh fruits and vegetables daily and the meal is cooked under the supervision of the project coordinator.

Care is taken to provide the children with clean drinking water and food that tastes good and meets their nutritional requirements.

The children are also made aware of basic hygiene like washing hands before a meal.

We believe that Nutrition is among any human's fundamental need and its access is even more imperative for the children!

**Remedial Education:**

Call it ‘Remedial education’ or ‘Level appropriate Learning’, this programme at Sshrishti enables the students to grow out of the rigid expectations of a curriculum to a consistent improvement in their learning outcomes.

Sshrishti strongly believes in this teaching approach and has been facilitating Remedial education since 2004. The children are grouped in three levels : Foundation, Level 1 and Level 2 to give them a holistic learning experience. With the understanding that each child is different in terms of learning ability, academic standards, academic performance and classroom learning and each has their own pace, Sshrishti aims to provide learning support to these children from Government schools, who lag behind their counterparts and bring them upto their age appropriate learning level.

Remedial Education				
Name of Centre	Year of Inception	Location	Remedial	Education Level
Sshrishti Learning Centre	2003	Kishangarh	52	Nur-VIII
Sshrishti Ladli	2006	Kishangarh	57	Nur-III
Sshrishti Bal Siksha	2010	Bhatti Mines	76	Nur-VIII
Sshrishti Jai Hind	2009	Masoodpur	49	Nur-VII
Sshrishti Sudhar	2014	Tahirpur	70	Nur-VIII
Sshrishti Bachpan	2014	Noor Nagar	16	Nur-VIII
Sshrishti Aalna	2016	Ludhiana	40	Nur-X

**ASER Report:**

A national survey annually assesses basic reading and arithmetic skills of about 600,000 children in the 5-16 age group across all rural districts of India. The data revealed that in every state, children in primary school are struggling even with basic reading and arithmetic. Nationally, about half of all children in grade 5 are unable to read a grade 2 level text. Their outcome in arithmetic are even poorer!

The lack of quality education in government schools leads to a demand for remedial education among children to reach a level of capability!





**Basic Healthcare** for all students remains an important activity for all Sshrishti's learning centres. Immunisation against various diseases that a child might be susceptible to are routinely carried out. Care is also taken to address weak eyesight and dental problems in children and they are advised on hygiene practices to prevent common health problems. Their parents and other community members are sensitised against bad health practices like smoking and chewing tobacco and overindulgence in alcohol and other intoxicants. Details of healthcare activities carried out in the financial year is as follows.

S. No.	Activity	Centre	CSR Partner / Associate	No. Of Beneficiaries
1.	Anti Tobacco Camp	Sudhar	Max India Foundation	102
2.	Dental Camp	Jai Hind Camp, Masoodpur, Delhi	Heritage Club, Vasant Kunj	100
3.	Health and Hygiene Workshop for Women	Udyam, Bal Shiksha, Bhatti Mines Community	Nusrat jahan, DCW	80
4.	Adolescent Girls Health Discussion	Ladli, Jai Hind, Kishangarh, Delhi	Project Activity by Students of LSR	20
5.	Anti Tobacco and Health Awareness	Udyam, Bal Shiksha, Bhati Mines	Max India Foundation	170
6.	Awareness Workshop on Tuberculosis	Ladli, SLC, Kishangarh, Delhi	Staff of Sshrishti	300

## Programme: 2



Sshrishti realises the importance of skill training for offering better livelihood opportunities for the youth of the country. It is also an important tool in economic upliftment of marginalised women. Sshrishti's skill training programme started in 2014 with Project Jagriti. It was a programme focussed on tailoring and handcrafting. Its beneficiaries made household utility products and fashion accessories. The products made by these women beneficiaries continue to sell, bringing additional income for their families . This in turn enhances self esteem of the women and improves their social status.

The skill development programme increased its scope with the launch of Project Udyam in Bhati Mines, Delhi. This project was supported by the Australian High Commission. This project started classes of basic and advanced computer applications along with mobile repairing and tailoring.





Total Beneficiaries: 431

Life skill training is an integral part of Sshrishti's skill development programme. All the beneficiaries are made to attend workshops on various topics covering life skills. Workshops on financial literacy and career counselling are also offered to the students. Following workshops were conducted in 2016—17:

- Soft skill cultivation for the youth
- Basic financial literacy
- Career counselling for youth (Male)
- Career Counselling for Youth (Female)
- Reproductive health for women and girls
- Anti tobacco and health awareness
- Soft skill training
- Basic Banking knowledge
- Evils of alcoholism and drug use
- Personality development and etiquette
- Higher education in Delhi
- Nutrition and health
- Micro-credit, SHGs and entrepreneurial spirit
- Small scale enterprise and business models

The workshops impacted 431 women and youth.

## Programme :3



Digital revolution is fundamental to the inclusive growth of the country. Digital penetration is vital for the underprivileged youth in both rural and urban areas. This helps them to secure better and higher paying jobs in future. Mint reports that in 2014 fewer than 20% of the 1.2 billion population of India used the internet.



Digital Literacy			
Name of Centre	Year of Inception	Location	No. of beneficiaries
Sshrishti Learning Centre	2003	Kishangarh	17
Sshrishti Sudhar	2014	Tahirpur	57
Sshrishti Bachpan	2014	Noor Nagar	43
Sshrishti CRN	2014	Uttarakhand	475
Sshrishti Aalna	2016	Ludhiana	122
Sshrishti Amal	2016	U.P.	30
Sshrishti Skill Development Centre	2016	Ayanagar	39
Sshrishti Udyam	2016	Bhatti Mines	124

Sshrishti has a robust digital literacy programme which was initiated in 2005 in Sshrishti's first learning centre in Delhi. In order to address the urban –rural digital divide this project was extended to Surana, a village in Rajasthan. The rural digital literacy programme soon covered other villages in Uttar Pradesh and Haryana.

In 2016—17 Sshrishti's digital literacy programme teaching basic MS office application to children and young adults were successfully running in eight centres covering Delhi, Uttar Pradesh, Punjab and Uttarakhand. The details are in the accompanying table.

**Total Beneficiaries for the year: 907**

## Programme : 4



Women comprise of 48.5% of the 1,210,854,977 population of India.

Literacy rate 51% of women and 75% of men are literate.

These two statistics begin to show the gender gap that exists in every aspect of life.

### **Mahila Panchayat for Gender justice:**

Since 2013 Sshrishti has been running a Mahila Panchayat in partnership with Delhi Commission for Women at Bhatti Mines, an underdeveloped colony in the outskirts of Delhi. Our team regularly hold meetings to attend to the grievances of women and offer them and their families due counselling and legal advise if need be. Every year they have solved scores of cases of domestic violence and other issues of deprivation and of rights violation faced by the women of the community.

### **Training for awareness of Gender equity and safety of women at workplace:**

As a part of government's mandate to ensure safety of women at their workplace, Sshrishti's experienced trainers have been offering interactive training sessions to corporate clients to make their employees aware of gender issues and the laws to prevent harassment of women at place of work.



## Community Engagements

At Sshrishti we believe that systematic social change is possible only when we have sustained and meaningful engagement with the community. On the last Saturday of every month parent teacher meetings are held in all Sshrishti's learning centres. Parents are encouraged to attend these meetings and with sustained counselling they have overcome their initial reluctance and are now eager participants of these meetings, freely voicing their opinions on the developments of their children. These meetings are also used as a platform to sensitise the parents on the various social issues relevant to improving their lives. On an average 75% of the parents attend the PTM in any given centre. In some centres their participation is as high as 85%.

Other community outreach programmes are also carried out to inform the community about the services being offered by Sshrishti's centres and how it can impact the learning and career choices of their children.



Parent Teacher Meetings at Bal Siksha, Bhati Mines. Initially, the parents of this marginalised community were not interested in the education of their children but with regular counselling now they take interest in the education of their children. They attend the monthly meetings and freely voice their opinion. This engagement with the community has resulted in an increase in attendance of the students and has positively impacted their educational attainment. The community has also become more sensitive to the need of educating their girls.

Staff members and volunteers make regular home visits of the students to prevent their dropping out of school and to enrol children who are out of school. Community outreach efforts are also made to sensitise the community of the importance of education for their children.



Community outreach in a slum (Jai Hind Camp), in Delhi



In Vill. Supi, Uttarakhand: Sensitising the community about the importance of learning computers.

## Winning a losing battle: The story of Bhagwati Tamta



*When problems surround....we surrender*

*And when limitations compel....we compromise*

“ Bhagwati proved all this wrong by her perseverance and will power”!

Born in a poor family with six other siblings, Bhagwati recalls her difficult childhood with just one earning member and nine people to be fed. Where managing food for the day was difficult; education seemed a luxury! Bhagwati's family lived in a small village of Uttarakhand with minimum resources. The family lived from hand to mouth like many other underprivileged households. To think of providing education to their children was the last thing on their mind!



Bhagwati however was determined to study and be independent! Seeing her determination to study, her father got her admitted to the government school. Little Bhagwati was very excited to see her dreams being fulfilled and even the long distance of 5-6 km run, up and down hill to reach her school every day could not deter her from pursuing her education.

The story of Bhagwati speaks volume of the talent that lies hidden in remotest of the corners! Willingness to do something when coupled with support from the society, leaves a positive mark behind. Bhagwati is one such example. With right opportunity, every child can grow and become a role model for many more. Her voice choked when she mentioned “ I was scared when my parents told me that they are getting me married when I turned 18 . I wanted to study but had to drop out when I was in 10th standard.” But life had some other plans for Bhagwati and she beamed as her husband turned very supportive and encouraged her to learn computer. Bhagwati managed her household chores, raised her family well and started learning computer at Sshrishti Community Resource Network (CRN). Bright young Bhagwati was very enthusiastic to learn new skills and picked up basic knowledge of computer very fast. Within six months of her enrolment with Sshrishti CRN, she mastered MS office.

Her clear vision and the support of her husband proved life changing combination. Soon after finishing her computer course she got a job with Indian Veterinary Research Institute (IVRI) Mukteswar and started working as an office assistant. Bhagwati now earns a decent salary and wants her children to study and become very successful.

## Programme : 5

### Community Resource Network, Uttarakhand

In 2014 the initiative was started with a small computer centre in a remote village Saliakot Talla, in Nainital district. Children of the village flocked to the centre to learn computer applications and avail of the library. In the course of the next two years the six laptops of Sshrishti moved to three hamlets in Vill. Gahana, spreading computer literacy to children of the remote villages in this mountainous region.



Vill. Jamrari in Nainital district

Real change began in 2016 when Sshrishti with the help of KPMG set up the first Community Resource Centre in Vill. Lateybunga, Mukteshwar. **The objectives** of the resource centres was to provide Computer literacy and Classes for remedial learning in science subjects and mathematics for all classes. This was particularly beneficial to the students of the local government schools as many of them did not have teachers for these subjects. To remedy the poor standard of English of the students of both government and local private school, classes for learning the language was introduced in the second half of 2016. The centre would also offer opportunities for life skill training, internet facilities , a library and indoor games.



At the Resource Centre in Lateybunga, it is not only books and computers. The students are encouraged to read the library books and enjoy the indoor games provided at the centre. The centre is open from 7.30 am to 6.30 pm and the children and youth of the neighbouring villages walk very long distances to avail of the facilities offered at the centre.

The second community resource centre was set up at a distance of 40 kms in Vill. Jamrari. This village is in Okhalkanda, the most backward block of Nainital district. In the course of six months another centre was set up in Vill. Jhargaon in the Okhalkanda block. The enthusiasm with which the children of this remote village attended the Digital literacy and Remedial classes in the centre was remarkable. The centre was also equipped with a library and facilities for indoor games. These are scarce resources for the children living in remote areas of this hilly region.

By the end of the year the third resource centre started functioning at Vill. Supi. In the meantime the programme started collaboration with a government and private schools to equip them with computer labs. Their details are as follows:

- 1. Rashtriya Adarsh Poorv Madhyamik Vidyalay, Vill. Sargakhet, Dist. Nainital
- 2. Saraswati Sishu Mandir in Vill. Ganguwachaur, Dist. Nainital

Impact 2016—17

Community sensitised about digital literacy	8 villages
Students made computer literate in MS Office applications	475
Students undergone remedial education in science and mathematics	124
Students attending classes for English Language	25

Total Beneficiaries  
624



Remedial Class in Lateybunga Centre



Students and staff members at The Jhargaon Centre

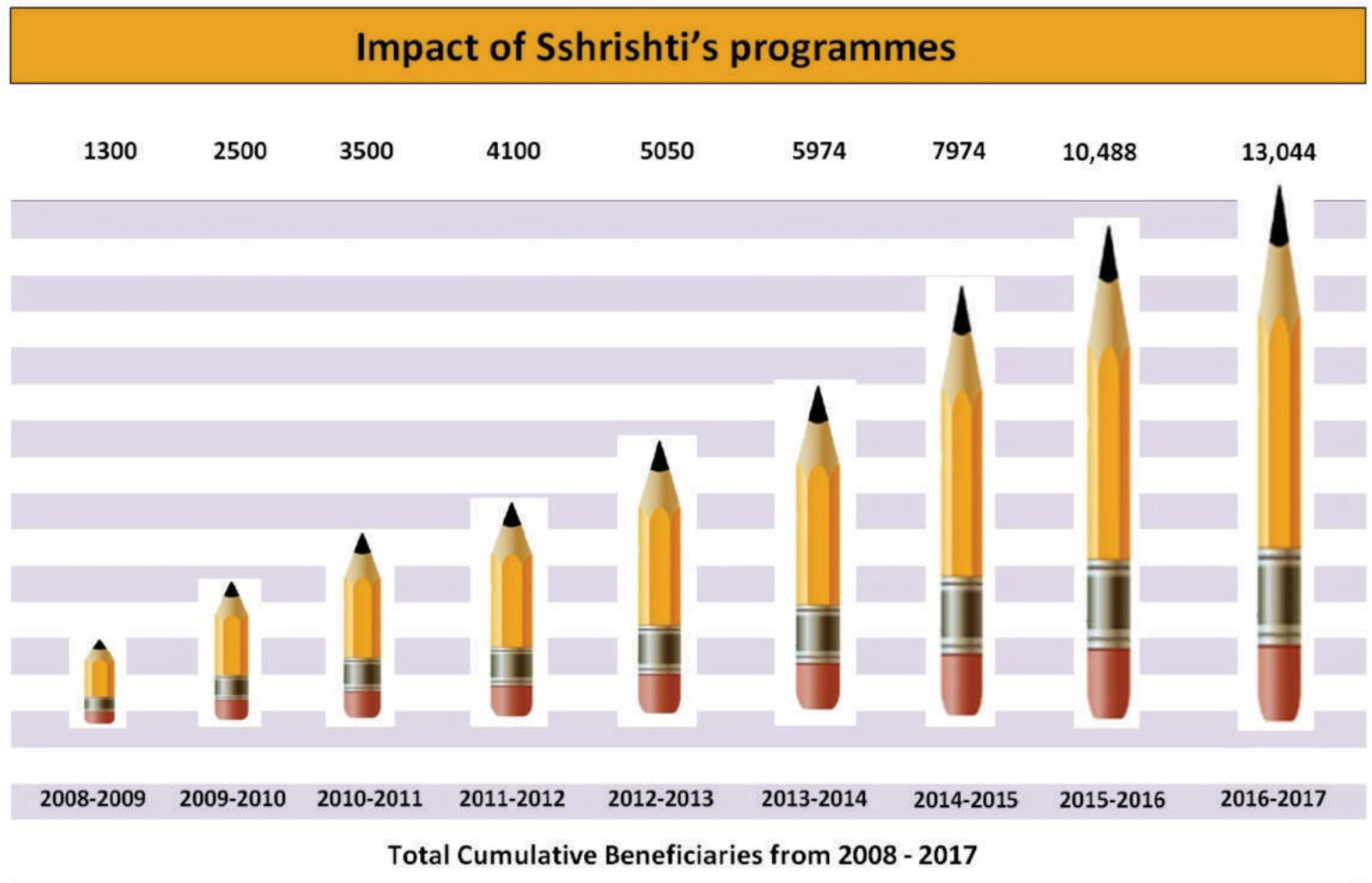


Education

Digital Literacy

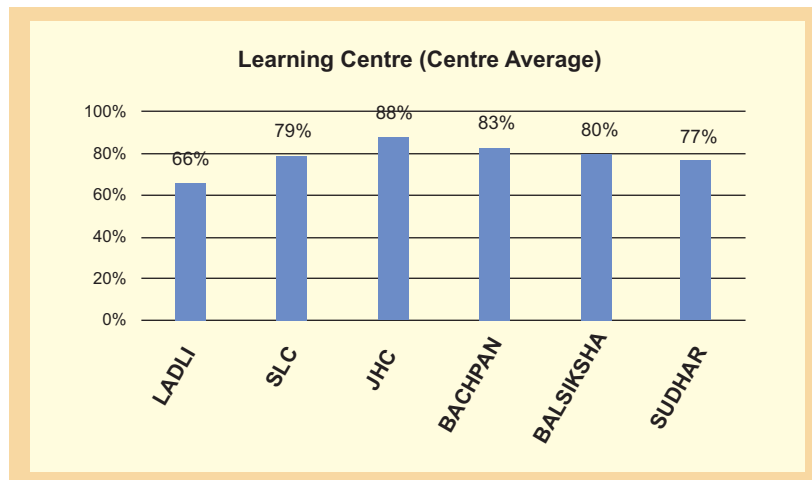
Skill Development

Women Empowerment



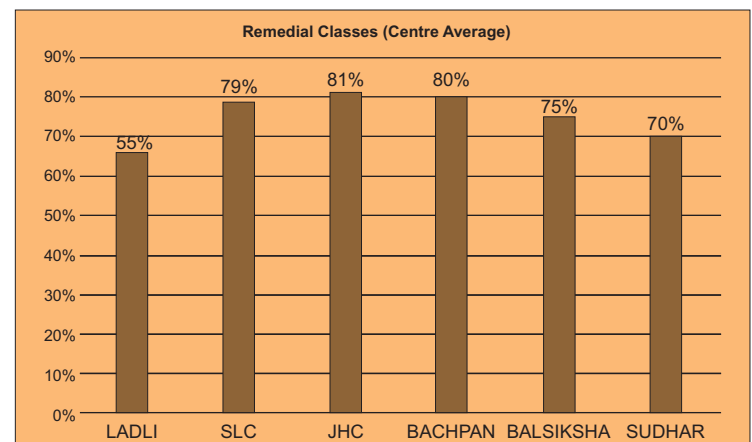


**Education :** The average of marks obtained by the students of the centre in 2016—17



**Day School:** The appraisal of the learning outcome of students is done through the weekly unit tests, quarterly tests and the final examination. Class observation of the teacher and the performance of the child in other activities are also taken into account.

**Remedial Education:** Special attention is paid to the students in the remedial classes to bring them up to their age appropriate learning level. At the time of joining the classes, they are tested and placed in appropriate classes based on their level of learning. Monthly tests are taken of each student attending our remedial classes. And depending on their performance, they are promoted to the next level.





Eva Huefner, Germany



Irene Sanguinette, Germany



From Symbiosis, Pune



From SOIL, Delhi



From SPJIMR, Mumbai



Team KPMG



From IMT, Ghaziabad



Omar from Egypt



From British School, Delhi



### Institutional Donor's 2016-17

KPMG	47,89,939.00
Edelgive Foundation	38,30,399.00
Target International	19,91,441.00
Matrix Cellular	16,80,000.00
Trent Ltd	4,00,001.00
Caddie Hotels Pvt Ltd	3,88,502.00
XL Catlin	2,12,500.00
Taylor Kraft	2,50,000.00
Absolutdata	1,41,810.00
Ketto Fund	57,810.00
Shrimati Shanti Devi Charity Trust	48,000.00
Sitaram Jindal Foundation	20,000.00
IT Power Pvt Ltd	12,000.00
Donations Ebay	10,640.40
Modern Construction Company	5,000.00
The Estate	4,000.00
TATA SKY	3,000.00
Give Foundation	2,492.00

### Individual Donor's 2016-17

Chandana	1,000.00
Gautam Khetwal	1,000.00
Susham Bala	1,000.00
Aparna Sharma	1,200.00
Utkarsh Kumar	1,200.00
Vidushi Sharma	1,200.00
Meera Mathur	1,200.00

Shaswat Jaha	1,200.00
Deepa Bhattacharya	2,000.00
Pavneet Arora	2,000.00
Raghav Mathur	2,000.00
Vikas Bharadwaj	2,000.00
Abhinav Dubey	2,300.00
Ashish Jain	3,000.00
Sheba Bose	3,000.00
Sandeep Agrawal	3,100.00
Philip W Roesch	3,349.00
Shavik Bharadwaj	3,600.00
Gayatri Subramanian	5,000.00
Justice Ajai Lamba & Smt. Seema Lamba	5,000.00
Kalyan Kumar Gupta	5,000.00
Kaushalya Lamba	5,000.00
KRISHAN	5,000.00
MEGHNA DHOOOL	5,000.00
Monisha Mahajan Babbar	5,000.00
Mr.Sajjan	5,000.00
Nilima Verma	5,000.00
Reshma	5,000.00
Usha Ahlawat	5,000.00
Shakuntla Karwasra	5,000.00
KIRAN GOYAT	6,000.00
Tobias Bothe	6,811.00
Rajni Balasubramanian	7,000.00
N.K Mathur	8,000.00
Sabine Philippe	10,004.00
Jayeeta Sen	10,000.00
Manik Khanna	10,000.00
Seema Saharan	10,000.00
R.S Dhool	15,000.00
Surojit Basak	15,000.00
Ashish Sood	22,500.00
Deekshant Sehrawat	72,000.00
DWA UNISION	39,500.00
Ramakrishnan	45,000.00
Sonali Verma	45,000.00
Mr. Beenish Batra	1,64,192.00



**Good Governance** is a tenet that Sshrishti strongly believes in. Sshrishti is a Charitable Trust with three trustees and a duly elected Governing Body. Sshrishti follows the policy of board rotation.

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

### Our Management

S. No.	Name	Designation	Qualification	Contact Details
1	Ms.Sanghamitra Bose	Founder Trustee	M.A( English)	Mob: +91 9810203491, sbose@sshrishti.org
2	Mr. Amitabh Ghosh	Trustee	B. Tech (Textiles)	Mob: +91 9810150391, Email: innolab@vsnl.com
3	Mr. Tridib Sarkar	Member Governing Body	B. Com (Business & Industrial Management)	Mob: +91 9810720440, ted.sarkar@gmail.com
4	Mr. Amit Vaidya	Member Governing Body	B. Architecture	Mob: +91 9810000969 amitvaidya@the goldenestate.com
5	Mr. Chetan Sharma	Member Governing Body	MBA (finance), Counsultant, TV Anchor, Columnist	Mob: +91 9811298000 Chetansharma01 @gmail.com
6	M. Ramakrishnan	Member Governing Body	MBA, B.E. Mechanical Engineering	Mob: +91 9810150391 ramakrishnan.m @thesmartcube.com
7	Dr. Akanksha Chaurey	Member Governing Body	M.Tech (Mech), PHD	011-46001191 akanksha.chaurey @itpower.co.in

## Team Sshrishti



Fun and frolic at the Lodhi Garden for the Annual staff Picnic

Slab of gross monthly salary (in Rs.) plus benefits paid to staff	Female Staff	Male staff	Total Staff
< 5000	14	3	17
5001-10000	26	2	28
10001-25000	6	7	13
25001-50000	3	2	5
> 50000	1	0	1

# Financial Story

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

Income and Expenditure Account for the year ended 31st March 2017

Previous Year ₹	Expenditure	Current Year ₹	Previous Year ₹	Income	Current Year ₹
4919	To Bank charges	5138	1908375	By Donation (FCRA)	2379868
55289	Celebration Expenses	72758		Donation (Give India)	2492
113105	Communication Expenses	88697	8280241	Donation(Others)	11028350
65423	Computer Maintenance	138260	1462462	Bank Interest	1866380
258090	Conveyance	288574		Misc. Income	13815
181468	Educational Material	448003	1317380	Fees	1689375
67584	Electricity Expenses	89261	352734	Fund Raising Income	566598
219429	Printing & Stationery	194726	92713	Sale of Jagriti Products	93260
1389993	Rent	1921834	27930	Donations from Ebay	10640
5068463	Salaries	5981366	46478	Workshop	11309
18646	ESIC Employer's Contribution	85279		Delhi Commision For Women	117634
	EPF Employer's Contribution	221628			
68101	Staff Welfare Expenses	244005			
573788	Students Welfare Expenses	1654525			
254830	Uniform Expenses	140977			
403372	Upkeep & Maintenance	627897			
22493	Vehicle Maintenance	51881			
35000	Audit Fee	42000			
366700	Fund Raising Expenses	201893			
	Women Empowerment				
91440	Project	82265			
	Professional Charges	114200			
5937	Service Charges	2010			
49605	Travelling Expenses	51326			
	Community Resource				
890094	Network	651456			
154411	Loss on Sale of Vehicle				
1023	Misc. Expenses	16200			
461675	Depreciation	769868			
2667435	Excess of Income over Expenditure	3593694			
13488313		17779721	13488313		17779721

Examined and found correct in accordance

with the books of accounts and information supplied.



H S Subramanian  
Chartered Accountant  
Membership No. 18993

For Sshrishti

*S. Anze*  
Trustee

Place: New Delhi  
Date: June 23, 2017



**SSHRISHTI**

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

**Balance Sheet as at 31st March 2017**

Previous Year ₹	LIABILITIES		Current Year ₹	Previous Year ₹	ASSETS		Current Year ₹
	<b>Corpus Fund</b>				<b>Fixed Assets</b>		
14963325	Opening Balance	16940358		382627	Land	382627	
1977033	<b>Add: Contribution</b>			1563717	Other Assets(as per schedule)	2856561	3239188
16940358	<b>during the year</b>	1117984	18058342				
	<b>Reserves and Surplus</b>			15678664	<b>Investments</b>		19061624
4335094	Opening Balance	7002529					
2667435	<b>Add: Excess of Income over</b>						
7002529	<b>Expenditure for the year</b>	3593694	10596223				
	<b>Current Liabilities</b>				<b>Current Assets, Loans and Advances</b>		
530	Employees Cont-ESIC Payable	4446		1036473	Intrest Accrued But Not Due	886494	
	Employees Cont-EPF Payable	23234					
	TDS Payable	1188		75679	Cash in hand	106402	
				393503	Tax Recoverable	319025	
				11750	Advances		
530			28868		Absolutdata Res. & Analytics Solu. Pvt. Ltd.	41260	
					Citrus Payment Solutions Pvt Ltd	72000	
					Paytm Wallet	3440	
				84160	Security Deposits	95160	1523781
					<b>Bank Balance</b>		
				4110795	Andhra Bank-A/c No.60193	3413421	
				71529	Andhra Bank-A/c No.60588	30396	
				56572	Andhra Bank-A/c No. 10961	58951	
				243384	State Bank Of India	136536	
				234564	Yes Bank Ltd.	1070064	
					SBI Mukteshwar	149472	4858840
23943417			28683433	23943417			28683433

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

Place: New Delhi  
Date: June 23, 2017

H S Subramanian  
Chartered Accountant  
Membership No. 18993



For Sshrishti  
*Sshrishti*  
Trustee



## SSHRISHTI

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

### Receipts and Payments Account for the year ended 31st March 2017

RECEIPTS	₹	PAYMENTS	₹
To Balance b/f:		By Bank charges	5138
Cash in hand	75679	Celebration Expenses	72758
Andhra Bank 60193	4110795	Communication Expenses	88697
Andhra Bank 60588	71529	Computer Maintenance	138260
Andhra Bank 10961	56572	Conveyance	288574
Yes Bank Ltd.	243384	Educational Material	448003
SBI	234564	Electricity & Water Expenses	89261
Bank Interest	1861099	Printing & Stationery	194726
Donation (FCRA)	2379868	Rent	1921834
Donation (Give India)	2492	Salaries	5981366
Donation(Corpus Fund)	1004724	Staff Welfare Expenses	244005
Fees	1689375	Students Welfare Expenses	1654525
Fund Raising Income	566598	Uniform Expenses	140977
Donation(Others)	11028350	Upkeep & Maintenance	627897
Sale of Jagriti Products	93260	Vehicle Maintenance	51881
Donations from Ebay	10640	Audit Fee	42000
Delhi Commision For Women	117634	Fund Raising Expenses	201893
Tax Recoverable	241047	Women Empowerment Project	82265
Security Deposit	36000	Fixed assets purchased	2050962
Maturity of F.D	2721516	Investment(Fixed Deposits)	6104476
ESIC Employees Contribution	35429	ESIC Employer's Contribution	85279
EPF Employees Contribution	220609	EPF Employer's Contribution	221628
TDS Payable	1188	Community Resource Network	651456
Misc Income	13815	Misc Expenses	16200
		Security Deposit	47000
		Service Charges	2010
		Travelling Expenses	51326
		ESIC Employees Contribution	31513
		EPF Employees Contribution	197375
		Professional Charges	114200
		Balance c/d:	
		Paytm Wallet	3440
		Cash in hand	106402
		Andhra Bank 60193	3413421
		Andhra Bank 60588	30396
		Andhra Bank 10961	58951
		State Bank Of India	136536
		Yes Bank Ltd.	1070064
		SBI, Mukteshwar	149472
	<b>26816167</b>		<b>26816167</b>



For Sshrishti

*S. Prasad*  
Trustee



### **Notes on Accounts**

1. Method of accounting followed - cash basis.
2. Donations in kind like provisions, food items from Food Bank, used computers are not taken into account.
3. Fixed assets are valued at cost price less depreciation. Computers in kind are not into fixed assets but they are entered in fixed assets register with identity and its location. Physical verification of fixed assets has not been carried out in all centers and comparison has to be made with the assets in the previous year and discrepancies if any has to be properly recorded.
4. Valuation of stock of stationery, uniforms, gift items & Jagriti products have not been taken into account. Valuation as on 31st March 2017 is ₹353924 /-
5. Previous year's figures are re-grouped wherever necessary.

Financial Year	2016-17	2015-16	2014-15
Incoming Funds	17779721	13488313	7732874
Outgoing Funds	14186027	10820878	7324432
Balance	3593694	2667435	408442
Donation to Corpus	1117984	1977033	4041760



## Our Supporters





## About Sshrishti

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

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

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

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

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

**PAN No:** AAFTS5739P

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

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

**Indian contribution :** A/c 107810011060193

**Foreign contribution:** A/c 107810011060588

**Credibility Alliance Membership No:** 000740DL09

**Guidestar Membership No:** 737

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

**To Donate:** Cheques should be made out to "Sshrishti"  
to donate online please visit [www.sshrishti.org](http://www.sshrishti.org)

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



## Awards

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

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

## Our Core Values

Humanity

Integrity

Transparency

Mission Commitment

Efficiency

Good Governance

Accountability



*S Shrishti India Trust*  
Creating a Literate & Empowered India

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161-B/9 Kishangarh, Vasant Kunj, New Delhi 110070  
Contact: 9313748115, 9810203491  
Email: [info@sshrishti.org](mailto:info@sshrishti.org)  
Website: [www.sshrishti.org](http://www.sshrishti.org)

