



Ekta Shakti Foundation

To make the world better



2018 - 2019

**ANNUAL
REPORT**

OUR PARTNERS



STRIVING

to make the world better



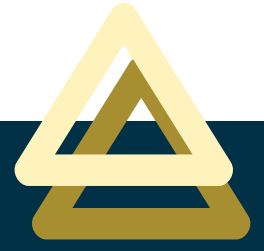


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President's Message:

Mr. Anil Aggarwal:

Ekta Shakti Foundation's vision is based on social work through hard work, open communication, a strong emphasis on teamwork and a high level of responsibility. This visionary culture was established in 2003 with the establishment of Ekta Shakti Foundation, which is proficient to adopt the present-day challenges and individual responsibilities to the society and our nation at large. The foundation has been endeavoring to make a healthy and nutritious society through its Midday Meal program, the program runs in four states (Delhi, Assam, Bihar and Andhra Pradesh) and helps to provide school meals to give more children a brighter future.

Taking a step forward, Brahma-Shakti Special School was started with the vision to make learning adaptable for children and youngsters with unique needs. We improve their quality and potential by bestowing training and treatments focusses on their uncommon needs. We strongly believe that the goals of special education are like the educational goals for ordinary children; only the techniques for attaining them are different. We help and coach students in a way that they can be full participants in their classrooms and in the local community. Successful inclusive education happens primarily through accepting understanding and attending to student differences and diversity. The driving principle of Brahma-Shakti Special School is to make all students feel welcomed, appropriately challenged, and supported in their efforts.

The third arm of Ekta-Shakti Foundation is committed towards skill development in the society. The unskilled workers are forced into unemployment or are stuck in unstable low-wage jobs that offer little career mobility or growth. Radhika Skill Development program help the students from low-income families to gain different skills in order to enhance their career opportunities and to provide stable income to their families.

Growing Ekta Shakti Foundation is all about taking the committed social work forward. The dedicated team and the principles of the organization make our organization unique in the development sector. Every year we roll out different initiatives to strengthen every stakeholder and beneficiary associated with Ekta Shakti Foundation. Let us commit ourselves to growing Ekta Shakti Foundation and reaching out to the beneficiaries on the larger scale.

Thank you for your continued support.





Executive Summary:

Only individual creativity can bring about real social development. - Cai Guo-Qiang

In recent years, India has enjoyed consistently high rates of growth and steady improvement in human development. However, the country faces a critical challenge of high growth in persistent poverty and inequality. The imperative of faster, more inclusive and sustainable growth is central to the government's national development agenda and a series of progressive schemes introduced by the government. India has world's third-highest number of billionaires. But at the same times, hidden hunger and micro-nutrient deficiency continues to be a major public health issue. Today, India has an astounding 190 million undernourished people, the highest in the world. About 47.5 million Indian children under 5 years are stunted- again the most in the world.

Malnutrition and lack of proper nutrition are enormous problems. Ekta Shakti Foundation works diligently in the area of nutrition and serves to 12 lakh school children (approx.) with its Mid-day meal program in three states. India is a home to 1.25 billion people; India's rate of progress affects the achievement of development goals globally. In year 2018, Ekta Shakti Foundation created a few milestones in nutrition, special education and skill development programs. The organization initiated the Nutrition Program in the state of Andhra Pradesh by catering to almost more three lakh students than the previous year. The complete eight step process of preparing and serving the food to school children is being now satisfactorily implemented into four states in India. The foundation is present into 13 districts with 31 semi-automated and automated kitchens. We believe in delivering the best to the future generation of the country.

In India, the educational facilities provided to children with disabilities have grown gradually in the past years. These ones range from special schools to inclusive education. The Brahma Shakti Special School aims to integrate the children with special needs to the schools and in the communities. By doing this, the school works to create an inclusive culture. Children with special needs will be now ready for a normal development and able to face life with self-confidence.

Skill development plays a major role in making beneficiaries self-reliable to earn their livelihood. In this year, Ekta Shakti Foundation has established a state-of-the-art training centre at Begusarai, Bihar under Pradhan Mantri Kaushal Vikas Yojana (PMKVY) implemented through National Skill Development Corporation. The program enhances and supports the employment opportunities for the beneficiaries who come from the low-income families.

Ekta-Shakti Foundation truly believes that each person in the society has the power to change the world. It's their will to step forward to attain social change. The foundation works substantially to support such leaders in the communities.



VISION

A world of kindness and positive action where every person has the opportunity to live a healthy and productive life.



MISSION

To catalyse ongoing positive transformation in the lives of people, especially disadvantaged children, youth and women through equitable opportunity and inclusive development efforts.



FOCUS

We put children, especially girls and women at the centre of our efforts. They are often the most disadvantaged and positive change in their lives can be transformational for the entire family and the next generation.



About Ekta Shakti Foundation:

Ekta Shakti Foundation is dedicated to catalyzing social change in India and is working towards increasing prospects of the society. Established in 2003 as a non-profit organization, Ekta Shakti Foundation is working forward every day for the welfare of children, women, and youth. Mr. Anil Aggarwal, President, Ekta Shakti Foundation firmly believes in the power of kindness, generosity and giving in our society. The organization began with supporting 18,000 children with mid-day meals in MCD schools of Delhi. Today we are reaching out to approximately 10.5 lakhs children every day in four states (Delhi, Bihar, Assam and Andhra Pradesh) in India. The aim is to serve in an absolute manner, enabling them to live nutritious, healthy and dignified lives. Ekta Shakti Foundation's focus expanded gradually from providing wholesome food for school children to healthcare interventions for children with special needs and to create a sustainable livelihood for women and youth.

In the year 2003, Ekta Shakti Foundation applied to the Government of India and explained its mid-day meal program. After reviewing of the program, Ekta Shakti Foundation was recommended as an eligible project by the National Committee. In 2005, ESF started with first semi-automated centralized kitchens in Matiala, Delhi. Ekta Shakti Foundation is currently reaching out to 10.5 lakhs children in four states in India (Delhi, Bihar, Andhra Pradesh and Assam). In the present era of changing food habits among children, ESF seeks the vision of providing healthy and nutritious food to each child.

To achieve these objectives there are multitude of running expenditures that needs to be covered. First and foremost, Ekta Shakti Foundation explores the idea of reaching out to the schools and then to the communities. "School and beyond the school" is a self-driven approach of the organization that extend the verticals of providing necessary nutrition and food requirements to the communities associated within and outside the schools.

In 2006, Ekta Shakti Foundation established BrahmaShakti Special School to provide education to the otherwise neglected children. Since its inception, the school has grown from strength to strength as the number of students in BSSS School has increased eight -folds in the past ten years and soon becoming one of the most reputed special schools in this region.

In the same year, Radhika Skill Development center was also established in Delhi. In year 2019, the extension of the Skill Development program was established a state-of-the-art training center at Begusarai, Bihar under Pradhan Mantri Kaushal Vikas Yojana (PMKVY) implemented through National Skill Development Corporation.





Nutrition Program:



“Advancing towards a nourished future”

The level of child undernutrition remains unacceptable throughout the world, with 90 percent of the developing world’s chronically undernourished (stunted) children living in Asia and Africa. Malnutrition indicates that children are either too short for their age or too thin. India’s performance on key malnutrition indicators is poor according to national and international studies. Ekta Shakti Foundation works towards providing better nutrition and health to the school children. The major objective behind the complete mid-day meal program by ESF is to promise healthy food and increase in the enrolment rates within the Government school in the country.

In year 2018, Ekta Shakti Foundation initiated its Nutrition Program in Andhra Pradesh, India.

Ekta Shakti Foundation is currently reaching out to 10.5 lakhs children in four states in India (Delhi, Bihar, Andhra Pradesh and Assam). ESF is dependent and thankful to the Government (central and state) funding for providing most subsidies which are utilized for materials and utilities. In the larger prospect, the other part of the government’s fund is utilized among the labour cost and kitchen development. In the present era of changing food habits among children, ESF seeks the vision of providing healthy and nutritious food to each child.

Further the organization aims to provide children with wholesome food which includes the right quantity of micro and macro nutrients. While the daily consumption of the food fulfils the requirement of macro-nutrients (carbohydrates, proteins and lipids), Ekta Shakti Foundation steps forward to provide the requirement of micro-nutrients among the children which includes appropriate amount of minerals, Iodine, Vitamin A and Iron. These micro-nutrients are as tiny as the amounts are, however the consequences of their absence are severe, and their lack represents a major threat to the health and development of population in the country. Ekta Shakti Foundation is also to meeting the requirement of these nutrients by providing an extra fruit, egg or a packet of nuts to children along with the mid-day meal every day.



Nutrition Program's Reach



TOTAL CHILDREN IN ASSAM
1,50,000



TOTAL CHILDREN IN ANDHRA PRADESH - 2,97,324



Nutrition Program's Reach



TOTAL CHILDREN IN DELHI - 1,04,534



TOTAL CHILDREN IN BIHAR - 4,95,361

Nutrition Program in SHIKSHA BHARTI SCHOOL

In consortium with Sita Devi Malhotra Charitable Trust (SDMC), Ekta Shakti Foundation (ESF) provides nutritious meal once a day to Shiksha Bharti School, run by Aniket Ashray Society which provides education to children belonging from below poverty line, migrants and unorganised labours located at Palam Vihar, Gurugram, Haryana.

The overall objective of the project is TO PROVIDE NUTRIOUS FOOD TO 250 school CHILDREN hailing from underprivileged background for a period of 200 school working days



With a focus on improving children's access to nutritious foods and promoting healthy eating and physical activity, the weekly set menu is designed to provide children with healthy, free of cost meals during the school year.

Each day, nearly 220 students receive their meal through Ekta Shakti Foundation. The Staff from Ekta Shakti Foundation follow all the necessary hygiene prerequisite in their semi-automatic centralised kitchen. The food is checked for taste and quality assurance by a designated staff in the kitchen before it is sealed and loaded for transportation. ESF ensures that the children receive their hot meals on time. Schools staff serve these meals to all students and provide lunches to children from low-income families for free.

Additionally, Bananas are a healthy source of fibre, potassium, vitamin B6, vitamin C, and various antioxidants and phytonutrients. Therefore, supplementary nutrients sourced through banana twice a week provides the following calories and micronutrients to the students: Nutrition Facts: Bananas, raw -

PROJECT OUTCOME

The projects complement the educational curriculum and practises of the school which improves the overall performance of the students. The students from Shiksha Bharti School have shown remarkable progress academically.





Nutrition Stories



Akansha

Akansha, a seventh Standard student from St. Xavier's School at Pernamitta Ongole, Andhra Pradesh, is a regular participant to the Mid-Day meal program by Ekta Shakti Foundation. It was seen that in earlier years, she came up short on the average nutritional value and began missing school consistently. Hailing from the marginalized society, the nutritional value was not even completed back home. It was just when the Mid-Day meal program by Ekta Shakti Foundation was presented, she began coming to the school normally and valued the taste and quality. Her dynamic interest in the co-curricular activities expanded and even the faculty saw her improved performance in the academics.



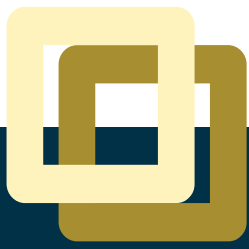
B. Kishore

It was in the beginning of the year when MPPS school at Telicharla-Nallajarla Mandal, Andhra Pradesh, noticed a sudden loss of academic interest in B. Kishore, a fourth standard student. Kishore is famous for his notorious activities, joyful nature and a brilliant academic record. It was noticed by the faculty member that he was not taking a proper lunch to the school as his parents were involved in challenging daily jobs.

After Ekta Shakti Foundation's Mid-day meal program initiated in MPPS school, Kishore found a new fun activity of taking his lunch with his friends and then discussing the endless stories. The academic interest in Kishore restored and active participation in other activities also increased.

Children with Special Needs:





Brahma Shakti Special School

As per the last Census in India, out of the total population, about 2.21% of persons are 'disabled'. In an era where 'inclusive development' is being emphasized as the adequate path in the direction of sustainable development, focused tasks for the welfare of disabled people are essential. This emphasizes the need for removing the barriers to unlock the vast potential of people with disabilities.

The journey of Brahma Shakti Special School commenced in 2006 with a small group of differently abled children in Matiyala village, Uttam Nagar, New Delhi. At present, it works in two campuses in Dwarka and Uttam Nagar with seventy-five differently abled children from all sections of society. It aims to enable them to become an integral part of the society and to equip them with all the necessary skills to lead an independent life. The special school helps to build an inclusive and favorable environment for children with special needs through special education curriculums, co-curriculum activities, physical education, speech therapy, occupational therapy, physiotherapy, and vocational training, to empower students with a disability. Children who avail these services of BSS schools are in better conditions today. A significant number of children came in with multiple or complex issues and they are provided specialized services for over four years. Today they are coping much better in their families and societies. BrahmaShakti Special Schools also works closely with parents by providing them regular guidance and counselling sessions. Every year students from BrhamaShakti Special School win at State, National and International sports events. Over the years, our school has received patients referred by reputed hospitals such as AIIMS, Ganga Ram and Vimhans.

This year students of Brahma Shakti Special School brought various moments of Glory. With advanced special training from the school, students succeeded in winning 19 Gold, 11 Silver and 14 Bronze medals in different State and National Level Sports Competition.



Skill Development Program:





Skill Development Program:



In order to enhance the growth of Indian Economy, the new entrants to the labour force will have to be skilled and made employable. In India, there are a variety of Skill development models – government- funded programs that fully or partially subsidize training/ apprenticeships, market-led trainings (where trainees pay for the course), market-led apprenticeships and industry-led/on the job training. Ekta Shakti Foundation collaborates with the Government programs to ensure the relevance and quality of Skills training and for building the institutional structures required to achieve the desired outcomes. The organization also focuses on enhancement of female participation in the labor force. Ekta Shakti Foundation initiated its skill development program in 2006 and since then it has gained rich experience and knowledge from their work in the space. The journey so far has been about skill training provisions and implementation of innovate models in skill development sector.

The skill development program has a definite approach towards developing different skill sets for the beneficiaries from marginalized section of the society. Beneficiaries are selected from the outreach program by the team. Families in need are identified during field visits, enquiring with the local community and via direct requests. The shortlisted candidates, based on their attitude, approach, education levels, learning capabilities, background and socio-economic conditions are enrolled for this program. The Certificate course is of six months and 12 months based on the need and requirement of the candidate. Batches of 30-40 girls/women are trained in two sections carried out as per course duration selected.

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Key Benefits of the program



Free of cost training to the eligible candidates

01

Skill Certificates to the candidates after assessment

02

Placement Assistance

03

Begusarai Skill Development Centre: To fulfill the dream of a skilled country, Ekta Shakti Foundation established a state-of-the-art training centre at Begusarai, Bihar under Pradhan Mantri Kaushal Vikas Yojana (PMKVY) implemented through National Skill Development Corporation (NSDC).





ONGC Bus Launch Event:

On the International Day of Persons with Disabilities, 3 December 2018, BrahmaShakti Special School under the aegis of Ekta Shakti Foundation announced the inauguration of a school bus donated by Oil and Natural Gas Petroleum limited (ONGC) under 'My ONGC School Bus Campaign'. The objective of the project was to ensure safe and regular transportation of differently abled students to and from their residence to Brahma Shakti Schools. Mr. Dinesh Kumar Kalra, GM, CSR (ONGC) inaugurated the school bus in Brahma Shakti Special School premises.



The project caters to 75 children with special needs in Delhi and helps in providing transportation services for their overall development which includes their participation in activities like sports, dance, music and painting competitions in and around the city. At BrahmaShakti Special School, we believe in an inclusive practice covering a huge spectrum of disabilities which covers Cerebral Palsy, Autism Spectrum Disorders (Autism, ADHD, ADD), Down Syndrome, Infantile Hemiplegia, Global Development Delay, Learning Disability, Multiple Disability (CP+ MR+ Hearing Impairment) and Mental Retardation.

Through this campaign, Brahma Shakti Special School aims to provide support in developing the visual-motor coordination and enhancing the overall cognitive behaviours. The activities done within the campaign will foster an enabling environment for children with special needs. In the years to come, India is expected to have higher number of disabled people. In context to support the growing disability rights movement a lot more needs to be done in implementation and "getting the basic necessities and rights". There is a dire need of providing better health and education platforms. People with disabilities need to be better integrated into society by overcoming of stigma. The main endeavour of BrahmaShakti Special School is to meet the educational and rehabilitation needs of these children which will empower them to become independent.



Ekta Shakti Foundation engages as Nutrition Partner with North East CSR Forum



Ekta Shakti Foundation got associated with North East CSR Forum on 26th February in Guwahati as a Nutrition Partner. The North East CSR Forum, Guwahati was partnered by Ekta Shakti Foundation, Indian Global Social Service Society, Dalmia Bharat Foundation, Centre for Catalyzing Change, VisionSpring, Sattva and Kayent Industries. The engaging panel discussions focused on bridging the gap between the Corporates and direct beneficiaries in the society. In the whole day program, the partners looked forward to creating positive change into the society by learning, networking, partnerships and sustainable solution opportunities.

Participation through Stall Installation

Ekta Shakti Foundation took this opportunity to initiate the discussions around the three thematic areas of food and nutrition, supporting children with special needs and empowering women and youth with skill development program. In the panel discussion about shifting corporate focus to North East States; Collaboration for Good, the program manager from Ekta Shakti Foundation talked about the challenges for an NGO working in the North East. The panel agreed upon the one point that this is the right time for the corporates to step into this region, as for long North East has been kept secluded from all CSR and Social Development Interventions.



Participation through Panel Discussion

Mr. Anil Aggarwal, President, Ekta Shakti Foundation got recognized by PARIVARTAN award.



Now in its sixth edition, Parivartan Awards have emerged as India's premier sustainability leadership awards. It has uncovered more than 300 pathbreaking sustainability innovations from Indian industry and has felicitated numerous sustainability leaders.

The awards are hosted at the Annual Summit of Sustainability Business Leadership Forum which brings together senior business leaders, industry experts and catalysts to discuss the transition towards sustainable business practices.

The awardees are selected after a vigorous jury review process and have past awardees have included large multinational corporates, as well as medium and smaller sized organizations who have taken exemplary steps towards sustainable action in India.

Brahma Shakti School Students visit the National Museum

January 24, 2019, on International Day of Education, children from Brahma Shakti Special School visited the National Museum in their fun ride with ONGC Limited School Bus.

The school aims to redefine the special education experience with such fun-loving tours. The students thoroughly enjoyed the museum's high interactive space. The Exhibition cell of the National Museum exhibits 2,00,000 objects of diverse nature, both Indian as well as foreign, and its holdings cover a time span of more than five thousand years of Indian Cultural Heritage.





"Nothing can be better than earning by ourselves and being empowered enough to manage household expenses on our own", said Hamida Begun.

Hamida, 32, joined Radhika Skill Development Centre in 2018 and is now a regular attendee of the course. It has been almost a year since started her training in the skill center. A mother of five, economically struggling, it was five years ago when she decided to break all the social barriers and started learning stitching and embroidery. Hamida has an economic independence now and states her happiness of bringing up her children well.

At the age of 15, Pooja is all set to fulfill all her dreams. She is a regular attendee of the Radhika Skill Development Center and is learning passionately. This year, Pooja is the youngest learner in the center, yet she is always enthusiastic about making different designs. Her love for colors and creative patterns makes her work stand out and she is often appreciated by the trainer. Pooja takes her designs to her school and is proud to share her skill with her friends. Post completion of her high school, Pooja dreams about taking an admission into a Fashion School.



She was never given the privilege of structured education, but then she never lost her passion to learn. Yasmin Khatum from Radhika Skill Development Center is a young learner. She deeply believes in the concept of practicing. The trainer explained how she struggled in her initial days but then she kept practicing. Yasmin now is efficient enough to stitch the most complicated designs. Yasmin is always contented with the thought of learning a new skill and being able to earn a livelihood for her family.

Aarti, a mother, housewife and a regular attendee of skill development course with Radhika Skill Development Center. As a student, Aarti, has shown the utmost zeal to learn skills and develop within. She enrolled herself in the center and received training specific to the stitching and embroidery job role. She is among the 30 girls from various nearby places who undertook the training. Post completion the training, they all will be a part of an assessment process which will be carried out by the auditors.





Future Approach: Taking a Step Forward

Nutrition Program In Assam

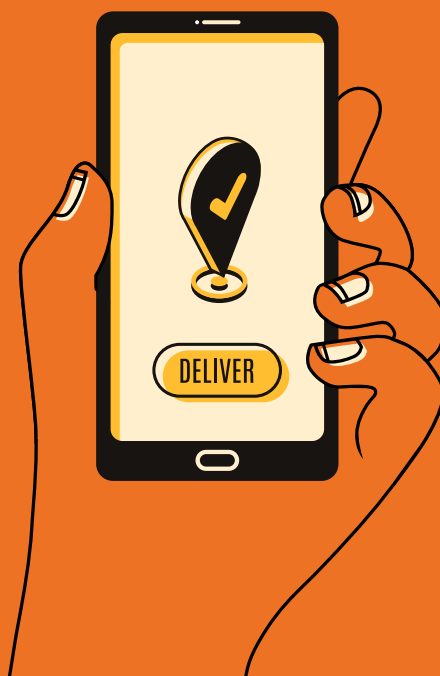
Ekta Shakti Foundation aims to serve the best to the beneficiaries. ESF is an NGO working towards the Nutrition, Inclusive Education and Youth Empowerment. We profoundly believe in giving a chance to develop inclusive and healthy professional environment in order to reach out to the maximum number of beneficiaries in different states.

In the next financial year, Ekta Shakti Foundation aims to mark the presence of Nutrition program in the state of Assam. The state is known for its rich culture and different plantations. ESF plans to meet the different nutritional need of the state by initiating the school nutrition program. Including Assam, Ekta Shakti Foundation aims to reach 12 Lakhs student in India.

Centralized Mobile Application for ESF Staff: A complete monitoring of Food Processing and Food Delivery process.

The mobile application is created for complete automation of Mid day Meal data collection and reporting activities. The application is based on the centralized Cloud based system with secured Portal and Mobile apps.

The tracking of the MDM supply will help ESF to keep the look on the fixed routes of the vehicles and to take the report of the containers received by him from the security staff. Based on the GPS data, MDM supply status tracking can be seen at central portal. Details like to schedule a time and actual time, will be shown.





Financials:



S. K. VARSHNEY & ASSOCIATES

Chartered Accountants

C-22, Milap Nagar, Uttam Nagar, New Delhi-110059
Ph.: 011-28566728, Mob.: 9811141073, 9811141043
E-mail : skv.ca1987@gmail.com

FORM NO. 10B

[See Rule 17B]

Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of charitable or religious trusts or institutions

We have examined the balance sheet of EKTA SHAKTI FOUNDATION (Consolidated) AAAAE2021L as at 31.03.2019 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2019.
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019.

The prescribed particulars are annexed hereto.

For S K VARSHNEY & ASSOCIATES
Chartered Accountants



(SUNIL KUMAR VARSHNEY)
PROP.

Membership No: 085980
Registration No: 007037N

Place :NEW DELHI
Date : 27/08/2019
UDIN : 19085980AAAAAS2196



Financials:

EKTA SHAKTI FOUNDATION

Regd. Office:- A-112, 2nd Floor, Vikas Puri, New Delhi -110 018

Consolidated Income & Expenditure Account for the year ending on 31st March 2019

Expenditure	Amount (Rs.)	Amount (Rs.)	Income	Amount (Rs.)
To Opening stock	88,74,314.75		By Subsidy Received on cooked food	43,16,82,275.00
To Purchases	26,97,09,481.85	27,85,83,796.60	By Subsidy cook	5,61,36,000.00
To Diesel Expenses	26,89,259.00		By Subscription A/C	5,292.00
To Electricity Expenses	33,08,568.00		By Closing Stock at kitchen	1,63,48,149.41
To Freight Inwards	51,27,803.00		(As verified and valued by the management)	
To Grinding Charges	11,31,192.00		By Shree Radhika Silai Kadai Kendra	18,765.00
To Kitchen Cleaning Consumables	10,40,632.00		By Atal Jan Ahar Yojna/Shiksha Bharti School	14,12,587.00
To Labour Charges	1,04,174.00		By Brahma Shakti Special School(80G/Other)	62,56,983.00
To Shortex of Rice	47,399.00		By Skill Centre Fees	5,13,850.00
To Power & Fuel	2,14,52,300.00		Other Income	
To Testing Fee	1,94,203.00		By Interest on FDR	3,40,182.38
To Volunteer Payments -Mfg.	4,22,28,762.00		By Bank Interest Received	892.00
To Water expenses	3,750.00		By MIS Online Payment Received	1,66,284.00
To Repair & Maintnt. -Generator	3,07,021.00		By Sale Bardana	9,23,006.00
To Repair & Maintnt. -Plant & Machinery	20,92,506.00	7,97,47,469.00	By Insurance Claim Received	20,416.04
			By Grant for Vehicle	3,22,976.00
			By Remitted by Govt of India in PMRPY(EPP)	17,04,094.00
To Annual Maintenance Contract		77,899.00		34,77,850.42
To Audit Fee		1,77,000.00		
To Bank Charges		1,72,891.61		
To Boiler Inspection Expenses		53,236.00		
To Conveyance Expenses		12,19,702.29		
To Festival Expenses		8,37,866.00		
To Electricity Expenses		1,28,589.00		
To Employer's Cont. EPF		39,72,667.00		
To Employer's Cont. ESI		25,90,357.00		
To Fire Cylinder Refilling Charges		31,738.00		
To Freight Outwards		4,50,40,120.00		
To General Expenses		11,64,416.85		
To Insurance Expenses		2,86,094.00		
To Loan Processing Fee		9,76,095.00		
To Licence & Registration Fees		5,89,848.00		
To Legal Charges		4,800.00		
To Office Exp		3,52,572.00		
To Fee & Subscription		1,44,000.00		
To Medical Expenses		37,169.00		
To Pest Control Expenses		1,64,452.00		
To Pooja Expenses		1,47,313.00		
To Postage & Courier Charges		32,077.00		
To Printing & Stationery		7,67,951.80		
To Professional / Consultancy Charges		49,66,988.80		
To Rates & Taxes		19,574.00		
To Rent A/c		2,12,44,256.00		
To Security /Housekeeping Service Charges		35,70,800.00		
To Short & Excess		(14,186.03)		
To Telephone/Mobile Expenses/ Internet Exp		4,82,403.14		
To Tender Expenses		32,250.00		
To Tour & Travelling Expenses		13,42,667.80		
To Vehicle Running Expenses		12,16,714.00		
To Volunteer Payments -Admn.		3,52,85,306.00		
To Volunteer Welfare Expenses		14,15,567.00		
To Web Designing /Advertisement/Promotional		41,638.00		
To Uniform Expenses		2,36,184.00		
To Distribution Expenses		1,02,77,000.00		
To Pick & Drop facility		12,78,700.00		
To Training Expenses		12,000.00		
To VAT Misc Payment		45,000.00		
Interest				
To Interest on Car/Vehicle Loan	8,95,528.95			
To Interest on OD/Loan	61,18,692.33			
To Interest on Purchases	3,36,291.00			
To Interest on TDS/ESIC/PF	39,736.00			
To Interest on Term Loan(Indebults) -7597 &7624	1,67,807.83	75,58,048.11		
Repair and Maintenance				
To Computer & CCTV	1,59,313.00			
To Electrical	7,54,002.00			
To Kitchen/ Building	12,04,444.00			
To Office Equipment	1,55,331.00			
To Vehicle	56,628.00	23,29,718.00		
To Depreciation A/c		59,16,825.00		
Excess of Income over Expenditure		12,93,977.86		
Total (Rs.)		51,58,51,751.83	Total (Rs.)	51,58,51,751.83

Auditor's Report

In terms of our separate report of even date attached

FOR S.K. VARSHNEY & ASSOCIATES,
CHARTERED ACCOUNTANTS

FIRM REGISTRATION NO.: 007037N

(CA SUNEK KUMAR VARSHNEY)
PROPRIETOR
N. NO. 085980



FOR EKTA SHAKTI FOUNDATION

PRESIDENT

GEN. SECRETARY

TREASURER

Place : New Delhi

Date : 27.08.2019

UDIN:19085980AAAAS2196



Address: A- 1/172, First Floor, Janakpuri, New Delhi-110058
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