Adhar Samajik Sanstha

Annual Report April 2019 – March 2020



We give wings to Women Artisan's Dreams and Aspirations!



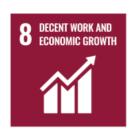
Connection to Sustainable Development Goals (SDGs)



1. No Poverty Eradicating poverty in all its forms remains one of the greatest challenges facing humanity.



5. Gender Equality Ending all discrimination against women and girls is not only a basic human right, it's crucial for sustainable future; it's proven that empowering women and girls helps economic growth and development.



Work & **Economic** Growth The **SDGs** promote sustained economic growth, higher productivity of levels technological innovation. Encouraging entrepreneurship and job creation are key to this, as are effective measures to eradicate forced labour, slavery and human trafficking.

Our Achievements

- **20** Villages Connected
- **12** Self Help Groups of Women Formed
- **22** Training Programs Conducted
- 80% Women Artisans
- **300** Toolkits Distributed
- **380** Artisans Trained
- **50+** Grocery Kits Distributed
- **1200+** Artisans Registered
- **2400** Medicine kits Distributed

Trainings & Workshops



Baskets training workshop for the needy artisans at Arag- Bedag



Design Development and Technical Workshop organised for artisans at Sangrul

Trainings & Workshops



Awareness programme organized for pottery artisans at Khupire.



Online eCommerce Training workshop organised at Sangli

Trainings & Workshops



Awareness programme organized for artisans at Yalgud.



Jewellery training workshop was organized for women artisans in Yalgud.

Social Activities



Health Camp for the infants and kids



Medicine Distribution to womens in Villages

Social Activities



Various Bank Schemes awareness programme



Swacha Bharat Abhiyaan organized at Yalgud

Disclosures

Organization Information

Registered Name

Adhar Samajik Sanstha

NGO Registration No

F/21351/Kolhapur

Date of Registration

1st April 2011

Statutory Information

PAN No.

AAGTA2099D

TAN No.

KLPA03767B

Income Tax Reg u/s 12AA

12AA: 12AA/Pune/1383/101/2017-18/3710

Dated 25-09-2018

We Bank with

Bank of India, Rajarampuri, Kolhapur

Statutory Auditors

D.S.Patil & Co.

Aadhar Samajik Sanstha Rajarampuri Kolhapur INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 01/04/2019 TO 31/03/2020

PARTICLUARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Expenses Incurred Tools Kit Distribution to Artisans Training of Make Handicrafts Skill Development Programme Bachat Gat Training Flood Releif Camp Guidance Camp for Business for Women Bank Charges	47,000.00 29,000.00 58,000.00 30,000.00 30,200.00 23,000.00 1,230.09	2,18,430.09	By Income Grants Received Other Receipts Donations Received	2,30,025.00 16,001.00 66,000.00	3,12,026.00
To Depreciation		4,852.72			
To Surplus During the Year		88,743.19			
Total		3,12,026.00	Total		3,12,026.00

As per books of accounts produced

before us

FOR D. S, PATIL & CO. Chartered Accountants

DHANANJAY PATIL (Proprietor)

Date - 15/01/2021

UDIN- 21046489AAAAAX 7380

Aadhar Samajik Sanstha Rajarampuri Kolhapur BALANCE SHEET AS ON 31/03/2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Trust Fund		1,96,390.00	Fixed Assets		
Opening Balance	1,21,390.00		Furniture and Deadstock		20,256.48
Add - During the year	75,000.00		Opening Balance	22,507.20	
			Less - Depreciation	2,250.72	
			Computer		7,808.00
			Opening Balance	10,410.00	7,000.00
			Less - Depreciation	2,602.00	
			Loans and Advances		3,91,000.00
			Opening Balance	2,26,000.00	-,,
			Add - During the year	1,65,000.00	
Income & Expenditure Account		2,28,818.99	Port State Control of the Control of		
Opening Balance (Surplus)	1,40,075.80		Current Assets		-
Add - During the year	88,743.19		Grants Receivable	2,45,850.00	
			Less :- During the Year Grant Received	2,45,850.00	
	s a		Cash and Bank Balances		6,144.51
			Cash	901.73	
			Bank of India	5,242.78	
		4,25,208.99			4,25,208.99

As per books of accounts produced before

FOR D. S. PATIL & CO.

Chartered Accountants

DHANANDAY PATIL

(Proprietor)

Date - 15/01/2021

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