

# 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.



**8. Decent Work & Economic Growth** The SDGs promote sustained economic growth, higher levels of productivity and 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**

1<sup>st</sup> 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**

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

As per books of accounts produced  
before us



**FOR D. S. PATIL & CO.**  
Chartered Accountants

*(Signature)*  
**DHANANJAY PATIL**  
(Proprietor)

Date - 15/01/2021

UDIN- 21046489AAAAA X7380



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

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

As per books of accounts produced before us.



**FOR D. S. PATIL & CO.**  
Chartered Accountants

DHANANJAY PATIL  
(Proprietor)

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