

Adhar Samajik Sanstha

Annual Report
April 2020 – March 2021



***Working towards a better tomorrow...
Together We Can...***



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

23 Villages Connected

23 Self Help Groups of Women Formed

12 Training Programs Conducted

80% Women Artisans

120 Toolkits Distributed

130 Artisans Trained

850+ Grocery Kits Distributed

200+ Artisans Registered

600 Medicine kits Distributed

Trainings & Workshops



Kolhapuri Chappals artisans who are identified, trained, motivated and their skills are enhanced. Workshop at Sawarde..



Women artisans in Uchgaon were trained for jute bag making.

Trainings & Workshops



Jewellery Design workshop was organized for women artisans in Hupari.



Leather Design Workshop was organised for Chappals artisans in Kanchanwadi.

Trainings & Workshops

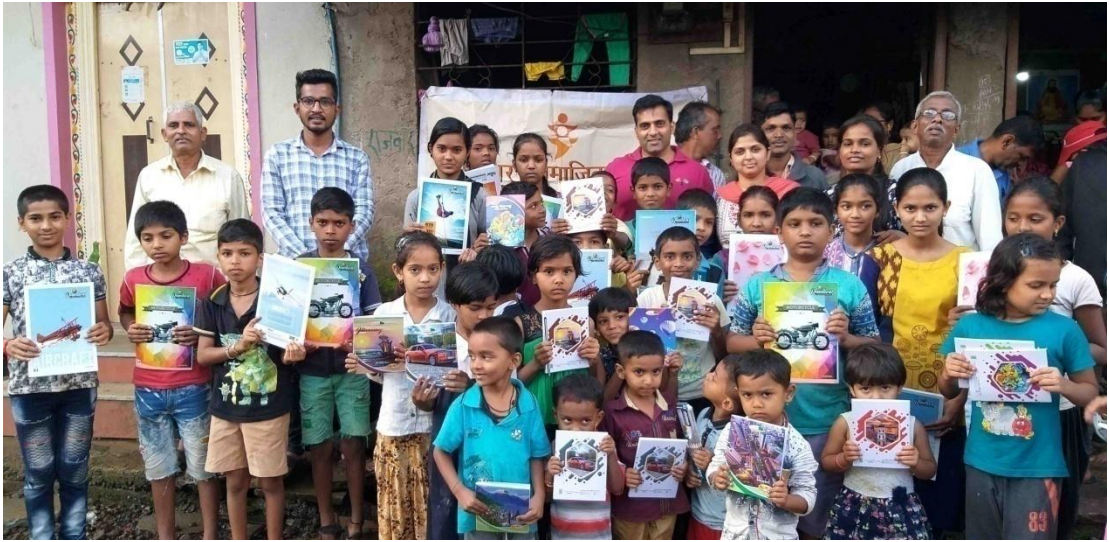


Jewellery training workshop was organized for women artisans in Temblaiwadi.



Jewellery training workshop was organized for women artisans in Yalgud.

Social Activities



Stationery and Garments Distribution in Flood Affected Village



Health Camp for the women artisans in Yalgud.

Social Activities



Grocery Kits in Covid times



Helping needy artisans to get MUDRA Loan Schemes.

Kolhapur Traditional Jewelry Cluster, Yalgud



Bhoomipujan of the CFC Building done by auspicious hands of women artisans at Yalgud.

Jewelry Cluster was sanctioned by KVIC, Ministry of MSME under SFURTI Scheme with a total amount of Rs.1.27 crores. With this scheme 402 women artisans will be trained and employed in this cluster.

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

Approval for Exemption u/s 80G

80G: CIT EXEMPTION,PUNE/80G/2020-21/A/10086

Dated 03-10-2020

We Bank with

Bank of India, Rajarampuri, Kolhapur

Union Bank, Rajarampuri, Kolhapur

Statutory Auditors

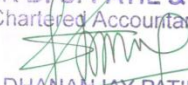
D.S.Patil & Co.

Adhar Samajik Sanstha (consolidated)
At Post Yalgud, Kolhapur
Income & expenditure Account for the year ended 31-03-2021

Expenditure	AMOUNT	AMOUNT	Income	AMOUNT	AMOUNT
To Expenses Incurred		1,98,507.96	By Donation Received		2,47,071.18
- Bank Charges	1,385.96		By Bank Deposit Interest		554.00
- Covid Releting Expenses	53,122.00		By Tender Fees Received		19,864.00
- Exhibitions Expenses	15,000.00				
- Training Of Make Handicrafts	84,000.00				
- Medical Camp Expenses	5,000.00				
- Bachat Gat Training	20,000.00				
- Skill Development Program	20,000.00				
To. Depreciation		5,149.00			
- Furniture and Deadstock	2,026.00				
- Computer	3,123.00				
To Surplus During the year		63,832.22			
Total		2,67,489.18	Total		2,67,489.18

For Adhar Samajik Sanstha
 Chairman
 Secretary
 Trustee



FOR D. S. PATIL & C
 Chartered Accountants

 DHANAJAY PATIL
 (Proprietor)

Adhar Samajik Sanstha (consolidated)
At Post Yalgud, Kolhapur
Balance Sheet As On 31-03-2021

LIABILITIES		AMOUNT	AMOUNT	ASSETS		AMOUNT	AMOUNT
Trust Fund			1,96,390.00	Fixed Assets			
Opening Balance		1,96,390.00		Furniture and Deadstock			18,230.48
Add - During the year				Opening Balance	20,256.48		
				Less - Depreciation	2,026.00		
Kolhapur Traditional Jewellery Cluster				Computer			4,685.00
- Grant Under SFURTI			58,61,000.00	Opening Balance	7,808.00		
- Member Contribution For Cluster			10,11,000.00	Less - Depreciation	3,123.00		
				Kolhapur Traditional Jewellery Cluster			
Sundry Creditors			18,33,315.00	(1) Soft Intervention			1,22,530.00
- Heera Jewelers	11,550.00			- Skill Upgradation Training (5 Batch)		1,22,530.00	
- Hotel Maharaja	6,438.00			(2) IA Cost			4,47,371.10
- Kadson Engineers	2,05,946.00			- Advertisement Expenses	36,876.00		
- Soft Intervention Expenses Payable	12,505.00			- All Other Expenses	41,975.00		
- Pooja Sharama (Designer)	34,384.00			- Architectuer Fees	70,800.00		
- Wintech Jewels Equipments Pvt Ltd	15,62,492.00			- Bank Charges	230.10		
				- CDE Salary	1,44,000.00		
EMD Received			1,65,603.00	- Electricity Expenses	17,206.00		
- Fine Rhodium EMD	15,458.00			- Entertainment & Office Expenses	15,376.00		
- Jenex Computer EMD	10,469.00			- Grampanchat Tax	3,610.00		
- M/s Kadson EMD For CFC Construction	56,000.00			- Lease Rent	27,000.00		
- Wintech Jewellery EMD For Jewellery Machines Set	83,676.00			- Legal Expenses	2,350.00		
				- Misc. Expenses	2,910.00		
TDS Payable			10,923.00	- MSEDCL First Security Deposit	26,708.00		
Escrow Interest			59,053.00	- Printing & Stationery	5,470.00		
CDE Salary Payable			18,000.00	- Rent Paid (Rental Space to Keep Machinery)	3,000.00		
				- Sundry Expenses	7,774.00		
				- Tool Kit Distribution Expenses	4,445.00		
				- Travelling Expenses	32,131.00		
				- Woring Committee Arrangement Expenses	5,510.00		
Income & Expenditure Account			2,92,651.21	(3) Hard Intervention			26,27,951.00
Opening Balance (Surplus)	2,28,818.99			- CFC Building	8,15,543.00		
Add - During the year	63,832.22			- CFC Machinery	15,62,492.00		
				(4) TA Cost			4,04,000.00
				Loans and Advances			3,91,000.00
				Opening Balance	3,91,000.00		
				Add - During the year	-		
				Closing Cash & Bank Balances			54,32,167.63
				Cash	32,288.73		
				Bank Of India (394)	22,750.00		
				Union Bank ESCROW AC (15227)	52,76,798.00		
				Union Bank Current AC (35527)	1,00,330.90		
			94,47,935.21				94,47,935.21

For Adhar Samajik Sanstha
 Chairman
 Secretary
 Trustee



FOR D. S. PATIL & CO.
Chartered Accountants

DHANANJAY PATIL
(Proprietor)