



Ekta Shakti Foundation

To make the world better

**AIMING FOR
A
BEAUTIFUL
TOMORROW**

OUR PARTNERS



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PRESIDENT'S MESSAGE



Mr. ANIL AGGARWAL

It gives me enormous pleasure to present to you the Ekta Shakti Foundation Annual Report for the year 2019-2020. Ekta Shakti Foundation was founded in 2003 with the mission of positive transformation in the lives of people. We are catering the several sectors from Women and Child Health, Differently-abled children and Livelihood.

Ekta Shakti Foundation has been running for the past 18 years for the welfare of society. We have a comprehensive approach as a non-profit organization focusing on the positive development of women, youth & children in the developing sector. Moving forward, the organization accelerated its achievement by laying the foundation of Brahmashakti Special School in 2006. Brahmashakti Special School is a centralized school for Differently Aabled children, which is working as a cornerstone for the development of special kids with well-trained teachers. The driving principle of Brahmashakti Special School is to make all students feel welcomed and supported in their efforts.

The foundation has catered more than 10 lakh children under the mid-day meal scheme across various states of India. We have tirelessly worked in enhancing the nutritional status of school-going children for approximately two decades. The main goal of the Ekta Shakti Foundation is to improve their quality and potential by bestowing training and treatments focusses on the uncommon needs of women and children. I would like to take this golden opportunity to express my gratitude to all the supporting partners. Looking forward to achieving more milestones.

Best Wishes

ABOUT EKTA SHAKTI FOUNDATION

Ekta Shakti Foundation is a non-profit organization with a vision of a world of hope, kindness, and positive action where every person has the opportunity to live a healthy and productive life. It was established in the year of 2003. To focus on the development of Women, children, youth, and differently-abled children. The foundation has a mission to undertake and reform the ongoing positive transformation in the lives of people.

To get strengthen our holistic approach in the development of society, the organization laid the foundation of the Brahmashakti Special School in 2006. Where the focus is on the positive inclusion of special children in society. To make it more effective, The school has a set of specially trained teachers who deliberately work towards the betterment of these special children.

To make a healthy and nutritious society The organization provides Hot-Cooked meals to the school-going children under the Mid-day Meal program of the Government of India, which functions in three states (Delhi, Bihar, and Andhra Pradesh).

Ekta Shakti Foundation has marked a difference in the lives of more than 10 lakhs of school-going children by serving nutritious Hot-Cooked meals.

To revamp and revolutionize each and every life in the society, the organization has equally emphasized the development of women as a change in the life of women can bring change in the lives of a family. In 2006, Radhika Skill Development Centre came into function with this objective. The primary objective of the Radhika Skill Development Centre was to create employment opportunities for adolescent girls and women.



EXECUTIVE SUMMARY

India has decentralized and integrated the human development concept into its development agenda at the national, state, as well as district, and municipality levels. 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. In India, over 80 percent of adolescents suffer from hidden hunger. Adolescent girls suffer from micronutrient deficiency in comparison to boys. This leads to cause the hidden hunger in the country.

As per Sustainable Development Goals, India is committed to ending all forms of hunger by 2030. Ekta Shakti Foundation works diligently in the area of nutrition and serves 10 lakhs school children (approx.) with its Mid-day meal program in three states. The foundation had initiated the nutrition program in various states of the country, with over 35 semi-automated and automated kitchens presently.

Our key initiatives technically support women, youth, and children in order to create development in marginalized communities. Skill development plays a major role to make the beneficiaries self-reliable to earn their livelihood. This program generated employment opportunities and take care of the placement of willing learners.

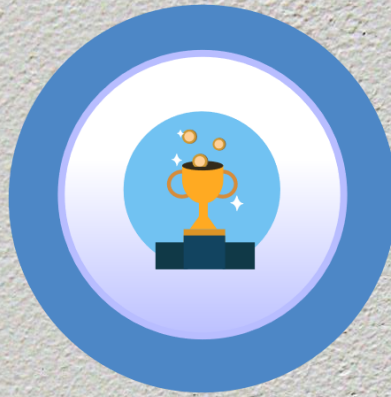
Ekta Shakti Foundation firmly believes that each and every individual can make a huge impact in society to change the world for the better.

KEY GOALS



VISION

A world of hope, 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 center 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

HEALTH AND NUTRITION



‘Our food should be our medicine and our medicine should be our food’~ Hippocrates

Food and Nutrition are fundamental to good health and its functionality. In the 2019 Global Hunger Index (GHI) published by United Nations sources India ranked at 102nd place in 2019 as compared to 103rd place in 2018 and 100th position in 2017. With a GHI score of 20.0, the level of hunger and undernutrition worldwide is on the cusp of the moderate and serious categories. According to the National Family Health Survey (NFHS-4) report, India’s child wasting rate is extremely high at 21%. The country’s child stunting rate, 38%, is also categorized as very high in terms of its public health significance.

In India, just 9.6% of all children between 6 and 23 months of age are fed a minimum acceptable diet. Child malnutrition is a chronic problem and a longstanding challenge for the public administration of India. It is a doorway to a life landmarked with cognitive and physical setbacks. Malnutrition shines a light on poverty, inequality, and lack of access to facilities. To fight this battle, in 1995, Mid-Day Meal Scheme came into existence in India as 'National Programme of Nutritional Support to Primary Education (NP-NSPE)'. In 2007, NP-NSPE was renamed as 'National Programme of Mid-Day Meal in Schools,' which is popularly known as the Mid-Day Meal Scheme.

The programme is designed to better the nutritional standing of school-age children nationwide. Under this programme free lunches are provided on working days for children in primary and upper primary classes in government, government-aided, local bodies, Education Guarantee Scheme, and alternate innovative education centres, Madarsa and Maqtabs supported under Sarva Shiksha Abhiyan, and National Child Labour Project schools run by the Ministry of Labour.

Under Mid-Day Meal Scheme, 12 crore children in over 12 lakhs schools are being served, it is the largest of its kind in the world.

Ekta Shakti Foundation has been assiduously contributing to combat the problem of malnourishment in our country through the Mid-Day Meal Scheme of the Ministry of Human Resource and Development by the Government of India. The organization has decided to advocate for this modification in the lives of children across the country.

The main objective of the Mid-day meal scheme is to ensure the nutritional need of the government school children. Ekta Shakti Foundation has distributed more than 8 crore meals to school-going children in around 8000 schools covering Delhi, Bihar, and Andhra Pradesh, and Assam. Ekta Shakti Foundation is extremely grateful to the subsidies provided by the state and the central government for the materials and the utilities. In the larger prospect, the government funds are utilized among the labor 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.

NUTRITION PROGRAM'S REACH

NUMBER OF KITCHENS:- 35

NUMBER OF SCHOOLS :-7,227

DELHI

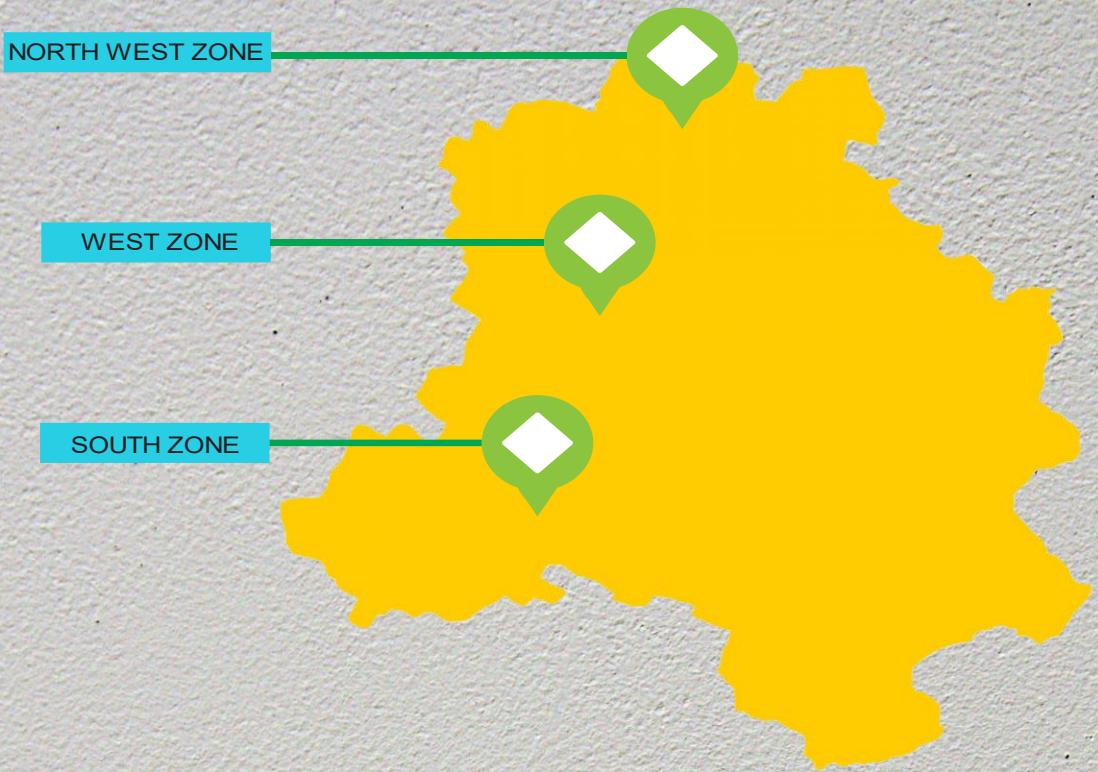
BIHAR

ASSAM

ANDHRA PRADESH

**NUMBER OF CHILDREN SERVED ON
DAILY BASIS:-10,56,855**





NUMBER OF SCHOOLS IN DELHI : 221

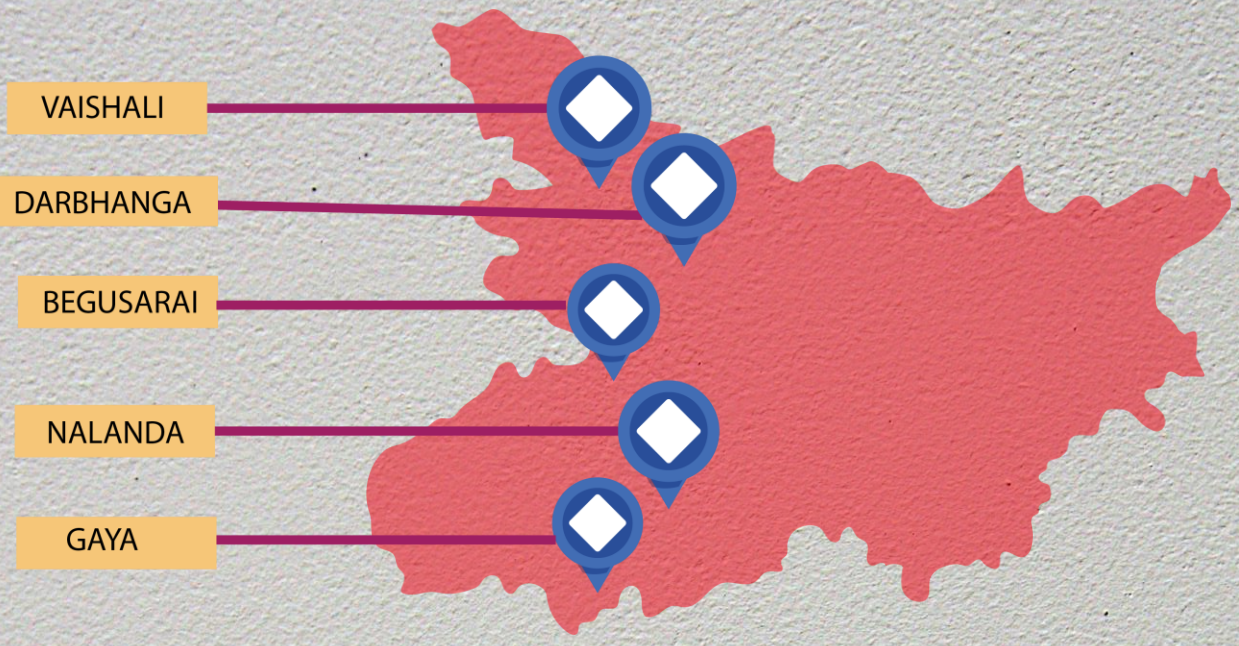
The foundation has its imprints of providing mid-day meals in the national capital of the country. With its three operational kitchens in Delhi, it was able to cover 221 schools under its shell. The kitchens are situated in North West Zone, West Zone, and South Zone serving 64,298 children.

The organization is indebted to the government for supporting the organization for the smooth functioning of the Mid Day meal scheme in government schools.

Under the Integrated Child and Development Service (Scheme), the Self Help Groups are able to function for the Supplementary Nutrition Program by catering to various beneficiaries including children (0-6 years), pregnant and lactating women with hot cooked meals through 97 Anganwadi centers.

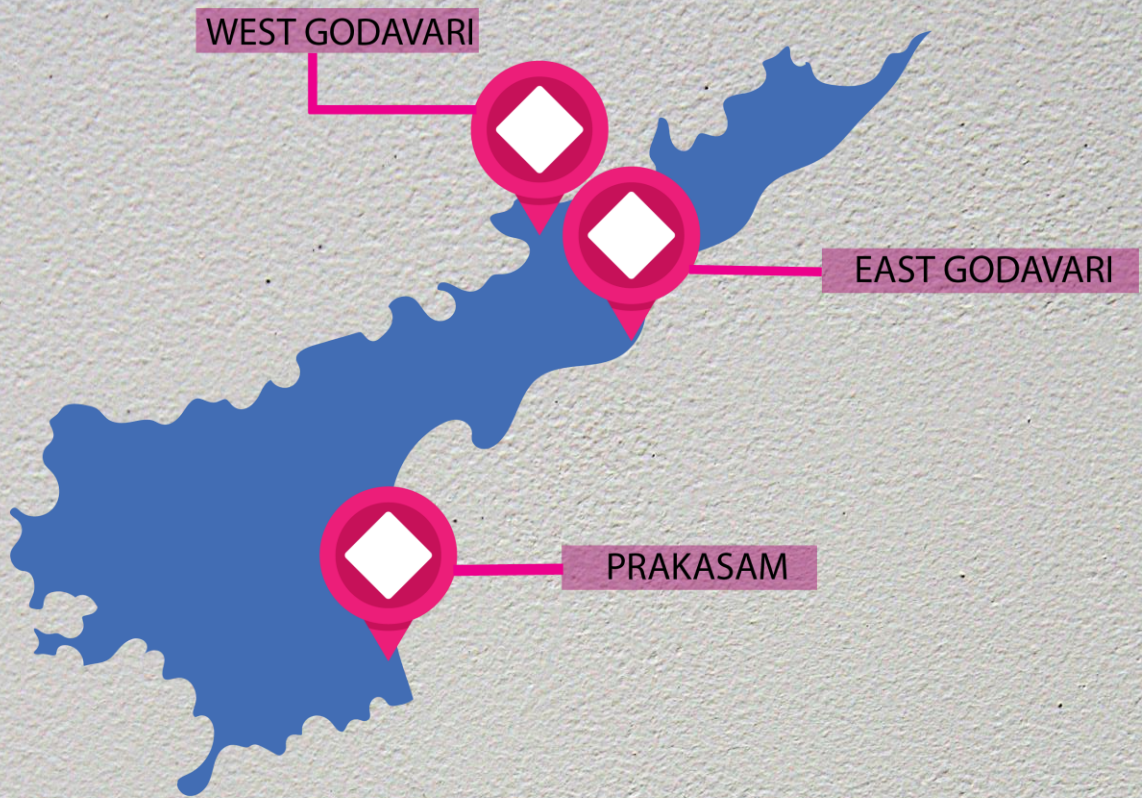
The Foundation was fortunate enough to join hands with the SAR group under their Corporate Social Responsibility to provide nutritious meals to Shiksha Bharti School.

BIHAR



TOTAL NUMBER OF SCHOOLS IN BIHAR : 2,212

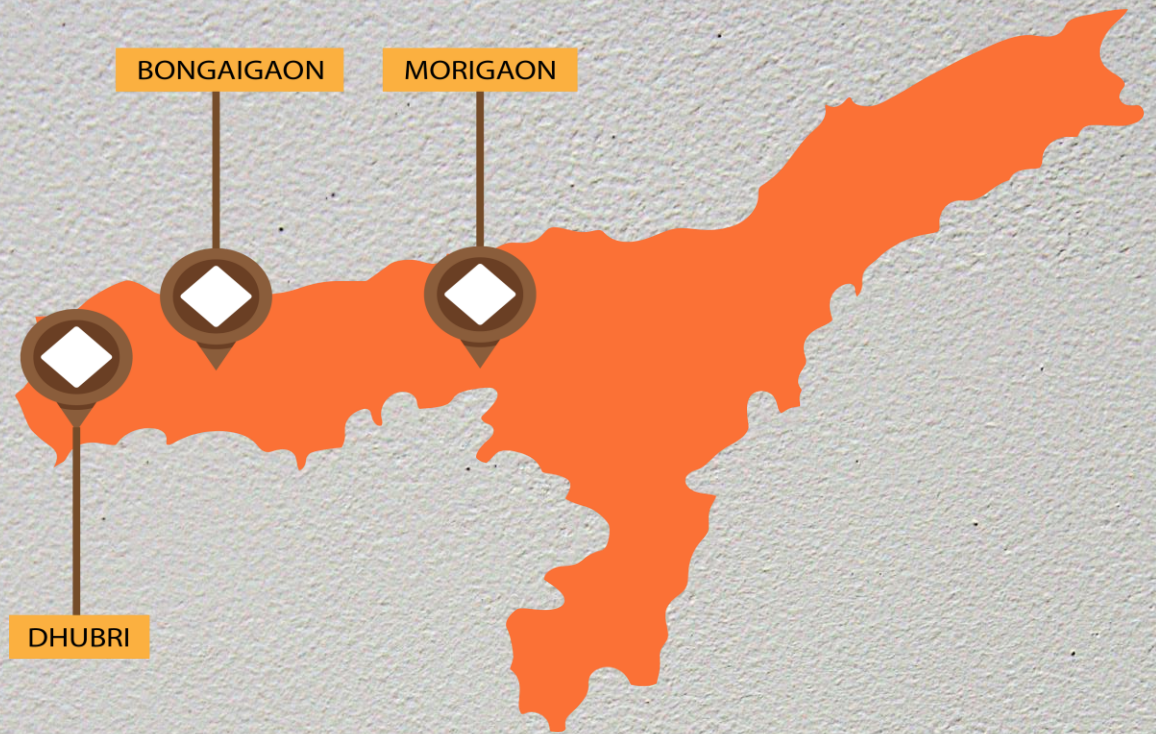
Considering the plight of Bihar, the organization has always stepped forward in providing quality meals to the school-going children. With immense experience in conducting the Mid-day Meal programs since 2003, Ekta Shakti Foundation has rendered meals to school-going children in Gaya, Begusarai, Nalanda, Darbhanga, and Vaishali in the year 2019-20. 2,212 schools were covered under the organization’s umbrella providing services to 5,45,253 children.



NUMBER OF SCHOOLS IN ANDHRA PRADESH : 3,244

The Foundation aims to fulfill the nutrient deficiencies of the school-going children in Andhra Pradesh by providing children with wholesome food which includes the right quantity of micro and macronutrients. While the daily consumption of the food fulfills the requirement of macro-nutrients (carbohydrates, proteins, and lipids), Ekta Shakti Foundation steps forward to equip the children with micro-nutrients which include an appropriate amount of minerals, Iodine, Vitamin A, and Iron. The deficiency of any of the nutrients has harmful repercussions on the health of the children. Therefore, the organization has worked diligently towards meeting the nutritional status of the children by providing extra fruit, egg, and a packet of nuts along with the mid-day meal every day. In Andhra Pradesh, the kitchens are situated in West Godavari, East Godavari, and Prakasam. The total number of schools was 3,244 with a total number of 2,97,304 children.

A S S A M



NUMBER OF SCHOOLS IN ASSAM: 1,550

The Foundation aims to bridge the nutritional gap amongst the school-going children in Assam too. With the same intention, children are provided with wholesome food which includes the right quantity of micro and macronutrients. Ekta Shakti Foundation feels elated and blessed to equip the children with micro-nutrients which include an appropriate amount of minerals, Iodine, Vitamin A, and Iron. Consequently, providing them the nutritious meal prevents them from falling ill and improves their quality of life.

The organization has served 1.5 lakhs children in 1,550 schools with all the affection and warmth.

INTEGRATED CHILD DEVELOPMENT SCHEME (ICDS)

Integrated Child Development Services (ICDS) scheme is the world's largest community-based program. The scheme is targeted at children up to the age of 6 years, pregnant and lactating mothers, and women 16–44 years of age.

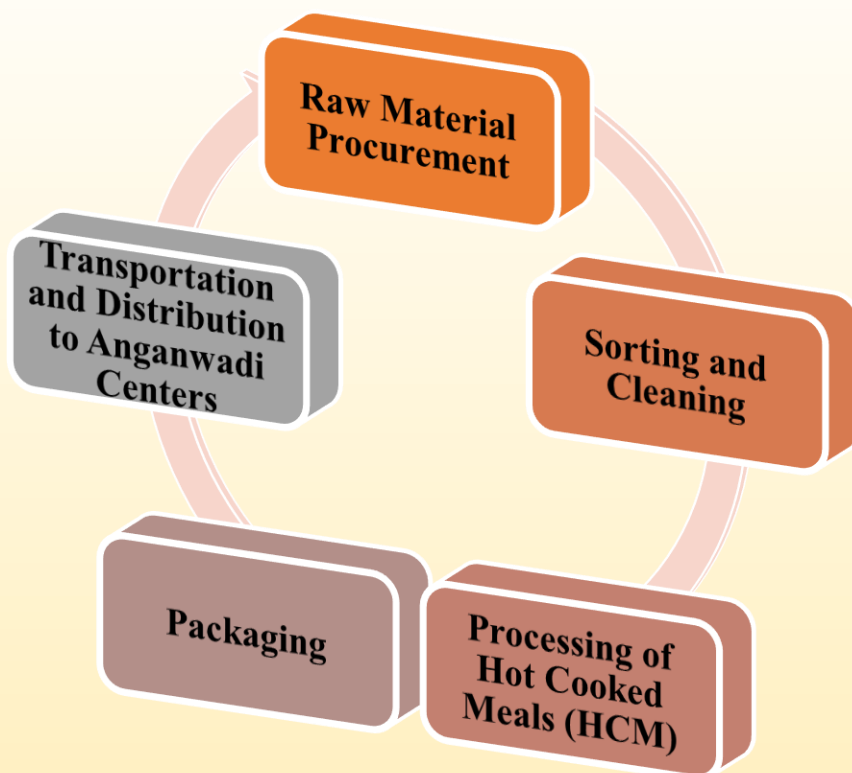
The scheme is aimed to improve the health, nutrition, and education of the target community. Launched on 2 October 1975, the scheme has completed 45 years of its operational age. The program suggests various thrust areas for its betterment and further improvement. One of the key services provided under the ICDS scheme is to provide supplementary nutrition to the beneficiaries through the Anganwadi Centres.

Ekta Shakti Foundation had been contributing to providing supplementary nutrition by creating the Self Help Groups (SHGs). With the intention of transforming the lives of the women by making them a more financially independent and productive members of their family in society, the foundation led to the formation of 4 SHGs in 2014 under Ekta Vihar Project.

Members of Self Help Groups are involved in all the stages for the processing of Hot Cooked Meal. It comprises both males and females. The male members of the SHGs are engaged in the essential hefty work in the process i.e., loading, unloading, transportation, etc.



Involvement of SHGs under the support and guidance of Ekta Shakti Foundation



Various pieces of training are organized for the capacity building of all the members.

Operations and financials for the management of Self Help Groups are done based on:-

- Governance i.e. SHG formation and management
- Food processing and manufacturing of food products
- Entrepreneurship
- Book Keeping and Accounting
- Financials
- Monthly Meetings

The Foundation is working tirelessly to involve the SHG women in additional activities. The women need to be trained based on their skills and interest to enhance their income levels, which can help them sustain the SHG and eventually evolve as successful entrepreneurs.

NUTRITION PROGRAM IN SHIKSHA BHARTI SCHOOL



The SAR Group and Ekta Shakti Foundation integrated together under the Corporate Social Responsibility (CSR) project of the former. Under their CSR, Ekta Shakti Foundation (ESF) provided nutritious meal once a day to Shiksha Bharti School. The project was conducted under the provision of Aniket Ashray Society which imparts education to children from below the poverty line, migrants, and unorganized labors located at Palam Vihar, Gurugram, Haryana.

The prime objective of this project is to provide Nutritious Food to 250 school children hailing from the marginalized community 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 was designed to provide a free-of-cost healthful meal during the school year.

The quality check and assurance were done by designated staff in the kitchen prior to sealing and loading for transportation.

ESF makes certain that children receive their hot cooked meals as per the scheduled time. Additionally, supplementary nutrients sourced through bananas twice a week are provided to the children. Bananas are a rich source of potassium, vitamin B6, vitamin C, fiber various antioxidants, and phytonutrients.

The project complements the educational curriculum and practices of the school which improves the overall performance of the students. The students from Shiksha Bharti School have shown remarkable progress academically.



OUTCOME of Nutrition Program in Shiksha Bharti School

The main objective of the project “to provide nutritious food to 250 school children” hailing from underprivileged backgrounds for a period of 200 school working days was achieved successfully.

The food was free of cost during the year. Each day 250 students received their meal through Ekta Shakti Foundation.

The staff from Ekta Shakti Foundation follow all the necessary hygiene prerequisites in their semi-automatic centralized kitchen.



NUTRITION STORIES



AKANSHA

Akansha, a seventh Standard student from St. Xavier's School at Pernamitta Ongole, Andhra Pradesh, is a regular participant in 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 a 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 academics.

NUTRITION STORIES



B.KISHORE

It was at 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 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 was initiated in MPPS school, the kitchen found a new fun activity of taking his lunch with his friends and then discussing the endless stories. The academic interest in Kishore was restored and active participation in other activities also increased.



**BRAHMASHAKTI
SPECIAL SCHOOL**

**CHILDREN
WITH
SPECIAL NEEDS**

CHILDREN WITH SPECIAL NEEDS AT BRAHMASHAKTI SPECIAL SCHOOL

As per the last Census of India 2011, 2.21% of the total population of the country is disabled. In an era where “Inclusive Development” is emphasized as an 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.

Brahmashakti Special school is a school for children with special needs. This initiative came into existence by the founder Mr. Anil Aggarwal, a distinguished humanitarian who felt that there is a need for a school for special children when he encountered a child named “Brahma”. He was suffering from a mental disability and was dismissed by most people, but not by Mr. Anil Aggarwal.

Brahmashakti Special school is an added feather to the Ekta Shakti Foundation in 2006 with a small group of differently-abled children in Matiala village, Uttam Nagar, New Delhi.

We are moving into the new world of “Inclusive Development”. And Brahmashakti Special School aims to enable these children with special needs to become an integral part of 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 the students with special needs.

Children who are assigned and availing these beneficial activities and exercises are in a way better condition today than before. We have a set of special educators and a well-advanced set of training under Brahmashakti Special School. A significant number of children come in with multiple or complex issues.

The individual educational plans are conducted and the progress is being measured by the achievement/assessment reports focusing on the individual child.

Those children who have been a part of our Brahmashakti Special School can cope much better in their families and societies. Brahmashakti special School works closely with parents by providing them regular guidance and counseling sessions. At Brahmashakti Special School, children take part in the state, national, and international sports events and win every year. Some patients are also referred by reputed hospitals such as AIIMS, Ganga Ram, and Vimhans.

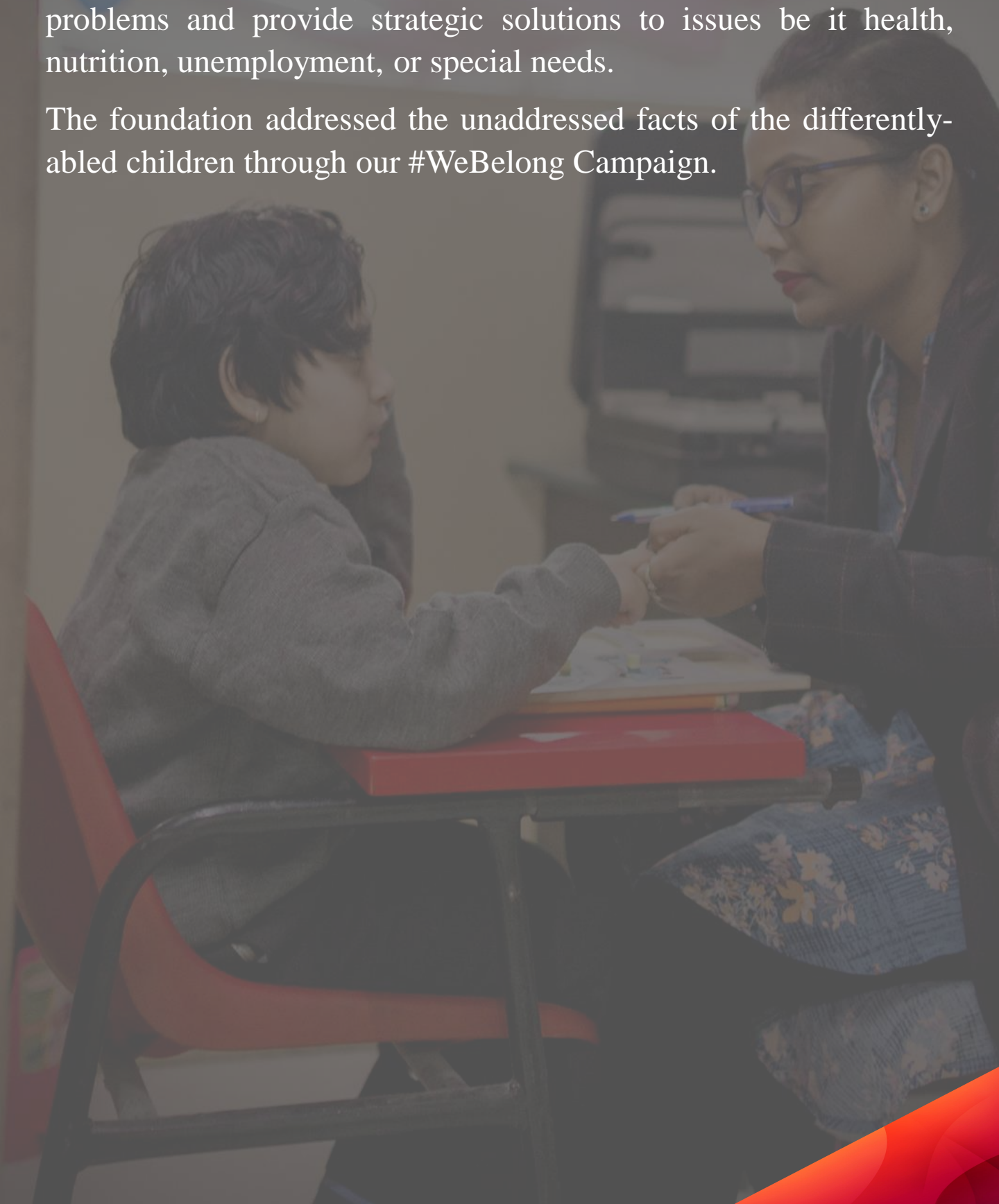
This year was a year of glory for Brahmashakti Special School. The foundation had successfully initiated the #WeBelong Campaign.

With the theme of generating a sense of belongingness and prohibiting discrimination of the differently-abled children in the society #WeBelong Campaign gained a lot of appreciation and success.

The goal of the Campaign was to create opportunities and foster such children to make a stand for themselves in society. The organization has contributed to making a world where nobody feels left out. It has focussed on being patient, practiced empathy instead of sympathy, and became more vulnerable and vocal about the community of people with special needs.

Ekta Shakti Foundation has disabled the stigma attached to the label “Disability” by becoming part of the disability awareness program. It explored innovative ideas at Brahmashakti Special School that can more swiftly respond to the emerging societal problems and provide strategic solutions to issues be it health, nutrition, unemployment, or special needs.

The foundation addressed the unaddressed facts of the differently-abled children through our #WeBelong Campaign.



ACHIEVEMENTS



25+ medals won at international, national-level sports and co-curriculum events



Increase in social skills through participation in inter-school events



Over 5,000 parents and community members are aware of mental disabilities

S KILL DEVELOPMENT



SKILL DEVELOPMENT

The development sector is the crucial and most important factor in the Indian economy and vice-versa.

Ekta Shakti Foundation collaborates with the Government Programs to ensure the relevance and quality of Skill Training in order to build the institutional structures required to achieve the desired outcomes for the development of the Indian economy by making the people employable and self-reliant.

Ekta Shakti Foundation also initiated the Radhika Skill Development Centre in Matiala, Delhi to focus on making women and adolescent girls more self-reliant and independent by providing a set of skills, who belongs to the marginalized communities. The program offers certified courses in cutting, tailoring, sewing, and embroidery for employability and better opportunities.

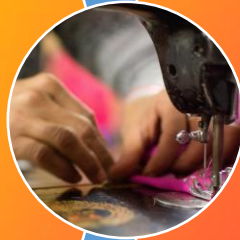
Families in need are identified during field visits, enquiring with the local community and via direct requests. The shortlisted candidates, based on their attitude, approach, education levels, learnings capabilities, backgrounds, and socio-economic conditions are enrolled for this program. The certification is based on six months to 12 months of training depending on the need and requirement of the candidate. Batches of 30/40 girls/women are trained in two sections carried out as per selected course's duration. Beneficiaries are selected based on learning capabilities, willingness to learn, socio-economic conditions, education levels for the program.

KEY BENEFITS OF THE PROGRAM

KEY BENEFITS



Free of Cost Training to the Eligible Candidates



Skills Certificates to the Candidates after Assessment



Placement Assistance



Making a change under “SKILL INDIA”

Begusarai Skill Development Centre was established 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).



PROJECT OUTCOME

Ekta Shakti Foundation implemented a project to manifest skills through placement Skill Fair at Begusarai, Bihar under Pradhan Mantri Kaushal Vikas Yojana (PMKVY) for the effective mobilization of the students from marginalized areas. Our focus is to reach those who are unreached and bring them forward while making a change in society and supporting Skill India.



SUCCESS STORIES

AARTI



Aarti is a mother, housewife, and regular attendee of the Skill Development Course at Radhika Skill Development Center. As a student, Aarti has shown the utmost zeal to learn skills and develop within.

She has enrolled herself in the center and received stitching and embroidery training. She is one of the 30 enthusiastic women who is taking the training. After the completion of the training, they all will go through an assessment process which will be carried out by the auditors.

YASMIN



Yasmin Khatum from Radhika Skill Development Center is a young learner. She never got any structured education, but she never lose hope. Hope is the driving force for her.

Through her zeal to learn, dedication, and practice she has overcome her struggles of initial days. She is a dedicated learner and is learning new skills to support her family.

FUTURE APPROACH: A Step Towards a Change

Nutrition Program

Nutrition is an essential requirement for every child and while focusing on that we at Ekta Shakti Foundation aims to run a nutrition program at a higher level while catering to more children in Andhra Pradesh, Bihar, and Delhi. We are aiming to serve and expand on a wider geographical area. We profoundly believe in giving a chance to more beneficiaries in order to make the children of India more healthy and nourished.

Brahmashakti Special School

At Brahmashakti Special School, we are aiming to reach and cater to more children with special needs. Not only this Ekta Shakti Foundation is planning to establish a residential facility for those Special Children who need a safe and vulnerable place to stay. Where they will be heard and their needs will be considered accordingly.

Radhika Skill Development Center

At Radhika Skill Development Center we are focusing on expanding from basic Skill Course to Advance Skill Course. This will include the advanced set of skills for the beneficiaries by which they will be easily employed and transform into more confident, and self-reliant individuals.

FINANCIALS

ANIL REENU & CO
CHARTERED ACCOUNTANTS



HEAD OFFICE::GHARONDA MAIN, G.T KARNAL ROAD
ADJACENT TO RAGHURAJ CINEMA

GHARONDA, DISTRICT, KARNAL-132001
BRANCH: 311-311 A, NAMDHARI CHAMBER, D.B GUPTA ROAD
KAROLBAGH, NEW DELHI-110005, PHONE-011-23513413

MOBILE NO. 9811081152

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

I have examined the balance sheet of **EKTA SHAKTI FOUNDATION , AAAAE2021L** [name and PAN of the trust or institution] as at **31/03/2020** 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.

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

The Balance Sheet and Income & Expenditure Account referred above, were audited by us in pursuance of the provision of the Society Act 1860 on which we have issued our audit report dated 30th September, 2020. Our opinion below is subject to the following:

- 1) The Particulars given in the Annexure are given by the management of the society.
- 2) Our audit is carried out in accordance with the standards on auditing and other applicable authoritative pronouncement issued by the Institute of Chartered Accountant of India on a test basis to obtain reasonable assurance that the particulars as disclosed in the annexure are free of material misstatement.

In my opinion and to the best of my information, and according to information given to me , 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 31/03/2020 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2020

The prescribed particulars are annexed hereto.

Place NEW DELHI

Date 30/09/2020

UDIN:- 21089373AAAACJ4982



Name **ANIL KUMAR GOYAL**

Membership Number 089373

FRN (Firm Registration Number) 0014096N

Address 311/311A,

NAAMDHARI CHAMBER KAROL BAGH

D B GUPTA ROAD DELHI- 110005

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 2020

Expenditure	Amount (Rs.)	Amount (Rs.)	Income	Amount (Rs.)	Amount (Rs.)
To Opening Stock	1,63,48,149.41		By Subsidy Received on Cooked Food		50,05,59,937.00
To Purchases	30,36,19,365.06	31,99,67,514.47	By Subsidy -Cook Bill		9,56,56,000.00
To Diesel Expenses	27,54,898.26		By Closing Stock at kitchen (As verified and valued by the management)		5,69,57,716.11
To Electricity Expenses	47,62,213.95		By Stching Centre Receipt		12,785.00
To Freight Inwards	41,88,445.00		By Atal Jan Ahar Yojna/Shiksha Bharti School /Election		7,66,519.00
To Grinding Charges	7,72,033.00		By Donation Received -80G/Others		1,12,92,268.17
To Kitchen Cleaning/Packing Consumables	22,87,041.00		By Skill Centre Fees		20,38,694.00
To Labour Charges	2,62,281.00		By Subscription A/c		5,292.00
To Shortex of Rice	52,238.00				
To Power & Fuel	2,28,88,331.27		Other Income		
To Testing Fee	1,37,872.16		By Bank Interest Received	3,563.00	
To Volunteer Payments -Mfg.	5,72,96,898.00		By Insurance Claim Received/ Discount Received	2,17,291.51	
To Water Expenses	8,748.49		By Interest on FDR	3,20,886.14	
To Repair & Maintt. - Generator	2,86,819.00		By Interest received on Income Tax Refund	1,06,030.00	
To Repair & Maintt. - Plant & Machinery	20,51,029.00	9,77,48,848.13	By MIS Online Payment Received/Misc	1,50,632.00	
To Annual Maintenance Contract		98,108.00	By Remitted by Govt of India in PMRPY(EPF)	14,85,416.00	
To Audit Fee		1,77,000.00	By Sale Bardana/ Discount Received	9,59,642.00	32,43,460.65
To Bad Debts		3,161.38			
To Bank Charges		7,52,923.91			
To Boiler Inspection Expenses		1,06,600.00			
To Conveyance Expenses		14,85,796.80			
To Donation Expense		3,44,000.00			
To Festival Expenses		4,76,215.00			
To Electricity Expenses		1,88,852.00			
To Employer's Cont. EPF		55,90,986.00			
To Employer's Cont. ESIC		26,72,504.00			
To Fire Cylinder Refilling Charges		34,475.00			
To Freight Outwards		5,48,33,680.00			
To General Expenses		11,16,695.57			
To Insurance Expenses		7,49,792.00			
To Office Expense		59,465.00			
To Loan Processing Fee		17,042.00			
To Medical Expenses		1,80,175.00			
To Pest Control Expenses		1,31,045.00			
To Pooja Expenses		1,39,486.00			
To Postage & Courier Charges		47,393.00			
To Printing & Stationery		8,04,646.00			
To Licence & Registration Fees		49,500.00			
To Professional / Consultancy Charges		90,79,055.00			
To Rates & Taxes		15,834.79			
To Rent A/c		2,75,66,684.08			
To Security /Housekeeping Service Charges		72,52,245.00			
To Short & Excess		4,90,206.63			
To Telephone/Mobile Expenses/ Internet Exp		5,01,649.91			
To Tender & Training/ Programme Expenses		1,72,446.00			
To Tour & Travelling Expenses		4,86,364.77			
To Vehicle Running Expenses		42,19,293.00			
To Volunteer Payments - Admn.		5,07,45,852.00			
To Volunteer Welfare Expenses		14,38,250.12			
To Uniform Expenses		5,67,593.00			
To Distribution Expenses		4,30,39,000.00			
To Pick & Drop facility		10,32,800.00			
To EPF/ ESIC Misc Payment		37,510.00			
Interest					
To Interest on Car/Vehicle Loan	15,67,602.40				
To Interest on Secured loan (India Bulls/Northern)	62,23,302.99				
To Interest on OD/ Term Loan	57,43,848.00				
To Interest on Purchases	9,26,760.00				
To Interest on TDS/ESIC/PF	36,118.00	1,44,97,631.93			
Repair and Maintenance					
To Computer & CCTV	2,31,505.00				
To Electrical	7,56,919.00				
To Kitchen/ Building	25,52,548.00				
To Office Equipment	1,43,585.00				
To Vehicle	1,65,890.00	38,50,447.00			
To Shree Radhika Silai Kadhai Kendra		1,06,316.00			
To Depreciation A/c		1,61,81,886.81			
Excess of Income over Expenditure		14,75,702.17			
Total (Rs.)		67,05,32,671.93	Total (Rs.)		67,05,32,671.93

Auditor's Report

IN TERMS OF OUR AUDIT REPORT OF EVEN DATE

For ANIL REENU & CO.
Chartered Accountants

(A.K.GOYAL)
PROPRIETOR
(MEMBERSHIP No. 89373)
311/311A Namdhari Chambers
D.B Gupta Road, Karol Bagh
New Delhi - 110 005

Place : Delhi
Date : 31.12.2020
UDI NO. : 21089373AAAACJ4982

FOR EKTA SHAKTI FOUNDATION

PRESIDENT

GEN. SECRETARY

TREASURER

**Address A-20, Basement & Upper Ground Floor, New Krishna Park,
Vikaspuri, New Delhi-110018**

Website: www.ektashakti.org

Contact No: 011-79658970, 40104470, +91-9135636363

