



# ANNUAL REPORT

## 2020-21



**Ekta Shakti Foundation**

To make the world better

# OUR PARTNERS



Oil and Natural Gas Corporation Ltd.



© LogoVista



## **Table of Contents**

About Ekta Shakti Foundation .....	4
Health and Nutrition .....	7
Nutritional Support .....	8
Disability .....	9
Financials.....	9

# About Ekta Shakti Foundation

Ekta Shakti Foundation is dedicated to catalysing 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. 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 9 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 9 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.



## VISION

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

## MISSION

To catalyze 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



# Nutritional Support (Mid-Day Meal Program)

---

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, MidDay Meal Scheme came into existence in India as 'National Programme of



Nutritional Support to Primary Education (NPNSPE)'. 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.

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 6200 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 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.

Due to COVID -19 pandemic, the schools were closed in the entire country, and the school children were suffered a lot due to unavailability of nutrition food and study. Although, Ekta Shakti Foundation has provided a take home rations to the children as well as in the community to support them. Take home Ration were supplied in Bihar, Delhi, Andhra Pradesh etc.



# Disability



# Children with Special Needs (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 favourable 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.

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 counselling 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.



# 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.
- All the students were got the vocational trainings.
- Stalls at various corporates event during Diwali to showcase their products.
- Exposure visits to various monuments, workshops etc. to these children.



# Livelihood



# RADHIKA SKILLS CENTRE

Vocational training program “Radhika Silai Kendra” was established in 2006 and was operational till March 2020. Due to the pandemic, it was closed during the entire year, so no progress made in this vertical.

Ekta Shakti Foundation has plan to start the program soon with expansion towards advance courses.



# DEEN DAYAL UPADHYAYA GRAMEEN KAUSHALYA YOJANA (DDUGKY)

ESF has collaborated with the government under the Deen Dayal Upadhyaya Grameen Kaushalya Yojana (DDU-GKY), with an aim to skill rural youth who are poor and provide them with jobs having regular monthly wages or above the minimum wages. It is one of the cluster of initiatives of the Ministry of Rural Development, Government of India that seeks to promote rural livelihoods. Around 550 rural youth from the districts of Varanasi and Chandauli shall be trained under this project by 2023.



# Financials



**ANIL REENU & CO**  
Chartered Accountants

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 (Consolidated), AAAAE2021L** as at **31/03/2021** and the Profit and loss account for the year ended on that date which is 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, 2021. 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 31/03/2021 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2021

The prescribed particulars are annexed hereto.

Place NEW DELHI

Date 30/09/2021



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

Office : 311-311A, 111rd Floor, Namdhari Chamber, D.B. Gupta Road, Karol Bagh, New Delhi-110 005.

Phone : 23515654, 23513413

Residence : B-131, Brothers Hood Apartments, H. Block, Vikas Puri, New Delhi-1100 18

## EKTA SHAKTI FOUNDATION

**Regd. Office:- A-20, Basement & Upper Ground Floor, New Krishna Park, Vikas Puri, New Delhi - 110 018**  
**Consolidated Income & Expenditure Account for the Year Ending on 31st March 2021**

Expenditure	Amount (Rs.)	Amount (Rs.)	Income	Amount (Rs.)	Amount (Rs.)
Tc Opening Stock	5,69,57,716.11		By Subsidy Received on Cooked Food		13,39,37,737.70
Tc Purchases	9,05,43,678.30	14,75,01,394.41	By Subsidy -Cook Bill		6,61,85,000.00
Tc Diesel Expenses	1,83,385.00		By Closing Stock at kitchen		5,76,74,273.49
Tc Electricity Expenses	26,53,596.12		(As verified and valued by the management)		
Tc Freight Inwards	3,34,542.00		By LPG Received Payment (Rate Difference)		1,82,931.00
Tc Kitchen Cleaning/Packing Consumables	3,81,524.00		By Donation Received -80G/Others		67,12,567.42
Tc Labour Charges	1,980.00		By Subscription A/c		5,544.00
Tc Power & Fuel	23,46,617.00		<b>Other Income</b>		
Tc Testing Fee	75,784.00		By Bank Interest Received	5,076.00	
Tc Volunteer Payments -Mfg.	47,23,438.00		By Insurance Claim Received/ Discount Received	67,222.00	
Tc Repair & Maintt. - Generator	1,380.00		By Interest on FDR	3,43,505.00	
Tc Repair & Maintt. - Plant & Machinery	4,70,047.00	1,11,72,293.12	By Interest received on Income Tax Refund	45,885.00	
Tc Annual Maintenance Contract		76,136.00	By Remitted by Govt of India in PMRPY(EPF)	70,073.00	
Tc Audit Fee		1,77,000.00	By Sale Bardana/ Discount Received	34,396.00	5,66,157.00
Tc Bad Debts		6,66,895.00			
Tc Bank Charges		7,89,960.98			
Tc Boiler Inspection Expenses		68,300.00			
Tc Conveyance Expenses		8,70,507.13			
Tc Donation Expense		1,32,000.00			
Tc Festival Expenses		11,099.00			
Tc Electricity Expenses		70,537.00			
Tc Employer's Cont. EPF		9,43,684.00			
Tc Employer's Cont. ESIC		2,89,781.00			
Tc Fire Cylinder Refilling Charges		29,750.00			
Tc Freight Outwards		42,12,842.00			
Tc General Expenses		1,81,348.00			
Tc Insurance Expenses		9,80,354.00			
Tc Office Expense		9,774.00			
Tc Medical Expenses		19,384.00			
Tc Pooja Expenses		36,852.00			
Tc Postage & Courier Charges		13,001.00			
Tc Printing & Stationery		2,36,096.00			
Tc Legal Charges		22,972.00			
Tc Professional / Consultancy Charges		16,72,508.92			
Tc Rates & Taxes		4,540.00			
Tc Rent A/c		1,69,76,188.00			
Tc Security /Housekeeping Service Charges		38,47,858.00			
Tc Short & Excess		1,33,674.17			
Tc Telephone/Mobile Expenses/ Internet Exp		3,27,783.39			
Tc Tender & Training/ Programme Expenses		(1,000.00)			
Tc Tour & Travelling Expenses		1,26,690.15			
Tc Vehicle Running Expenses		14,11,658.00			
Tc Volunteer Payments - Admn.		1,30,75,269.00			
Tc Covid Compensation		1,24,46,403.00			
Tc Volunteer Welfare Expenses		6,09,269.00			
Tc Distribution Expenses		1,43,95,000.00			
Tc Pick & Drop facility		25,200.00			
<b>Interest</b>					
Tc Interest on Car/Vehicle Loan	9,82,478.82				
Tc Interest on Secured loan (India Bulls/Northern)	1,53,23,638.82				
Tc Interest on Purchases	54,909.00				
Tc Interest on TDS/ESIC/PF	3,973.00	1,63,64,999.64			
<b>Repair and Maintenance</b>					
Tc Computer & CCTV	4,86,898.00				
Tc Electrical	38,408.00				
Tc Kitchen/ Building	1,70,164.00				
Tc Office Equipment	8,550.00				
Tc Vehicle	2,90,510.01	9,94,530.01			
Tc Shree Radhika Silai Kadhai Kendra		7,700.00			
Tc Depreciation A/c		1,39,28,820.00			
<b>Excess of Income over Expenditure</b>		<b>4,05,158.69</b>			
<b>Total (Rs.)</b>		<b>26,52,64,210.61</b>	<b>Total (Rs.)</b>		<b>26,52,64,210.61</b>

**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 : 23.09.2021

**FOR EKTA SHAKTI FOUNDATION**

Sandeep  
GEN. SECRETARY

Jitendra  
TREASURER

PRESIDENT



**Ekta Shakti Foundation**

To make the world better

---

A-20, Basement and Upper Ground Floor, New Krishna Park, New Delhi - 110018