



# ANNUAL REPORT

## 2021-22

# OUR PARTNERS

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Unilever



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Oil and Natural Gas Corporation Ltd.



SAR



Government of  
National Capital Territory of Delhi

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बिहार सरकार



ఆంధ్ర ప్రదేశ్ సర్కారు

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# Message from President

The COVID-19 pandemic has been a wake-up call for organizations and further strengthened the need to digitalize work routines and develop openness toward change and innovation. The course of the COVID-19 pandemic as an external trigger of change in work routines and organizational culture, especially considering digitalization. Even though barriers, like rigid structures and low digitalization levels, restricted the administration's possibilities to efficiently react to COVID-19 challenges, a surprising openness toward innovation and digitalized ways of working served as a core resource and resulted in the occurrence of various efficient changes. Short-term changes that occurred during the COVID-19 lockdowns in order to maintain the administration's functioning were also largely expected to be sustained in the long-term. The availability of good technical equipment and support, both from the employer as well as within team structures, were found to serve as significant resources for the changes to become more established.



Last year was a tough year for all of us. The impact of the pandemic on health and security of people is evident. People suffered from hunger and poverty as there was no jobs, salary issues, poor health etc. People availing the benefits of meal programs in India have left baffled and stranded. A long closure for schools had affected more than 260 million students in India. Schools in India are not just a source of education but also provide access to health, hygiene, immunization and nutritional requirements. However, there were many governmental and non-governmental organizations which had looked after the food requirements of people; still the situation was not pleasant to look at. To ensure the nutritional needs of school going children and the vulnerable children Ekta Shakti Foundation has carried out tremendous work by supporting them with Take Home Rations including COVID19 essentials on month to month basis.

I have learn that Ekta Shakti Foundation Team is extremely capable of handling the tough situation and even extra ordinary in building the fruitful partnerships with various government departments and corporates for serving the community

I thank all the Corporates, HNI's, Individual Donors and Corporate who contributed to Ekta Shakti Foundation for supporting the community in the toughest time in the history across the world and specially the Ekta Shakti Team for their continuous efforts to make this happen.

Best Regards

# Message from Chief Executive Officer

COVID-19 has upturned billions of lives around the globe. Lives and jobs have been lost, economies have fallen into crisis, and societies have fallen into disarray. During these challenging times, the non-profit sector has been the most active. NGOs play critical roles in multiple areas, namely humanitarian aid, diplomacy, advocacy, and global governance.



The second wave of COVID-19 brought to light the flaws and frailty of health systems worldwide, forcing NGOs to step in to assist to provide life-saving medical services and supplies, reinforcing the health infrastructure or rations to the community. During the COVID-19 induced lockdowns, the mid-day meal scheme in most states was brought to a complete halt. The closure of schools and shift to the online mode of education not only affected the learning outcomes but also jeopardized the health and physical growth of children from underprivileged communities. The children from low socio-economic backgrounds are largely dependent upon the one-time meal that bridges the protein and calories deficiency among them. Similarly the Nutritious Cooked Food to Anganwadi centres were halted under Supplementary Nutrition Program in order to prevent people from spreading the virus.

To combat the mal-nutrition issue during the period the Take Home Ration were started by government of India, and to compliment the efforts, lot of socially responsible corporates came forward to support the cause. Ekta Shakti Foundation in collaboration with various donors including Hindustan Unilever Ltd supported more than 8,00,000 beneficiaries throughout the year.

Brahmashakti Special School was planned to restart after a period of two years to continue support the Children with Special Needs.

Ekta Shakti Foundation despite of tough phase continue mobilisation of the candidates for the skilling program under DDUGKY for the providing them the skills on “Food Product Packaging Technician” and subsequently the placement in reputed relevant organisations.

I appreciate the commitment and efforts of entire Ekta Shakti Foundation Team, the Donors and Volunteers for their tremendous work and wish them good luck for the next financial year.

All the Best !

# 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 8 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 8 lakhs children in four states in India (Delhi, Bihar, Andhra Pradesh and Assam). In the present era of changing food habits among children, Ekta Shakti Foundation 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 catalyst 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.



TAKE-HOME RATION KITS

Ekta Shakti Fo

Health and Nutrition

# Mid-Day Meal Program

The Novel coronavirus has obstructed the functioning of every sphere around the globe, poverty has been pushed to its limits. People those who already face their day to day challenges are struck hard by this pandemic. The impact of virus on the education sector is equally bad. During the COVID-19 induced lockdowns, the mid-day meal scheme in most states was brought to a complete halt but the central and state came forward to provide Dry Ration instead of Hot Cooked Meals.

Ekta Shakti Foundation was fortune enough to get the opportunity to support state government in providing the Dry Ration to the Children in their Schools on Fortnightly basis.

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 present era of changing food habits among children, ESF seeks the vision of providing healthy and nutritious food to each child.

**“In India, mid-day meals in government schools are seen as a tool to provide not only quality education but also introduce intervening measures in nutrition and health.”**



# Supplementary Nutrition Program (ICDS)

The objective of the program is to improve the nutritional status of pre-school children, pregnant and lactating mothers of poor socio-economical group in urban slums, tribal area and drought prone rural areas.

Ekta Shakti Foundation is supplying and distributing the supplementary nutrition since 2011 by setting up and building the capacity of Self Help Groups (SHGs) of women for providing Supplement Nutrition to the ICDS beneficiaries for 300 days in a year, according to the prescribed nutritional and feeding norms of the Government of India from time to time, as conveyed by the Department of Women and Child Development, GNCT of Delhi.

During the covid19, the Department of WCD, GNCT of Delhi directs to provide Dry Ration instead of Hot Cooked Food to Anganwadi Centres.



Ekta Shakti Foundation has followed the guidelines provided by Department of Women and Child Development, GNCT of Delhi for the group composition, formation and functioning of the SHGs.

During the process, Four (4) Self-Help Groups were formed in 2014, which are as follows

- Bharti Self Help Group
- Maa Durga Self Help Group
- Annapurna Self Help Group
- Savitri Self Help Group

The National Rural Livelihood Mission (NRLM) modules have been considered for the Group formation, setting up SHG norms, Group Meetings, Characteristics and Functioning of Self-Help Groups. The functioning of SHGs modified and aligned to the Supplementary Nutrition Program (SNP) i.e. Importance of SNP, Process of Supplying Hot Cooked Meals/Take Home Ration (THR) etc. The regular capacity building was carried out on regular intervals on various aspects of SHG's.

**“Successfully supplied Take Home Ration (THR) to Anganwadi centers with no gaps during the whole COVID19 Pandemic period”**



# Partnership with Hindustan Unilever

To get strengthen our holistic approach in the development of a healthy and a nutritious society, the organization laid the foundation of providing nutritious meals to the innocent children of schools. The organization provide Hot-Cooked meals to the school-going children under the Mid-day Meal program of the Government of India, which functions across the nation.

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. This moment, it has joined hands with Unilever to revolutionize each and every life of the school going children in Bihar and Andhra Pradesh.

45,000  
Children

Bihar  
and  
Andhra  
Pradesh



With mutual intention of serving the mankind, Unilever and Ekta Shakti Foundation has stepped forward to cater school going children with Take Home Ration (THR kits) and Hot Cooked Meals in Bihar and Andhra Pradesh.

One of the key goals of Unilever's Sustainable Living Plan in the 2010 was to help more than a billion people improve their health and well-being. Ever since then it has evolved and made progress in impacting and building up the wholesomeness of the people across the globe. Unilever supported Ekta Shakti Foundation under its Corporate Social Responsibility with its aim to enhance the nutritional status of school going children of Bihar and Andhra Pradesh in Nalanda, Bihar and East Godavari, Andhra Pradesh and Begusarai, Bihar. The kit includes the Rice, Pulses, Gur, Health drink, Face Mask, Soap for bathing, soap for cloths etc.





Unilever

Ekta Shakti Foundation  
Supporting Education

Unilever

Supporting Education  
Ekta Shakti Foundation



Disability

# CHILDREN WITH SPECIAL NEEDS BRAHMASHAKTI SPECIAL SCHOOL

Brahmashakti Special School is an added feather to the Ekta Shakti Foundation, started in 2006 with a small group of differently-abled children in Matiala village, Uttam Nagar, New Delhi. This initiative came into existence when the founder Mr. Anil Aggarwal, a distinguished humanitarian encountered a child named "Brahma" and felt that there is a need for a school for special children. The child was suffering from a mental disability and was discarded by most of the people from the society, but not by Mr. Anil Aggarwal.

Due to COVID19, the whole world halted and on the government notification the School was closed for almost a year i.e. March 2020 to March 2021. In April 2021, Brahmashakti Special School was again started to serve our special children.



Brahmashakti Special School aims to enable these children with special needs to become an integral part of society and 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.

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.

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.



Livelihood

# DIN DAYAL UPADHYAYA GRAMEEN KAUSHALYA YOJANA (DDUGKY)

Ekta Shakti Foundation has collaborated with the government under the Deen Dayal Upadhyaya Grameen Kaushalya Yojana (DDU-GKY), with an aim to skill rural youth from marginalised community and provide them with skills and 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 2024.

*Food Product  
Packaging  
Technician*

*No of Students  
Trained – 137 Nos*





- |    |                        |
|----|------------------------|
| 1  | AREA                   |
| 2  | BENCHES/ CHAIRS        |
| 3  | WHITE BOARD            |
| 4  | TRAINER TABLE          |
| 5  | TRAINER CHAIR          |
| 6  | LIGHTS                 |
| 7  | FANS                   |
| 8  | LEDV DIGITAL PROJECTOR |
| 9  | TABLETS                |
| 10 | CCTV                   |
| 11 |                        |

# Financials

**ANIL REENU & CO.**  
Chartered Accountant



311-311A, NAMDHARI CHAMBERS, KAROL  
BAGH, D.B. GUPTA ROAD DELHI 110005  
Ph. 9811081152, 11-23513413  
e-mail : anilreenuco@gmail.com

## FORM No. 10B [See rule 16CC and 17B]

**Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.**

I have examined the balance sheet of **000007 EKTA SHAKTI FOUNDATION** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31-MAR-2023** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

I have obtained all the information and explanations to the best of my knowledge and belief which are necessary for the purposes of the audit.

In my opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

In my opinion and to the best of my information and according to explanations given to me, the particulars given in the Annexure are true and correct subject to following observations or qualifications

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 \* fund or trust or institution or university or other educational institution or hospital or other medical institution as on **31-MAR-2023** and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on **31-MAR-2023**

subject to the following observations/qualifications

The prescribed particulars are annexed hereto.

Place : New Delhi  
Date : 14-Sep-2023  
UDIN : 23089373BGTXHO4940

For **ANIL REENU & CO.**  
Chartered Accountant  
(Firm Regn No.: 0014096N)



(**ANIL KUMAR GOYAL**)  
Proprietor  
Membership No: 089373

## 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 2023**

| Expenditure  | Amount (Rs.)<br>FY 2022-23 | Income                                     | Amount (Rs.)<br>FY 2022-23 |
|--|----------------------------|--|----------------------------|
| To Opening Stock                                   | 54,667,651                 | By Subsidy Received on Cooked Food         | 506,553,275                |
| To Purchases                                       | 258,324,993                | By Stock Transfer to Branch                | 54,942,664                 |
| To Stock Transfer Rec from Branch                  | 54,942,664                 | By Subsidy -Cook Bill                      | 48,295,500                 |
|  |                            | By Closing Stock                           | 34,775,044                 |
|  |                            | (As verified and valued by the management) |                            |
| To Diesel Expenses                                 | 3,516,351                  |  |                            |
| To Electricity Expenses                            | 1,992,478                  |  |                            |
| To Freight Inwards                                 | 6,511,891                  |  |                            |
| To Kitchen Cleaning/Packing Consumables            | 1,416,293                  |  |                            |
| To Labour Charges/Packing Forwarding               | 642,050                    |  |                            |
| To Power & Fuel                                    | 33,153,547                 |  |                            |
| To Shortex of Rice                                 | 26,600                     |  |                            |
| To Testing Fee                                     | 51,626                     |  |                            |
| To Volunteer Payments -Mfg.                        | 43,673,779                 |  |                            |
| To Water Expenses                                  | 103,579                    |  |                            |
| To Wages (Outside Helper)                          | 637,296                    |  |                            |
| To Repair & Maintt. - Generator                    | 323,225                    |  |                            |
| To Repair & Maintt. - Plant & Machinery            | 2,501,926                  |  |                            |
| To Annual Maintenance Contract                     | 135,644                    |  |                            |
| To Audit Fee                                       | 165,200                    |  |                            |
| To Bank Charges                                    | 277,106                    |  |                            |
| To Boiler Inspection Expenses                      | 7,200                      |  |                            |
| To Boarding & Lodging Expense                      | 3,883,537                  |  |                            |
| To Conveyance Expenses                             | 765,610                    |  |                            |
| To Care Taket Compensation                         | 412,800                    |  |                            |
| To Donation Expense                                | 124,544                    |  |                            |
| To Festival Expenses                               | 518,072                    |  |                            |
| To Employer's Cont. EPF                            | 4,735,339                  |  |                            |
| To Employer's Cont. ESIC                           | 1,947,763                  |  |                            |
| To Fire Cylinder Refilling Charges                 | 89,871                     |  |                            |
| To Freight Outwards                                | 47,889,802                 |  |                            |
| To General Expenses                                | 677,088                    |  |                            |
| To Insurance Expenses                              | 820,796                    |  |                            |
| To Food Safety Licence Expense                     | 2,000                      |  |                            |
| To One Time Travel Cost                            | 62,779                     |  |                            |
| To Other Training Cost                             | 5,192,166                  |  |                            |
| To Loan Processing Fee                             | 20,216                     |  |                            |
| To INCENTIVE OF EMPLOYEE                           | 10,200                     |  |                            |
| To Medical Expenses                                | 51,842                     |  |                            |
| To Pest Control Expenses                           | 3,337                      |  |                            |
| To Pooja Expenses                                  | 198,819                    |  |                            |
| To Postage & Courier Charges                       | 36,129                     |  |                            |
| To Printing & Stationery                           | 1,122,387                  |  |                            |
| To Q-Team Salary                                   | 345,135                    |  |                            |
| To Legal Charges                                   | 516,509                    |  |                            |
| To Loading /unloading Charges                      | 755,178                    |  |                            |
| To Professional / Consultancy Charges              | 717,716                    |  |                            |
| To Rates & Taxes                                   | 6,986                      |  |                            |
| To Rent A/c  | 17,302,929                 |  |                            |
| To Security /Housekeeping Service Charges          | 2,136,372                  |  |                            |
| To Short & Excess                                  | 70,016                     |  |                            |
| To Telephone/Mobile Expenses/ Internet Exp         | 275,931                    |  |                            |
| To Tender & Training/ Programme Expenses           | 23,634                     |  |                            |
| To Tour & Travelling Expenses                      | 308,572                    |  |                            |
| To Trainers Salary                                 | 723,166                    |  |                            |
| To Uniform Expenses                                | 73,749                     |  |                            |
| To Vehicle Running Expenses                        | 3,276,043                  |  |                            |
| To Volunteer Payments - Admn.                      | 31,029,801                 |  |                            |
| To Compensation ADMIN & MFG                        | 6,362,131                  |  |                            |
| To Volunteer Welfare Expenses                      | 2,121,880                  |  |                            |
| To Pick & Drop facility                            | 565,200                    |  |                            |
| To Exp. KBI CSR Project                            | 1,167,689                  |  |                            |
| To Exp. HUL Swachch Aadat Project                  | 5,789,537                  |  |                            |
| To Interest on Car/Vehicle Loan                    | 884,997                    |  |                            |
| To Interest on Secured loan (India Bulls/Northern) | 4,241,479                  |  |                            |
| To Interest on OD/ Term Loan/ECL                   | 9,134,237                  |  |                            |
| To Interest on Purchases                           | 13,033                     |  |                            |
| To Interest on TDS/ESIC/PF                         | 4,232                      |  |                            |
| To Interest Unsecured Loans                        | 1,383,723                  |  |                            |
| To Computer & CCTV                                 | 185,509                    |  |                            |
| To Electrical                                      | 1,680,711                  |  |                            |
| To Kitchen/ Building                               | 27,464,538                 |  |                            |
| To Office Equipment                                | 168,614                    |  |                            |
| To Vehicle   | 371,722                    |  |                            |
| To Depreciation A/c                                | 9,924,193                  |  |                            |
| <b>Excess of Income over Expenditure</b>           | <b>21,550,113</b>          |  |                            |
|  | <b>682,211,470</b>         |  | <b>682,211,470</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



**FOR EKTA SHAKTI FOUNDATION**

*(Signature)* **PRESIDENT**      *(Signature)* **GEN. SECRETARY**      *(Signature)* **TREASURER**

Place : Delhi

Date : 14.09.2023

UDIN : 23089373 BGTX H04940



**Ekta Shakti Foundation**

To make the world better

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