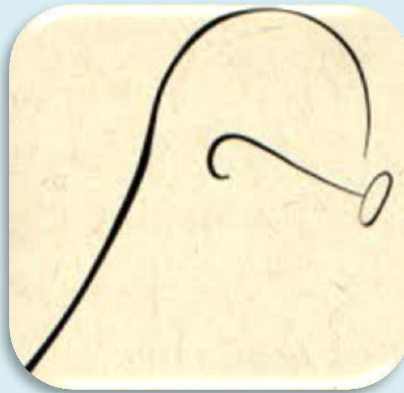


Shanti Sahyog

ANNUAL REPORT 2016 -17



Community Centre, 2nd Floor, DDA Flats, Kalkaji, New Delhi – 110019

Tel: 011- 26030186 Fax: 0120-4312430
e-mail: shantisahyog@shantisahyog.org
website: shantisahyog.org

President's Note



Shanti Sahyog marks 13 years of Transforming Lives of the underprivileged

It is a matter of great pride for us that from our first batch of 25 girl children, the eldest among them - Anjali Biswas – whose education we have sponsored since UKG, in **Deepalaya School for the past 12 years**, passed her **Class XII Board Exams** securing **64% marks**. She would have scored even better had she not got typhoid during her exams. She is now pursuing her undergraduate degree in **B. Com Hons from School of Open Learning Correspondence Courses in Delhi University**. Kudos to Anjali's mother Putul—a seamstress and single mother – for her determination and grit in motivating Anjali to finish her schooling successfully despite many odds! Junior to Anjali are Sangeeta, Seema and Taniya in Std. XI now, who are next to qualify their **Class XII**.

In 2004, when we sent Anjali and the other 24 girls to Deepalaya School, the monthly school tuition fees for a girl child was only Rs. 50/- So the annual education sponsorship cost was Rs. 10,000/- which paid for uniforms, books, school transportation and remedial classes after school. However, since Deepalaya was recognized by the CBSE Board 4 years ago, the monthly school tuition fees has spiraled to Rs 2150/- for UKG—increasing to Rs. 2670/- in Std XII, hiking the annual education sponsorship cost to Rs. 48,000/-. This has led us to send only academically brilliant students to Deepalaya School – the rest we send to Sanatana Dharma Vidhya Mandir School till Std. V – where the annual education sponsorship cost is Rs. 15,000/-. After their primary schooling, we get them admitted in neighboring Govt. schools and help them with remedial classes after school. After Std X or XII – depending on the student's caliber for academics—we enroll them in our **Skill Development Programs** to enable them get employment.

Another highlight is setting up of our **Homeopathy Clinic** in DDA Flats Kalkaji on 1 January 2017. There was a demand for this from our catchment areas in Kalkaji, Govindpuri and Tughlakabad Village. To popularize our clinic we hold bimonthly Camps where free medicine is given. We are happy to report that our Center is benefitting many.

We have also started a fruitful collaboration with SINGER and Rotary Club of Delhi Kama Place this year, to fund our **Cutting & Tailoring Unit**, in DDA Flats Kalkaji. This was because, in July 2016, Delhi Govt. stopped funding and closed down our Gender Resource Center in DDA Flats, Kalkaji – which included our Cutting & Tailoring Unit, set up by the *Samajik Suvidha Sangam* - Mission Convergence, in September 2010. We ran this Center for Women successfully till 31 July 2016. Today, our Tailoring Unit is doing well and we are glad to report that we have **started a production unit** with the women who have qualified and are capable of quality stitching. This is in line with our aim to provide **livelihoods to women**.

Our Skill Development Center is doing well as is our Dental Center and Education Project for Urban Slums.

I take this opportunity to **thank our donors** for their continued annual financial support, our **Members** and **Team Shanti Sahyog** for their commitment and dedication, in empowering Shanti Sahyog in its mission of serving the underprivileged.

Dr. Suman Khanna Aggarwal

TOTAL LIVES IMPACTED
2339

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Education for Urban Slums

Health / Dental Centre

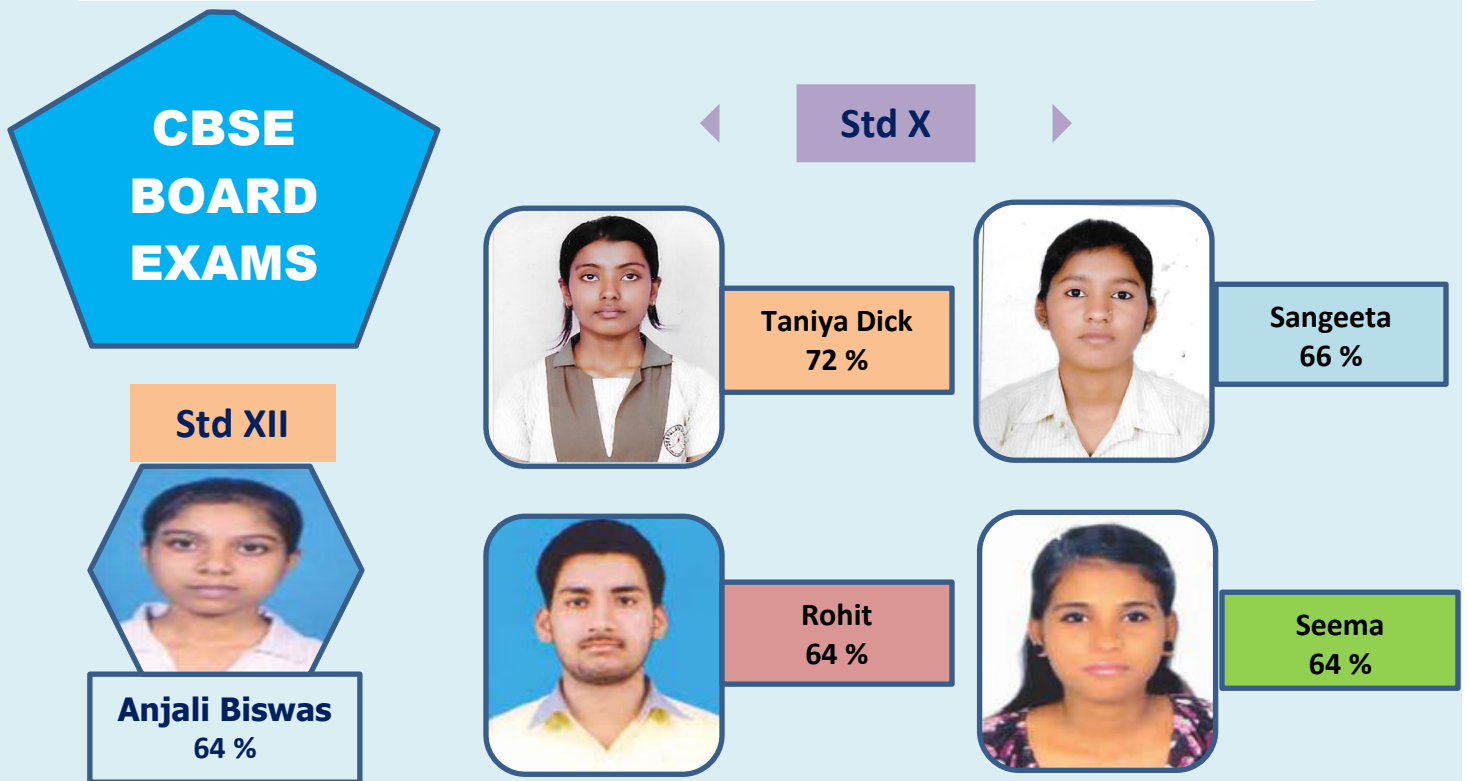
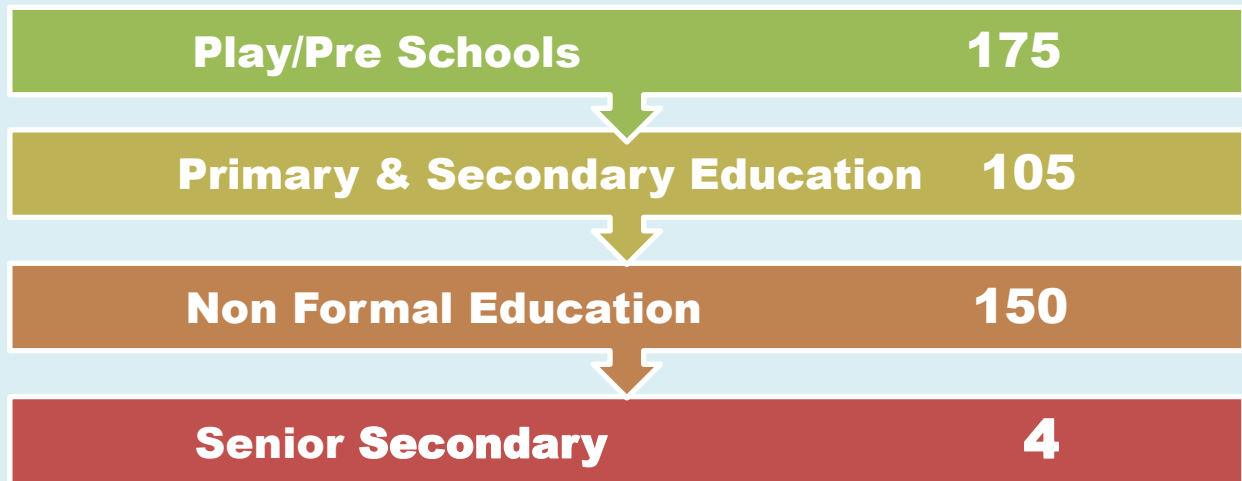
Homeopathic Clinic

Centre for Women

Skill Development

Education for Urban Slums

Total Beneficiaries 434



The above 4 students are also sponsored in Deepalaya School

We are sponsoring **105** students in Primary & Secondary education. Most of them are studying in Deepalaya School. **Remedial Classes** are held for our primary and secondary school students in our Kalkaji Preschool premises, in the afternoon, when they return from School. They are helped with their homework and to prepare for their weekly school Unit Tests. Our School Bus, donated by Engineers India Limited takes them from their homes in Sudhar Camp Slum to school in the morning and brings them back after School.

Preschool Education



In School Year 2016-17, **175** slum kids aged 3 to 6 received education in our Play/Pre Schools in Kalkaji. The first of them is located opposite Sudhar Camp Slum, near Kalkaji GPO and the second is in DDA Flats Kalkaji.

20 of our UKG students have got admission in various schools in Std.I as given below:

S No	Schools	No of Students
1	DTEA School, Laxmi Bai Nagar, New Delhi	9
2	MCD School, Kalkaji, New Delhi	2
3	Ram Krishan Vithyalaya School, Kalkaji, New Delhi	2
4	Gyan Mandir School, Kalkaji, New Delhi	2
5	Sant Nirankari Public School, Govindpuri, New Delhi	1
6	KSK Academy Public School, Sangam Vihar, New Delhi	1
7	Govt School No-2, Kalkaji, New Delhi	3
	Total	20



Health

Total Beneficiaries 1006

Health Camps
418



Dental Centre
355



Homeopathic
Centre
233



Skill Development Centre

Total Beneficiaries 325



Computer Application 193

The Short & Long Term Impact of this Project is as follows:

Beneficiaries develop a Life Skill which helps them get employment leading to their economic independence. This boosts their self-confidence as well. Students who **successfully complete their Basic Course** are eligible for the **following jobs**: Customer Care Executive, Computer Operator, Office Assistant, Data Entry Operator, Technical Assistant, Storekeeper, Office Coordinator and Help Desk Receptionist. **We are pleased to report that:**

- **17 of our students have been employed;**
- **10 students have enrolled in our Tally Computer Course to further their job prospects in Accountancy / Banking;**
- **166 students who are secondary school-going have benefitted immensely in their studies.**

Computer literacy has helped these Secondary School students access and download examination papers of former years, explore websites, furthered their knowledge of difficult subjects, enabled them to lookup relevant material for school projects and helped in doing home-work. It has led to their overall personality development; they are visibly self - confident and poised. Today, basic computer literacy is a magic key which can open many doors for learning and employment.

Some Placements of our Computer Students

Kanhaiya Pandey enrolled in Shanti Sahyog Six Month Basic Computer Course on 1 July 2016 after passing his XII CBSE Board from **Kautilya Govt Sarvodaya Bal Vidyalaya**, Nehru Place, New Delhi, scoring 50% marks. After getting his Diploma in Computer Application in January 2017 he started approaching companies in the neighborhood for a job. On 1 March 2017 he joined **Kirloskar Pvt Ltd**, Okhla Industrial Area, Phase - 1, New Delhi 110020, as a Computer Data Entry Operator on a **monthly salary of Rs. 11,000/-** He is now 20 years old and has been working there for one year. He likes his job and is proud to contribute to the family income. His father, Sudhir Pandey, works as a security guard on a monthly salary of Rs. 11,000/-



Roohi also joined our Computer Course on 01 July 2016, after her XII CBSE from **Rakesh Chaudhary Kanya Vidyalaya Girls School**, in Bhopal, MP, **scoring 68 % marks**. After her Diploma, she got a job in **Vidyut Engineers**, B-251, Okhla Industrial Area, Phase-1, New Delhi – 110020. She joined them on 1 March 2017 as a Computer Data Entry on a **monthly salary of Rs. 12,000/-** She is now 33 years old and has been working there for one year. Her husband - Ganesh Soni - works in a small factory on a monthly salary of Rs 18,000/- They have two daughters.



Zahida Khatoon joined our Course on 1 May 2016, after her Class XII CBSE Board from **Govt Girl's Sr Secondary School**, DDA Flats, Kalkaji, New Delhi, **scoring 72%**. She joined **Elcom Training Company Pvt Ltd**, Madhuban Building, Nehru Place, New Delhi - 110019, on 7 July 2017 as a Coordinator on a **monthly salary of Rs. 8000/-** Her mother is a housewife and her father, Md. Habib Niyazi - is a hawker selling garments and earning Rs. 5,000/- a month. She has five sisters and two brothers. She is helping her family and also saving for her marriage, as she doesn't want to burden her Father.



Gulista joined our Course on 1 May 2016, after clearing her Class XII CBSE Board from **Govt Girl's Sr Secondary School**, DDA Flats, Kalkaji, New Delhi, **scoring 65 %**. On 30 November 2016, she joined **Bajaj Capital Ltd**, Bajaj House 97, Nehru Place, New Delhi, on a **monthly salary of Rs. 10,000/-**



Cutting & Tailoring

80



This unit is run to engage and empower the women to participate in the workforce and to contribute to the family income. It not only imparts a skill to the learner but also makes them confident as individuals.

We exhibit and sell the garments and other artefacts made by the students, at our Diwali Mela stalls at Lady Sri Ram College and Canara Bank and at the Australian High Commission, annual winter carnival.

Sewing machines are also given to the students with an excellent attendance record as an incentive to attend classes regularly. All our beneficiaries benefit by stitching clothes for themselves, their families and neighbours - thus adding to the family kitty. Some are also employed in boutiques.

Beauty Culture

52

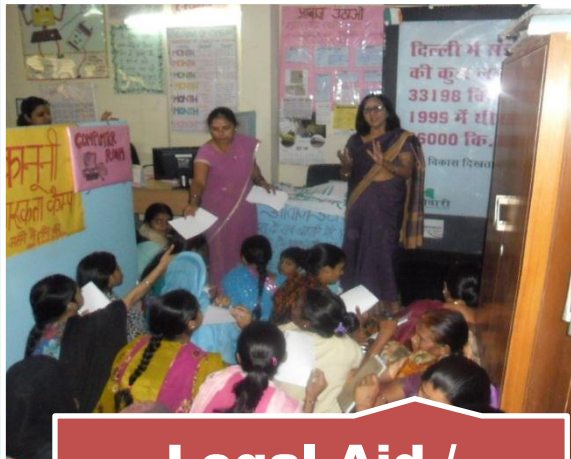


Besides the regular Beauty Culture Course, numerous workshops on hair, make-up, the importance of hygiene are held periodically for our students. They also learn how to set up their own parlours.

All our students are gainfully employed. Most of them are self-employed in rendering door-to-door services earning Rs 5,000/- to Rs 8,000/- per month, depending on the area they work in. Six of them are employed in the following parlours earning around Rs 5,000/- per month:

S No	Name of Parlor	Address	No of Students
1	KISTYLE Hair Styling Salon for DIVAS	J1/20, DDA Market, Kalkaji New Delhi - 110019	2
2	Jyoti Beauty Parlor	TA - 238, Tughlakabad Extension New Delhi -110019	2
3	Pearl Beauty Parlor	J3/353, Govindpuri, Kalkaji New Delhi - 110019	2

Centre for Women Total Beneficiaries 574



**Legal Aid /
Counseling 50**



**Advocacy &
Awareness 500**



**Self Help Groups
24**

SHGs enable the women to grow their savings and to apply for loans which banks are increasingly willing to give. Shanti Sahyog has formed 24 such groups, all linked to banks, with inter-loaning facilities. We work majorly with SBI, OBC and Canara Bank. It is worth mentioning that two such SHGs have started their own businesses—**Bajrangi Group** has begun pottery workshops and **Lucky Group** has set up their soft toy business.



INDEPENDENT AUDITOR'S REPORT

To

Shanti Sahyog (Cooperation for Peace) India

Report on the Financial Statements

1. We have audited the attached Balance Sheet of **Shanti Sahyog (Cooperation for Peace) India**, a Society registered under the Society Registration Act, 1860 Reg. No. S-23424 dated 30/09/1992 as at 31st March 2017 and the Income and Expenditure Account, Receipts and Payment Account for the year ended on that date and report annexed thereto.

Management's Responsibilities for the Financial Statements

2. Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

3. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirement and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
4. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstance.

An audit also includes evaluating appropriateness of accounting policies used and reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

5. Subject to our comments we believed that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Comments, observation, inconsistencies, if any

6. Community contribution detail is to be certified by competent authority.
7. Deficit during the year is financed against the Financial Accommodation mainly from the President of the Society.
8. Fixed Deposits balances are to be reconciled.

Opinion

Subject to above:

- a. In our opinion, proper books of accounts as required by law have been kept by the Society so as far appears from our examination of the books.
- b. The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of accounts.
- c. In our opinion and to the best of our information and according to the explanations given to us ,said accounts gives a true and fair view:-
 - i. In case of the Balance Sheet of the state of affairs of the Society as at 31st March 2017, and
 - ii. In case of Income and Expenditure Account of the excess of expenditure over income on that date.

for AMOD AGRAWAL & ASSOCIATES

Firm Reg. No.:- 005780N

Chartered Accountants



Smita Gupta

SMITA GUPTA

Partner

M.No.: 087061

Place:-New Delhi

Date:-12.09.2017

Shanti Sahyog (Cooperation for Peace) India
(Society Reg. No. S-23424 dated 30/09/1992 PAN: AAFTS9467C)
B-15/B, 2nd Floor, Kalkaji, New Delhi- 110019

Balance Sheet
As on 31st March, 2017

Liabilities	Amount (Rs.)	Asstes	Amount (Rs.)
Capital Fund		Fixed Assets	14,48,993
Opening Balance	7,74,905		
Less: Dep. On Grant Assets	<u>3,27,899</u>		
	4,47,005	Current Assets	
		Cash in Hand	1,617
		Cash at Bank	24,421
		TDS Payable	1,545
		TDS Receiveable	<u>20,030</u>
Other Liabilities	22,09,961		
(As per Schedule)		General Fund/ Acc. Deficit	9,32,698
		Add:-Interest Accrued	421
		Add:-Excess TDS Receivable reverse	19,231
		Add:-Current Year Deficit.	<u>2,08,010</u>
			47,613
			11,60,360
	<u>26,56,966</u>		<u>26,56,966</u>

For Shanti Sahyog (Cooperation for Peace) India

for AMOD AGRAWAL & ASSOCIATES
Firm Reg. No.:- 005780N
Chartered Accountants

Dr. Suman Khanna Aggarwal
S.N. Arora
Abhishek Kumar

Dr. Suman Khanna Aggarwal S.N. Arora Abhishek Kumar
President Treasurer Admin Cum Acct.



Smita Gupta
SMITA GUPTA
Partner
M.No.: 087061

Date:-12.09.2017
Place:-New Delhi



Shanti Sahyog (Cooperation for Peace) India
(Society Reg. No. S-23424 dated 30/09/1992 PAN: AAFTS9467C)
B-15/B, 2nd Floor, Kalkaji, New Delhi- 110019

Income & Expenditure Account
For the year ended 31st March, 2017

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
Direct Expenses (As per Schedule)	39,61,281	Grants, Donation etc.	47,09,818
Indirect Expenses (As per Schedule)	6,59,012	Indirect Income	
Depreciation	3,41,135	Interest on income tax refund	1,760
		Bank Interest	27,840
		Membership Subscription (Annual)	4,000
		Membership Subscription (Life)	10,000
		<u>Transferred to General Reserve</u>	2,08,010
		<u>Excess of Expenditure over Income</u>	
	49,61,428		49,61,428

For Shanti Sahyog (Cooperation for Peace) India

for AMOD AGRAWAL & ASSOCIATES
Firm Reg. No.:- 005780N
Chartered Accountants



Dr. Suman Khanna Aggarwal
President



S.N. Arora
Treasurer



Abhishek Kumar
Admin Cum Acct.




SMITA GUPTA
Partner
M.No.: 087061

Date:-12.09.2017
Place:-New Delhi



Shanti Sahyog (Cooperation for Peace) India
(Society Reg. No. S-23424 dated 30/09/1992 PAN: AAFTS9467C)
B-15/B, 2nd Floor, Kalkaji, New Delhi- 110019

Receipt & Payment Account
For the year ended 31st March 2017

Receipt	(Rs.)	Amount (Rs.)	Payments	(Rs.)	Amount (Rs.)
Opening Balance			Opening Balance		
Cash in Hand	14,543	14,543	Cash at Bank		
			Vijay Bank SB A/c No. 1603501011001692	6,83,439	
Cash at Bank			Direct Expenses	39,56,281	
HDFC A/c No. 04821000001387	35,525		(As per Schedule)		
HDFC A/c No. 04821170000024	1,28,042		Indirect Expenses	5,71,412	
Vijaya Bank A/c No. 603501011001275	11,817		(As per Schedule)		
HDFC A/c No. 02711450000155	31,372		Assets Purchased/ Created	3,29,788	
SBI A/c No. 33866136715	7,077		Tds Payable	3,045	
		2,13,833	Advance/Recoverable	15,000	
Financial Accomodation		1,63,213	TDS Receiveable	9,273	
					24,273
TDS Receiveable		29,340			
Grants, Donation etc.		47,09,818			
Indirect Income					
Bank Interest	24,459		Closing Balance		
Interest on income tax refund	1,760		Cash in hand	1,617	
Interest on FD	3,381				1,617
Membership Subscription (Annual)	4,000		Cash at Bank		
Membership Subscription (Life)	10,000		Hdfc Bank A/c No. 04821170000024	2,544	
		43,600	SBI Bank A/c No. 33866136715	7,485	
			Vijaya Bank A/c No. 603501011001275	13,169	
Closing Balance					23,198
Hdfc A/c No. 04821000001387	64,725				
HDFC Bank A/c No. 02711450000155	5,674				
Vijay Bank SB A/c No. 1603501011001692	3,48,307				
		4,18,706			
		<u>55,93,052</u>			
					<u>55,93,052</u>

For Shanti Sahyog (Cooperation for Peace) India

for AMOD AGRAWAL & ASSOCIATES
Firm Reg. No. :- 005780N
Chartered Accountants

Suman Khanna

Dr. Suman Khanna Aggarwal
President

S.N. Arora *Abhishek*

S.N. Arora Abhishek Kumar
Treasurer Admin Cum Acct.



Smrita Gupta

SMITA GUPTA
Partner
M.No.: 087061

Date:-12.09.2017
Place:-New Delhi



Shanti Sahyog (Cooperation for Peace) India
(Society Reg. No. S-23424 dated 30/09/1992 PAN: AAFTS9467C)
B-15/B, 2nd Floor, Kalkaji, New Delhi- 110019
Schedules Forming Part of the Balance Sheet
As on 31.03.2017

Particulars	Amount(Rs.)
Schedule-C	
<u>Direct Income</u>	
Corporate & Institutional Funding	
Ags Fourwinds India Pvt Ltd	5,000
Bright Future Foundation Trust	10,325
G & D Incorporation	85,400
LED SAFari	3,967
M/S Hiralal & Sons	40,780
ONGC	2,01,698
PDIL	1,63,607
Rotary Club of Delhi Cama place	1,00,000
Salaam Baalak Trust	40,860
Sitaram Jindal Foundation	30,000
SKB Builders India Ltd	55,000
Sri Golok Dham Aashram	35,000
Tulip Bussiness Association	11,000
War Widows Association	40,000
Total	8,22,637
<u>Government Funding</u>	
Delhi Urban Shelter Improvement Board	59,430
Samajik Suvidha Kendra-(MC) Awaz Uthao	48,000
Samajik Suvidha Kendra-Mission Convergence	8,30,059
Total	9,37,489
<u>Donation Individual's</u>	
Education Sponsorship)	11,70,204
Local Community Contributions	1,50,500
Others	16,28,988
Total	29,49,692
<u>Indirect Income</u>	
Bank Interest	24,459
Intrest on FD	3,381
Membership Subscription(Annual)	4,000
Membership Subscription(Life)	10,000
Interest on Income tax refund	1,760
Total	43,600
For Shanti Sahyog (Cooperation for Peace) India	



Dr. Suman Khanna Aggarwal
President



S.N. Arora
Treasurer



Abhishek Kumar
Admin Cum Acct.

Date:-12.09.2017
Place:-New Delhi



Shanti Sahyog (Cooperation for Peace) India
(Society Reg. No. S-23424 dated 30/09/1992 PAN: AAFTS9467C)
B-15/B, 2nd Floor, Kalkaji, New Delhi- 110019
Schedules Forming Part of the Balance Sheet
As on 31.03.2017

Schedule-D	
Particulars	Amount(Rs.)
<u>Direct Expenses</u>	
Beauty Culture Centre (E)	72,753
Computer Centre (E)	1,23,100
Cutting & Tailoring	17,354
Electricity Charges-Site Office	46,570
Event Expenses	21,000
GRC Direct Exp. (Aawaz Uthao)	28,212
GRC Direct Expenses	4,71,010
Homeopathy Centre	25,830
Honorarium	37,235
Medicines for Health Centre	13,927
Non Formal Education	42,580
Play School Community Centre (E)	66,970
Play School Kalkaji (E)	3,46,579
Salary & Wages-Project Staff	5,19,023
School Books and Stationary	16,820
School Bus Running and Maint. Exp.	3,64,129
School Tuition Fee & Incidental	16,71,243
Tuition Centre Exp.	75,725
Water Expenses	1,221
Total	39,61,281
<u>Indirect Expenses</u>	
Audit Exp.	1,500
Audit Fees	43,600
Bank Charges	7,249
Computer Repair & Maintenance-	9,190
Conveyance Expenses	3,754
Courier Charges	3,350
Depreciation A/c	6,69,034
Electricity Charges	46,668
Meeting Exp.	4,313
Newsletter Printing Expenses	12,600
NGO CSR Certificate Renewal	500
Office Expenses	2,286
Printing & Stationary	9,514
Professional Charge	5,000
Rent-Office	23,100
Repair & Maintenance Expenses	62,780
Salary A/c	3,78,429
Staff Welfare Exp.	4,830
Telephone Expenses	35,349
Website Development	5,000
Total	13,28,046

For Shanti Sahyog (Cooperation for Peace) India



Dr. Suman Khanna Aggarwal
President

Date:-12.09.2017

Place:-New Delhi



S.N. Arora
Treasurer



Abhishek Kumar
Admin Cum Acct.



Shanti Sahyog (Cooperation for Peace) India
(Society Reg. No. S-23424 dated 30/09/1992 PAN: AAFTS9467C)
B-15/B, 2nd Floor, Kalkaji, New Delhi- 110019

Schedules Forming Part of the Balance Sheet
As on 31.03.2017

Schedule-A

Particulars

Amount(Rs.)

Bank Balances

Hdfc Bank A/c No. 04821170000024	2,544
SBI Bank A/c No. 33866136715	7,485
Vijaya Bank A/c No. 603501011001275	13,169
Total	23,198

Deposit with bank

Hdfc-FD(Fdn No.02714470048490)	338
HDFC-FD (Fd No. 04824470010216)	886
Total	1,224

Advance Recoverable

Tds Recoverable

TDS Receivable AY 2016-17	10,757
TDS Receivable AY 2017-18	9,273
Total	20,030

Other Liabilities

Financial Accomodation

Dr. Suman Khana Aggarwal	16,82,942
--------------------------	-----------

Book Overdraft

Hdfc A/c No. 04821000001387	64,725
HDFC Bank A/c No. 02711450000155	5,674
Vijay Bank SB A/c No. 1603501011001692	3,48,307

Expenses Payable

TDS Payable	
G R Solutions	84,713
Audit Fees Payable	23,600
Total	22,09,961

For Shanti Sahyog (Cooperation for Peace) India



Dr. Suman Khanna Aggarwal
President



S.N. Arora
Treasurer



Abhishek Kumar
Admin Cum Acct.

Date:-12.09.2017

Place:-New Delhi



Schedule Forming part of Balance Sheet

S.No. Particulars	Gross Value As at		Capital	Revenue	%	Addition		Depreciation Charged During	Total 31.3.17	Assets on 31.3.2017	Assets on 31.3.2017 After Dep	
	31.03.2016	31.3.16				31.3.16	During 1st half of the year					During 2nd half of the year
1 Computer	4,49,506	4,45,893	-	3,613	60	-	1,92,500	59,918	3,27,454	6,42,006	3,14,552	
2 Laptop	1,31,600	-	-	1,31,600	60	-	-	78,960	78,960	1,31,600	52,640	
3 Cooler	16,171	2,024	-	14,147	15	4,950	-	2,864	3,168	21,121	17,953	
4 Furniture& Fixture	1,39,027	19,295	-	1,19,768	10	-	-	13,903	13,903	1,39,027	1,25,124	
5 School Bus	5,80,393	-	-	5,80,393	15	-	-	87,059	87,059	5,80,393	4,93,334	
6 Fan	9,581	-	-	9,581	15	1,600	-	1,677	1,677	11,181	9,504	
7 Dental Care Setup Cost	1,46,359	-	-	1,46,359	15	-	-	21,954	21,954	1,46,359	1,24,405	
8 Inverter	40,744	10,291	-	30,454	15	13,500	-	8,137	8,137	54,244	46,108	
9 Sewing Machine	26,309	3,420	-	22,889	15	-	-	3,946	3,946	26,309	22,362	
10 Software	14,092	13,860	-	232	60	-	62,250	27,130	27,130	76,342	49,212	
11 Aqueguard	15,175	13,875	-	1,300	15	-	-	2,276	2,276	15,175	12,899	
12 GRC Infrastructure Development - (GRC)	59,802	-	-	59,802	10	-	-	5,980	5,980	59,802	53,822	
13 GRC Infrastructure Development - (SSK)	48,479	-	-	48,479	10	-	-	4,848	4,848	48,479	43,631	
14 Printer	10,902	8,732	-	2,170	60	-	13,200	10,501	10,501	24,102	13,601	
15 UPS	30,100	30,100	-	-	60	-	10,750	3,225	21,285	40,850	19,565	
16 Server & networking	70,000	70,000	-	-	60	-	28,570	8,571	50,571	98,570	47,999	
17 Telephone Set	-	-	-	-	15	-	2,468	185	185	2,468	2,283	
TOTAL	17,88,239	17,88,239	17,88,239	17,88,239		20,050	3,09,738	3,27,899	3,41,135	6,69,034	21,18,027	14,48,993

For Shanti Sahyog (Cooperation for Peace) India

for AMOD AGRAWAL & ASSOCIATES

Firm Reg No.:- 005780N

Chartered Accountants

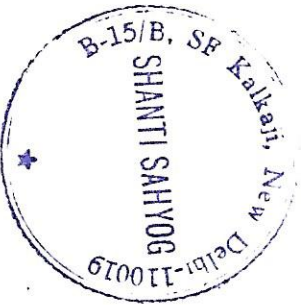
Dr. Suman Khanna Aggarwal
President

S.N. Arora
Treasurer

Abhishek Kumar
Admin Cum Acct.

Smita Gupta
SMITA GUPTA
Partner
M.No.: 087061

Date:-12.09.2017
Place:-New Delhi



Shanti Sahyog (Cooperation for Peace) India

(Society Reg. No. S-23424 dated 30/09/1992 PAN: 44FTS9467C)

Schedules Annexed to and forming integral part of Balance Sheet as at 31st March, 2017, Income & Expenditure Account and Receipts and Payment Account for the year ended as on 31st March, 2017

Accounting Policies

The significant accounting policies followed by the Societies are as stated below:

a) Basis of preparation

- i. The financial statements have been prepared under historical cost convention in accordance with the generally accepted accounting principles.
- ii. Accounting policies not specifically referred otherwise are consistent and in consonance with generally accepted accounting principles.

b) System of Accounting

Income & Expenses are accounted for on Cash Basis, and includes the expenses by over-issued cheque against GRC Budget on last day of the financial year.

c) Fixed Assets and Depreciation

- i. Fixed Assets created out of specific funds are simultaneously recognized as Capital Fund.
- ii. Accordingly, depreciation is charged to Income & Expenditure Account against the assets created out of non-grants fund, and to Capital Fund where assets are procured out of any Grant.
- iii. Depreciation charged as per the rates prescribed under Income Tax Act, 1961.
- iv. Society confirms periodically verifying the assets physically.

Notes of Accounts

1. Sources of funds being FC / Non-FC are as confirmed by the Management or/and Bank.
2. Stocks of consumable and distribute-able gifts or relief material, etc. are confirmed as at NIL value
3. Cash Balances are as certified by the management.

4. In the opinion of management all known liabilities and expenses have been accounted.
5. Figures of the previous year have been regrouped wherever required.

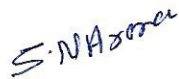
Comments

Management is committed to ensure adequate internal control and timely book keeping

For Shanti Sahyog (Cooperation for Peace) India

For Amod Agrawal & associates
Chartered Accountants
Firm Reg. No. 005780N


Dr. Suman Khanna Aggarwal
President


S. N. Arora
Treasurer


Abhishek Kumar
Admin cum Acct.


Smita Gupta
Partner
M.No. 087061

Place: New Delhi
Date: 12.09.2017

