



5th

ANNUAL REPORT

2015-2016



(For Private Circulation among Members/Donors Only)



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Foreword



Dear Friends,

Social Change is constant, continuous, unavoidable and inevitable, social transformation is the result of positive action to improve the environment in which the marginalized communities are assisted to progress. We at Helping Hand Foundation are change makers and the communities we serve are change recipients.

Another year has passed by with more consolidated actions and fulfilled commitments, with more locations being added, new programmes being launched and new people joining hands for the cause, we have indeed come a long way in the last five years of our existence which are reflected in our annual reports.

I sincerely thank all my team members and our affiliates who have poured in their resources for the service of communities we serve; I express my sincere gratitude to our esteemed stakeholders, board of trustees and departments of government for their valued and continuous support.

Sd/

Dr Pramod K Pasi

Exe Chairman & Managing Trustee

Helping Hand Foundation



Message from Founder & Chief Managing Trustee



Dear Members,

I am pleased to share the Annual report with audited statement of accounts including the balance sheet and Income & Expenditure Account for the year ending 31st March, 2016 of our charitable organization.

This is the year we celebrate the 5th year of our work as a charitable institution, I am deeply proud of all that we have achieved so far, and mindful of the challenges that still lie before us. Thank you Dr Pramod K. Pasi (Co-founder) and our executive founding members and managing trustees who believed and trusted me so far.

It is also a memorable year in the history of HHH as we have been recognized as a “charitable institution” by the Income Tax Department of India and they have pleased to grant us Tax Exemptions certificate U/s 80G of I.T Act. Our donors can now avail 50% tax exemptions on their monetary donations to our organization.

The vision of Helping Hand Foundation is empowering and impacting lives of marginalized communities for better future irrespective of any caste, creed, gender or affiliations.

The year gone by was fulfilling and enriching. I take this opportunity to express my sincere thanks and gratitude to all our trustees, members, volunteers, donors, partners, associates and benefactors who have expressed constant support in all our endeavors.

Our interventions till date have always converged towards making a self-reliant, educated, empowered community and going ahead.

To meet these challenges, we know we must be responsible stewards of all the resources with which we have been entrusted. This report intent to give you a clear and accurate picture of our ongoing efforts to carry out that stewardship.

I extend special note of thanks to Mrs Lalita J. Sircar for volunteering to teach in our preschool without any honorarium on regular basis during the entire year.

It is an honor to do this work, and to join forces in this cause with outstanding partners across the nation. To all of you, I extend my deepest thanks.

Sd/ 

Dr John Sircar

Exe Secretary & Chief Managing Trustee
Helping Hand Foundation



ABOUT US

We are an Indian registered voluntarily; secular, non-sectarian, non-political & non-for-profit multidisciplinary social service charitable organization established on 6th April, 2011 in Mira Bhayander region of Northwest Mumbai, India and is engaged in addressing the challenges faced by marginalized and vulnerable communities across the nation.

VISION

“Empowering and Impacting Lives for better future”

MISSION

We have a simple, but robust mission:

"To empower and create impact in the lives of marginalized communities".

“Where there are people in need, we’ll be there lending a hand, a smile, and an encouraging word”

WHO ARE WE?

We are a team of spirited individuals, from diverse backgrounds and expertise who believe “Unity In Diversity” and can make a difference and that, it is important we return what we got from society by helping to uplift the way of living among our unprivileged communities. Our beginning was simple and with sincere intentions, to create support structures that would help provide tools like education and public healthcare services to marginalized communities thereby reducing poverty. The Founder has been associated with various mainstream social service organizations in India since his early days.

THE BEGINNING:

It was twilight of 30th January, 2011, the 63rd death anniversary of Mohandas Karamchand Gandhi i.e Mahatma Gandhi, when a seven like-minded professional team forming the founding managing trustees and executive board came together over a coffee table at a theme park in Mira Road, Mumbai with an idea, purpose and commitment to serve the underprivileged and marginalized Indian communities and lend a helping hand to all deserving beneficiaries and discussed the formation of a non-governmental organization (NGO) that would address many pressing issues related to public healthcare, literacy and education as well as community welfare, under the leadership of the founders i.e Dr John Sircar and Dr Pramod Pasi who conceptualized the formation of the organization and christened it as “Helping Hand Foundation” (HHF) with a vision and mission to empower and impact lives of under privileged beneficiaries, especially orphaned children, youths, broken families etc enabling them to maximize their potential and change their lives irrespective of caste, creed, religion or gender.



STATUTES

1. Name of NGO (Acronym)	HELPING HAND FOUNDATION (HHF)
2. Address of the NGO	Primary address (Registered Office) B/103, Sai Sargam CHS Ltd., Highness park, Mira Road, (East). Tal-Dist-Thane - 401107. Cell: (+91) 9821485939 Secondary address (Admin Office) 302, Ganesh Society No: 02 CHS Ltd., Uttan Navghar Church Rd, Uttan, Bhayander West, Tal-Dist, Thane – 401106.
3. Registrations	
U/s 20 of the SRA XXI of 1860	Regn No : MAHA/102/11/Thane
U/s 18 of The BPT Act - 1950	Regn No : F/23280/Thane
U/s 139(a) of Income Tax Act ,1961	PAN No : AAATH9962J
U/s 12(a) of Income Tax Act , 1961	Regn No : THN/C.I.T-1/Tech.1/12A/49/2013-14
U/s 80G (5)(vi) of Income Tax Act , 1961	Regn No : PN/CIT(Exempt.)/Tech/80G/67/2015-16/5969
4. Preschool Registration	Acknowledgement vide letter from MBMC
5. Bankers	State Bank of India
A/c Name :	HELPING HAND FOUNDATION
A/c No :	31879021395
IFSC Code :	SBIN0005318
6. Date of NGO Establishment	06th April, 2011
7. Nature of Organization	Charitable Organization (Multidisciplinary)
8. Geographical area of operation	All states and regions of India

ONLINE PRESENCE



www.hhfngo.org



www.facebook.com/hhfngomum



CREDIBILITY ALLIANCE PARTNERS / PUBLIC ACCOUNTABILITY



EXTERNAL NGO MEMBER (ICC PANEL)

“The Sexual Harassment At The Workplace (Prevention, Prohibition and Redressal) Act and Rules, 2013”

The above said act mandates every institution having more than 10 employees to form the ICC and include a representative of a NGO in the said committee failing which the institution may lose its registrations along with penalties as prescribed in the said act.

Our representatives act as NGO external member in the mandatory Internal Complaints Committee (ICC) of following companies:

- a. Mandhana Industries (Dyeing Unit), Boisar
- b. Mandhana Industries (Garment Unit), Boisar

GOOD GOVERNANCE

Credibility and accountability have always been the bench mark for our organization and are achieved through the promotion of good governance in the processes and practices; we have in place complete transparency and accountability in utilization of funds and are in compliance with the principles of good governance. We have been awarded the key badge by Guidestarindia for our credibility and accountability on merit.

COMPLIANCES

- Copies of annual reports along with audited statement of accounts are submitted to office of Charity Commissioner, Thane and at the Office of Income-Tax (Exemptions), Pune.
- Annual Income-Tax Returns are filed online through ITR-7
- Periodical statistical reports are submitted to Education Dept, Health Dept, Office of Municipal Commissioners.



WORK STATEMENT (AIMS & OBJECTIVES)

CORE PROGRAMME AREAS

EDUCATION & LITERACY:

- To provide assistance to the poor and needy students of all the communities and encourage the values of education through free school book distribution, school stationary, bags, sponsoring a child's education or a child from another ngo quarterly or annually. To give, assist, sponsor educational expenses to children attending any medium of schooling from socially & economically backward classes and of low income group or below Poverty Line communities.
- To run free or with (nominal fees) coaching classes and tailoring classes for economically weaker sections as well as open, run and manage computer classes for street children and children of below poverty line families.
- To established, erect, equip and maintain or contribute towards the same (libraries, free reading rooms, hospitals, dispensaries, medical clinics, Paramedical centers, nursing homes, orphanages, Junior and Senior Colleges of all the faculties), establish and run pharmacy college, B.Ed., D.Ed. Colleges, Bio-technology college, Bioinformatics Colleges, IT institutes and courses, establish electronic waste material management setup, charitable institutions, for the relief of poor, education, medical relief and advancement of other objects of general public utility not involving the carrying on of any activity of profit.





PUBLIC HEALTH:

- To construct Social Welfare Center and also establish and run English, Marathi, Hindi medium educational schools, primary schools, pre-primary schools, balwadis, classes, colleges including Junior and Senior Colleges, Technical College, Barefoot Colleges, Medical colleges, Para-medical colleges, hospitals, etc.,
- To give medical, food and educational help to all disabled persons, orphans, semi-orphans as well as provide relief to all affected people by natural, man-made calamities.
- To run and manage R & D activities of various technologies as well as run and manage Herbal development research center, alternative medicine institutes, undertake clinical research and development programs for others.
- To undertake the activities or any program or to work on any project to evict the AIDS, HIV or other diseases in the field of healthcare.
- To organize medical camp such as Blood donation camp, Free Medical check-up Camps, as well as multidisciplinary medical and health camp.
- To distribute free medicines and healthcare products in camps along with diagnosis, screening of patients and consultations.





SOCIAL WELFARE (POVERTY REDUCTION):

- To organize and undertake various social, educational, and cultural programs and activities for the welfare of the society as well as towards fund raising programs along with free distribution of food (cooked/uncooked) i.e food grains etc.
- To implement government, semi -government and municipal schemes wherever applicable subject to their terms and conditions.
- To establish, maintain and support homes for poor or needy women, divorcee, widow, destitute, orphans or old or aged persons or otherwise to support them and to do all acts, deeds and things for their relief and uplift
- To arrange various Sports Competitions, Cultural Programs, Street Plays, Picnic, Amusement Games, awareness programs for the members of the Society.
- To form SHGs (Self-Help-Groups) at rural and slum levels, also run and manage Barefoot colleges



OUR BENEFICIARIES

- Unprivileged & Unaffordable families
- Children of slums and migrant families
- Children and families of irregular daily wage laborers
- Children and families of drug addicts, alcoholics, disturbed families
- General public (Rural areas)
- Govt Departments (Police & Fire Brigade)



ACHIEVEMENTS 2015-2016

EDUCATION

Preschool Education (3-6 years)

Motto: For children of unaffordable families so as to ease their transition to formal school system)

A free/subsidized English Preschool was started this year among the labor class migrant population who has settled illegally on govt owned hilly terrain in Dhavgi Dongar, Uttan, Rural Mumbai. The families earn meager amount as daily wagers who are not able to paying high fees especially for kindergarten level of education , looking into such circumstances, we thought of providing quality English Preschool Education to the children wherein the families can save lot of money and the children develop school habits, accordingly the preschool was inaugurated on 13.06.2015 by Dr Sarita Pasi and Dr Pramod Pasi along with all well-wishers and 12 children were enrolled in the first batch who were provided free notebooks, school uniforms, shoes, socks, bowtie, water bottles and quality preschool education in English along with clean, hygienic and playful environment of the said preschool. The syllabuses of the preschool are designed by us in accordance with syllabus used by mainstream schools. All major events including festivals are celebrated and gifts distributed to our preschoolers. The preschool functions from 8.30 am to 10.30 am Monday through Friday.





Non-Formal Education (6 to 14 years)

Motto: For children of unaffordable families, child laborers, poorest of the families, slum children through non-formal education, remedial and bridge courses, subsequently mainstreaming them into formal school system.

Surveying the above said location, we learned that there are a multitude of bigger children who are either school drop-outs, or have never been to schools or have attended different schools for few days and having disturbed mindset. We came across children of 6 years and above who knew alphabets and few sentences in 4 different languages (Hindi, Marathi, English, and Gujarati). They work as constructions helpers in the locality or gather woods, wild fruits to sell in local market, at this juncture, we thought of having this initiative wherein an open remedial education is delivered to such children during the evenings from 4.00 pm to 5. 00 pm hoping to mainstream them to formal school or at least teach them basic education through our initiative.





FREE PUBLIC HEALTHCARE

First Aid Station (14 Days):

Motto: To render free medical services to general public in times of medical emergencies.

The Free first aid station was setup at a religious shrine premises in Bhatebunder, Uttan from 29th Aug, 2015 to 9th Sep, 2015 and thereafter on 22nd Nov, 2015 during a religious public event wherein thousands of devotees across the state and neighboring states visit the shrine. The said station operates from 5.45 am to 12.30 pm and 4.30 pm to 10.15 pm during the above said days and renders free medical and first aid assistances to the needy and is setup with due intimation to health department of municipal corporation and local PHC. It has handled casualties ranging from unconscious patients to open bleeding wound casualties. The said shrine premises does not have any medical facilities and the municipal corporation is unable to render its services keeping in mind above said timings.





First Aid Boxes:

Motto: To render free medical self assistance to general public in times of medical emergencies and road accident casualties.

The Bhayander-Chowk-Gorai area covering approx 72 sq kms along the western coastline of Mumbai which houses famous picnic spots, tourism sites including Esselworld, The Global Pagoda, The Maharashtra Judicial Academy and Mediation Centre as well as several high-end tourist resorts is devoid of any medical facilities and cases including many deaths due to road accidents and other medical emergencies have occurred. The Maharashtra Government has place an ambulance from “108” services recently but it is not sufficient, at this juncture we collaborated with the Uttan Sagari Police Station manned by API Ms Priyatnama Muthe, accordingly we placed 8 first aid boxes in 4 check-post located at approx 3-7 kms from each other and 4 in Coastal Police Patrol Boats which patrol the high seas of Mumbai , the said boxes are regularly replenished, maintained and updated by us.





Medical health screening camps:

Motto: To bring health awareness among general public by free health screenings and diagnosis of ailments thereof.

This year we were able to organize only one free medical health screening camp at Boisor wherein the employees of Mandhana Industries were screened and appropriate consultations delivered to them.



Cataract Surgery: (Case Study)

A homeless visually impaired unstable man was spotted by us in the vicinity of Bhayander – Gorai Road who seemed to suffer from cataract of both eyes. It was a pitiable site to see him feel his way in and around sometimes getting knocked over by vehicles or falling in ditches or the pond, having only one pair of clothes and no money who seemed to have travelled from Satara for work and being looted by bystanders. The world was a dark place for him, having no funds of our own, we contacted several leading ophthalmologists and finally we are thankful to Bhaktivendanta Hospital who has agreed to operate on him successfully absolutely free of cost on our official reference. The man is now able to live his life but do not recognize us as he has never seen us 😊





POVERTY REDUCTION ASSISTANCES

Distribution of pre-owned clothing:

Motto: To assist the poorest of the poor by any means thereby reducing their poverty to a certain level.

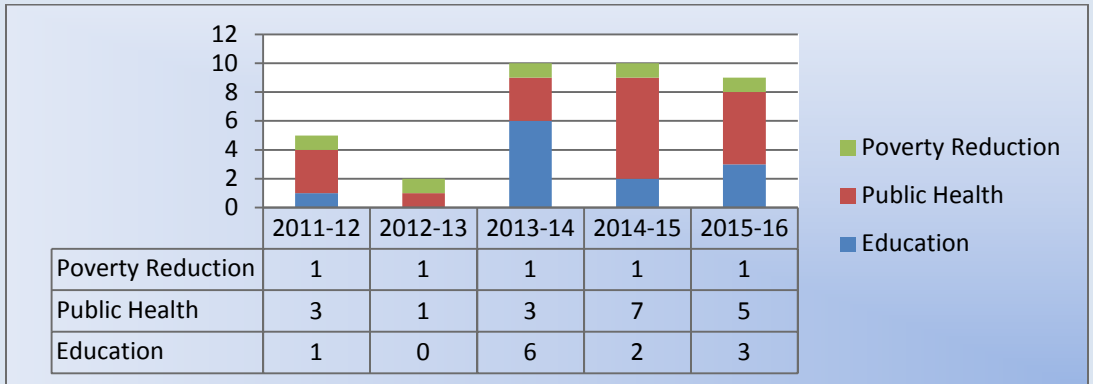
Pre-owned clothing which are donated to us by generous donors are distributed free by us among our beneficiaries from the labor class and daily wage communities.

The said clothing which is donated to us are checked for quality and hygiene and distributed among the beneficiaries thereafter.





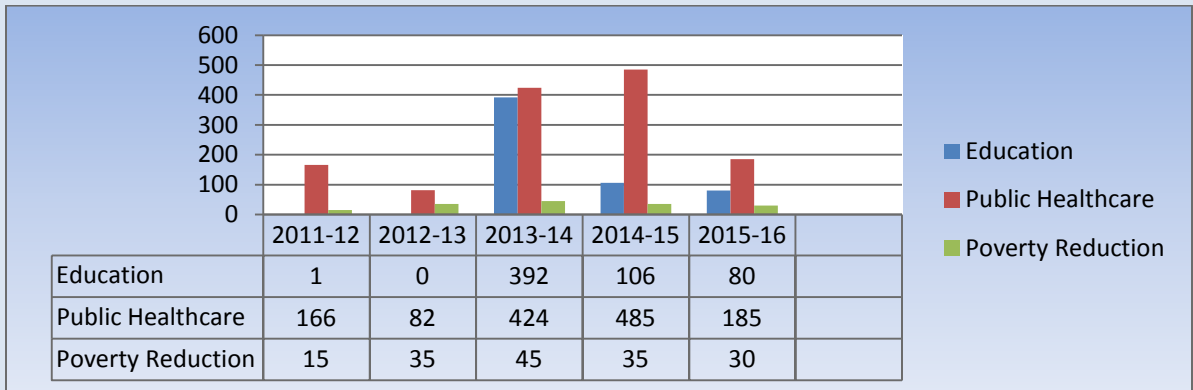
GRAPH OF ACTIVITIES DURING THE LAST FIVE YEARS



NOTE: The above graph indicates the number of actives/initiatives undertaken by our team for the last five years of our existence i.e Date of inception till 31.03.2016

Analysis: It is noticed from the said graph that we need to organize more activities/initiatives in the coming year.

GRAPH OF BENEFICIARIES IMPACTED DURING THE LAST FIVE YEARS

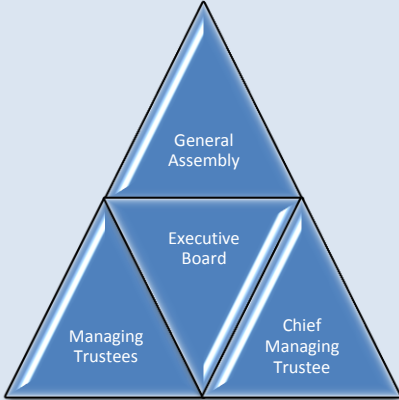


NOTE: The above graph indicates the number of beneficiaries impacted through our initiatives for the last five years of our existence i.e Date of inception till 31.03.2016

Analysis: It is noticed from the said graph that we need to organize more activities/initiatives in the coming year to have larger number of beneficiaries getting impacted through our service.



ORGANOGRAM



OUR TEAM

FOUNDERS



Dr Pramod K. Pasi,
(Co-Founder)



Dr John A. Sircar,
(Founder)

FOUNDING EXECUTIVE BOARD

- | | |
|-------------------------|------------------------------------------|
| 1. Dr Pramod K. Pasi, | (Exe. Chairman) |
| 2. Dr Sarita P. Pasi | (Exe. Vice Chairperson) |
| 3. Dr John A. Sircar | (Exe Secretary & Chief Managing Trustee) |
| 4. Mr Jalandar Redkar | (Exe Jt Secretary) |
| 5. Mrs Lalita J. Sircar | (Exe. Treasurer) |
| 6. Dr Sanjeevani Dabre | (Committee Member) |
| 7. Mr Tejas Wadekar | (Committee Member) |

MANAGING TRUSTEES

- | | |
|-------------------------|-------------------|
| 1. Dr Pramod K. Pasi, | (Exe. Chairman) |
| 2. Dr John A. Sircar | (Exe Secretary) |
| 3. Mrs Lalita J. Sircar | (Exe. Treasurer) |



GENERAL ASSEMBLY

The general assembly forming the organogram of our organization consists of like-minded individuals irrespective of caste, creed, gender or orientations and is granted membership at the discretion of Chief Managing Trustee after completing several rounds of rigid profiling and background screening of the individual.

Total Number of Members as of 31.06.2016 : 019

ACTIVE MEMBERS: They are the members from the general assembly who participates and keep themselves well connected to the organization on regular basis.

Total Number of active members as of 31.06.2016 : 010

NON-ACTIVE MEMBERS: They are the members from the general assembly, who have not participated or stayed connected to the organization since the last THREE YEARS, The said members are issued request letters to stay connected followed by a “show-cause” notice and finally a membership termination letter.

Total Number of non-active members as of 31.06.2016 : 009

OUR VOLUNTEERS

We are very thankful to the following volunteers who have volunteered with our organization during this year and we hope to count on them for future support

Sr No	Name of Volunteer	Volunteering Event	Volunteering Date
01	Ms Hema Nepali	Free First Aid Station, Uttan	16.11.2015
02	Mr Vrushabh Mhatre	Free First Aid Station, Uttan	16.11.2015
03	Ms Rupali Naik	Free First Aid Station, Uttan	16.11.2015
04	Ms Vishaka Khot	Free First Aid Station, Uttan	16.11.2015
05	Mr Vipul Bhoir	Free First Aid Station, Uttan	16.11.2015
06	Mr Vinod Yadav	Free First Aid Station, Uttan	16.11.2015
07	Mr Shivam Singh	Free First Aid Station, Uttan	16.11.2015
08	Mr Vaibhav Jadhav	Free First Aid Station, Uttan	16.11.2015
09	Miss Aliya Sayed	Free First Aid Station, Uttan	16.11.2015
10	Mr Nawzad Patel	Free First Aid Station, Uttan	16.11.2015
11	Ms Sneha Chavda	Free First Aid Station, Uttan	16.11.2015
12	Ms Jyoti Dubey	Free First Aid Station, Uttan	16.11.2015
13	Ms Jyoti Redekar	Free First Aid Station, Uttan	16.11.2015



OUR DONORS

* MAJOR DONORS (MANAGING TRUSTEES) / MONETARY / NON-MONETARY

- | | |
|---------------------------|-----------------------------------------------------------|
| 1. DR SANJEEVANI R. DABRE | Rs: 1690.00 along with pencils, crayons, erasers etc |
| 2. MR TEJAS WADEKAR | Rs: 2000.00 along with new PureIT water filter |
| 3. DR PRAMOD K. PASI | donated new chairs for preschool and pre-owned toys |
| 4. DR SARITA P. PASI | donated pre-owned drums/books etc. |
| 5. MRS LALITA JOHN SIRCAR | donated monetary as well as by free teaching in preschool |
| 6. DR JOHN SIRCAR | donated monetary along with complete management of HHF |

* DONORS (INDIVIDUAL)

1. DR RATAN RAMCHAIRY (Civil Hospital, Assam)

We are very thankful to Dr Ratan Ramchiary and his family from State of Assam, N.E India, who has donated the amount of Rs: 6000/- for our centre towards education of marginalized children.

2. MR MANISH SOMANI

donated preowned toys/books/clothing

3. DR SANDHYA DAL Singh

donated notebooks, pencils, chocolates to the children of our preschool on her birthday.

* DONORS (BUSINESS ENTITY)

1. NEW METRO MEDICAL (Bhayander East)

We are very thankful to New Metro Medical who have agreed to keep our donation collection box in their shop and Rs: 4097/- for our centre towards education of marginalized children was collected during the year.



FINANCES

RESPONSIBILITY STATEMENT BY MANAGEMENT

HHF Confirms:

1. The Annual accounts, have been prepared on the basis of the accounting policies adopted by the organization in compliance to the existing accounting standards wherever necessary, the audit of the accounts are carried out by qualified Chartered Accountant in a rigid process
2. Sufficient care has been taken for the maintenance of accounts as per the applicable legal statutes of India.
3. During day to day operations of the organization, ethical accountability, value of money have been given highest priority. NO part of the income during the previous years have been applied and used directly or indirectly for the benefit of :
 - a. The founder or founders or trustees or their families/relatives.
 - b. Any person who has made a substantial contribution to the organization.
 - c. Any concerns in which the above mentioned category of persons have substantial interest (As required U/s 13 (3) of Income Tax Act, 1961)
4. None of the members/trustees/governing board has been given any honorarium and none of them occupies a place of profit in the organization.
5. All our initiatives, programs & events are currently funded by member contribution and seasonal domestic donors & well-wishers.
6. All accounts are audited annually and copies of the annual reports are available to general public & prospective donors on request.
7. 96% of all monetary donations are directly utilized in our initiatives benefiting marginalized communities.
8. 04% of all monetary donations are utilized towards administrative expenditures.
9. 100% of all in-kind (Non-monetary) donations benefit our beneficiaries from the marginalized communities
10. Regular Filing of Income Tax Returns
11. **PLEASE CONTACT US TO OBTAIN E-COPY OF ANNUAL & AUDIT REPORTS**



FINANCIAL INFORMATION SYMPLIFIED

RECEIPTS (INR)	2014-2015	2015-2016
Self generated (Contribution from Founding Trustees)	192794.00	192407.00
Donation from Indian individuals	3000.00	18197.00
Other donations from Indian individuals	0.00	0.00
Donations from foreign individuals	0.00	0.00
Other donations from foreign individuals	0.00	0.00
Grants from Indian sources (trusts/ govt/ companies/ foundations)	0.00	0.00
Grants from International sources (under FCRA)	0.00	0.00
Sale of assets	0.00	0.00
Miscellaneous (Int from Bank)	832.00	704.00
Total Receipts	196626.00	211308.00
PAYMENTS (INR)	2014-2015	2015-2016
PAYMENTS (Capital)		
Capital items purchased for the organization, excluding investment (Fixed Deposits)	0.00	0.00
Capital items purchased for beneficiaries	0.00	47748.00
PAYMENTS (Revenue) Programme related		
Salaries and benefits	12000.00	29730.00
Staff /Member training	0.00	0.00
Staff / Member travel	7849.00	0.00
Consultant's fees	0.00	0.00
Office support expenses (rent/ telephone/ electricity etc.)	0.00	0.00
Materials procured (Medical Camp items, Education, Seminars.)	145366.00	108705.00
Grants/ donations given to other organizations as part of programme	0.00	0.00
Depreciation (to be taken from Income and Expenditure account)	4877.00	0.00
Others (Bank charges) (Donor cheque bounce case)	0.00	0.00
Non-programme related		
Salaries and benefits	0.00	0.00
Staff training	0.00	0.00
Staff travel	0.00	7841.00
Office support expenses (rent/ repairs/ telephone/ electricity etc.)	0.00	0.00
Communication (correspondence/ Annual Reports/ brochures/ appeals/ website etc.)	6150.00	0.00
Consultants' fees (audit/ legal/ programme) (Formation of Trust)	3000.00	3000.00
Depreciation (to be taken from Income and Expenditure account)	0.00	0.00
Other non-programme expenses	0.00	0.00
Surplus carried over next FY	17384.00	14284.00
Total Payments	196626.00	211308.00

NOTE: The hard copy / e-copy of audited statements of accounts are available on request



REPORT OF AUDITOR VIDE FORM 10B

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/We have examined the balance sheet of HELPING HAND FOUNDATION [Name of the trust or institution] as at 31st March, 2016 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/We have obtained all the information and explanations, which to the best of my/our knowledge and belief were necessary for the purposes of the audit. In my/our opinion, proper books of account have been kept by the head office and the branches of the above-named trust/ institution visited by us me/us so far as appears from my/our examination of the books and proper returns adequate for the purposes of audit have been received from branches not visited by me/us subject to the comments given below: -

In my/our opinion and to the best of my/our information, and according to information given to me/us the said accounts give a true and fair view: -

(i) In the case of the balance sheet, of the state of affairs of the abovenamed trust/institution as at 31/03/2016 and

(ii) In case of the profit and loss account, of the profit loss of its accounting year ending on 31/03/2016 the prescribed particulars are annexed hereto.

Place BHAYANDER Signed 

Date 22/03/2016 Accountant 



BALANCE SHEET AS ON 31ST MARCH, 2016

The Bombay Public Trust Act, 1960

SCHEDULE - VIII
(Vide Rule 17 (1))

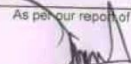
Name of the Public Trust : **HELPING HAND FOUNDATION**
Balance Sheet As At 31st March, 2016


Regn.No.F- 23280
Thane

FUNDS & LIABILITIES		Rs.	Rs.	PROPERTY & ASSETS		Rs.	Rs.
Trusts Funds or Corpus :				Immovable Properties :- (At Cost)			
Bal.as per last Balance Sheet		-		Balance as per last Balance Sheet		-	
Adjustment during the Yr.		-		Depreciation up to date		-	
Other Earmarked Funds : (Created under the provisions of the trust deed or scheme or out of the Income)				Investments			
Depreciation Fund				Note: The Market value of the above investments in Rs.			
Sinking Fund				Furniture & Fixtures	15,000.00		
Reserve Fund				Addition during the year	-		
				Depreciation up to date	2,250.00		12,750.00
Loans (Unsecured or Secured)				B.P Machine	1,228.00		
From Trustees				Addition during the year	3,500.00		
From Others				Depreciation up to date	709.00		4,019.00
				Sugar Testing Machine	1,535.00		
				Addition during the year	2,200.00		
				Depreciation up to date	395.00		3,340.00
				ECG Machine	34,611.00		
				Addition during the year	-		
				Depreciation up to date	5,192.00		29,419.00
Liabilities				Loans (Secured or Unsecured)			
For Expenses				Good/doubtful			
Medical Expenses Payable				Loans Scholarship			
Education Exp. Payable			25,000.00	other Loans			
For Advances				Advances			
For Rent and Other Deposits				To Trustees			
For Sundry Credit Balance				To Employees			
				To contractors			
				To Lawyers			
				To Others			
Income and Expenditure Account				Income Outstanding			
Bal.as per last balance sheet	36,297.00			Rent			
Less : Appropriation, if any	-			Interest			
Add : Surplus	14,284.00			Other Income			
Less: Deficit	-		50,581.00	Cash and Bank Balances :-			
				(a) In Current Account with SBI		25,787.00	
				In Fixed Deposit A/c. with		-	
				(b) With the Trustees		266.00	
				(c) With the Manager		-	
Total Rs.			75,581.00	Total Rs.		75,581.00	



As per our report of even date


Dated At 21/6/2016


CHARTERED ACCOUNTANT
AUDITORS



Dated At 21/6/2016

 
For Helping Hand Foundation
Trustees





INCOME AND EXPENDITURE ACCOUNT

FOR

THE YEAR ENDED 31.03.2016

The Bombay Public Trust Act, 1950

SCHEDULE - IX
(Vide Rule 17(1))

Name of the Public Trust : **HELPING HAND FOUNDATION**
Income and Expenditure Account for the year ending 31st March, 2016

Regn.No.F- 23280
Thane

EXPENDITURE	Rs.	Rs.	INCOME	Rs.
To Expenditure in respect of Properties :-			(accrued)	
Rates, Taxes and Ceases	-		By Rent -----	
Repairs and Maintenance	-		(realised)	
Salaries	-			
Electricity Expenses	-			
Depreciation [by way of provision of adjustments]	-			
			(accrued)	
To Establishment Exp.(As per list Attached)			By Interest -----	
To Remuneration To Trustees	-		(realised)	
To Legal / Professional Fees	-		On Securities	
Expenses for Formation of Trust	-		On Loans	
To Audit Fees	3,000.00		On Bank Accounts	704.00
To Contribution and Fees(Registraton)	-			
To Amount Written off :			By Dividend	
Bad Debts	-		By Donations in Cash or Kind	210,604.00
Loan Scholarship	-			
Irrecoverable Rents	-			
Other Items	-			
			By Grants	
To Miscellaneous Expenses			By Income from other sources (in details as far as possible)	
To Bank Charges	57.00		Income from Auction Sale	
To Depreciation on Furnitures/Other Fixed Assets	8,546.00		By Transfer from Reserve	
To Amount transferred to Reserve or Specific Funds	-		By Deficit carried over to Balance Sheet	
To Expenditure on Objects of the trust				
a. Religious	130988.00			
b. Educational	35688.00			
c. Medical Relief	18745.00			
d. Other Charitable Objects:				
To Surplus Carried over to Balance Sheet	14,284.00			
Total Rs.		211,308.00	Total Rs.	211,308.00

As per our report of even date

Dated at 24/6/2016

Place : Bhayander

CHARTERED ACCOUNTANT
AUDITORS

For Helping Hand Foundation

Dated at _____
CL. J. P. / Secretary / Treasurer
TRUSTEES



APPEAL TO SUPPORT

With the vision to empower and impact lives of marginalized communities, HHF is entering into another year wherein various new steps and initiatives are to be implemented and strengthened. We sincerely acknowledge and appreciate the immense support of our partners, volunteers, members, and supporters, towards this noble cause.

We are thankful to our general assembly, executive board members and donors for their constant support and guidance, and extend the appreciation to the entire team of HHF for their dedication, commitment and contribution.

The journey so far would not have been possible without the support of every one of you

We hope and aspire to continue to work with all the more enthusiasm and passing in the coming years as well with your support and guidance.

YOU CAN MAKE A HUGE DIFFERENCE IN SOMEONE'S LIFE

Helping Hand Foundation is always ready to welcome like-minded individuals, students, corporate houses, and well-wishers to be our members, donors, partners & volunteers who wish to help us in our mission by donating their time, energy, skills & resources.

There are numerous ways in which you can help us impacting lives and building better communities. If you like to be a part of this effort, you can render your support in the following ways:

Our Organization is looking for generous donors like you

1. DIRECT DONATIONS: Through D.D or Cheque sent to “HELPING HAND FOUNDATION”
302, Ganesh Society No: 02 CHSL, Off Uttan Navghar Church Road,
Uttan, Bhayander West, Tal-Dist, Thane – 401106, Mumbai, Maharashtra, India.

4. INDIVIDUAL PARTNERSHIPS: Be the change you wish to see. Because all change begins with an individual. Too often in life, we wait around for someone else to instigate the changes we want to see.

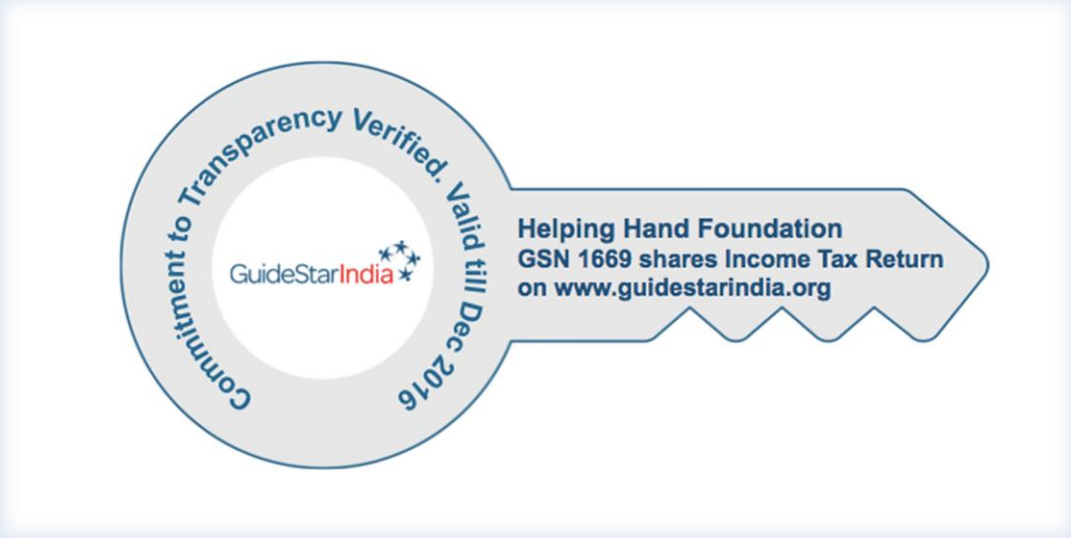
We doubt our own ability and become paralyzed to action, thinking either we are not solely capable of bringing the changes about, or that someone else will get around to it. But this inability to act alone is all in our head. Because history bears witness that the most extraordinary things were done by the most ordinary people.

And this individual action is certainly the need of the hour for India – the land of great contrasts! While the country has 53 billionaires, it also has 17 million child laborers. While it has a galloping GDP growth, it also has 2 million children dying before their first birthday due to the lack of immunizations and medical facilities!

So if you've ever wished to be able to do something for the greater good, the time could not be more right. Remember! You don't have to make radical changes for your efforts to count, because the small changes make a big difference! You can choose to sponsor any of the projects scheduled for next year i.e 2016-17.



AWARDS & RECOGNITION



NOTE: The afore reflected badge was awarded to us by a credibility alliance organization purely on merit after rigid perusal of all documents, photographs, activities, MOA, certificates, quality of members etc...

WHAT'S NEXT... A SNAPSHOT

We have identified the following as the future areas of focus for organizational and programmatic sustainability:

EDUCATION : To spread the activity of free/subsidized and remedial education

PUBLIC HEALTH : To organize free medical health screening camps

POVERTY REDUCTION: To distribute monthly groceries to unaffordable families.



CONCLUSION

We love to hear from new friends and supporters, whether you 'r looking to volunteer, join us as a member, make a donation, fund a program/project or would just like to learn more about our work, there are many ways in which you can get in touch:

Email : hhfngo2011@gmail.com

Call us on : 9987923843, 9821485939

Send us a message on facebook : www.facebook.com/hhfngomum

Visit our website: www.hhfngo.org

WhatsApp Group :

OR

Snail mail us at

HELPING HAND FOUNDATION

302, Ganesh Society No: 02 CHSL, Off Uttan Navghar Church Road, Uttan,
Bhayander West, Tal-Dist, Thane – 401106, Mumbai, Maharashtra, India.

*Thank
you*

