



**HELPING HAND
FOUNDATION**

Empowering & Impacting Lives

www.hhfngo.org



ANNUAL REPORT 2016-17

(For Free Circulation among Members/Donors/Stakeholders Only)

Welcome to our Annual Report, 2016-17

This report provides an overview of our work in the Thematic Verticals of Education, Public Health and Livelihoods. It also highlights our work on gender sensitivity in compliance to POSH Act, 2013, partnerships, Volunteer engagement and other key initiatives.

We currently work in two districts spread across two Municipal Corporations in the state of Maharashtra through 3 projects.

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ABOUT US

We are a registered legal entity in compliance with Indian law as a voluntarily, apolitical, secular, non-sectarian, non-discriminatory, non-proselytizing, non-for-profit & non-governmental multidisciplinary charitable social service organization, established on 6th April, 2011 in Mira Bhayander, Mumbai, India and working towards a social mission that seeks to address social & humanitarian challenges faced by marginalized and vulnerable communities across the nation through our initiatives that seeks to empower and impact the lives of the unprivileged irrespective of any caste, creed, religion or gender in the thematic verticals of education, healthcare and livelihoods.

OUR VISION

“Empowering and Impacting Lives for better future “

OUR 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”

OUR VALUES

“COMMITMENT, DEDICATION & INTEGRITY“

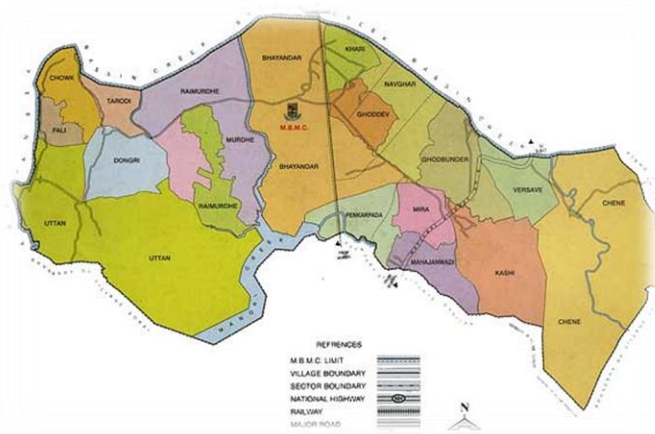
Our interventions target those areas where Poverty and socio-economic indicators are below the national average.



OUR PRESENCE

1. STATE OF MAHARASHTRA, DISTRICT THANE

a. JURISDICTION OF MIRA BHAYANDER MUNICIPAL CORPORATION:



2. STATE OF MAHARASHTRA, DISTRICT PALGHAR

b. JURISDICTION OF VASAI-VIRAR MUNICIPAL CORPORATION:





Message from Chief Functionary

Dear Reader,

I am pleased to share this Annual report of our charitable organization inclusive of audited statement of accounts, balance sheet and Income & Expenditure Account for the year ending 31st March, 2017.



This year we have completed 6th 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. 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.

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.

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 since the year 2015.

It is a 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.

Thank you!

A handwritten signature in black ink, appearing to read 'J. Sircar'.

Dr John Sircar

Exe Secretary & Chief Functionary
Helping Hand Foundation

THEMATIC VERTICALS:

EDUCATION

We primarily thrust on providing free English education to our target beneficiaries from the marginalized unprivileged sections of society. This year we had the privilege to serve a total of **18** direct beneficiaries and **80** indirect beneficiaries through our preschool education, remedial education and sessions as well as sponsored the complete education expenses of two girl child from a migrant unemployed family living in hostile conditions.



PUBLIC HEALTH



We are also equally concerned for the health care of the general public including our target beneficiaries, this year we have catered to **171** beneficiaries through free medical health screening camps, free first aid assistance stations, free first aid boxes, subsidized screening for heart ailments and blood sugar through ECG & blood sugar screenings.

COMMUNITY SERVICE / LIVELIHOOD

We also act as “LINK” between the various sections of society and our target beneficiaries from the marginalized communities wherein we were able to serve **728** beneficiaries this year through **13** different activities i.e free distribution of pre-owned clothing, food items, education materials & books, celebration of birthdays, events etc.



I. EDUCATION & IMPACT:

Our education interventions are implemented in rural and “hard to reach” areas of educationally backward areas. We ensure that our educational interventions have long time presence in the operational areas which follows an educational life cycle approach, work with children and young women in the age group of 01 to 18, to improve their academic and allied socio-emotional competencies through the following programmes.

Our overall goal is to empower children especially girls of migrant labor category population through providing them free standard access to basic English education and building capacities, self-esteem and leadership skills that enable them to influence change at individual, social and systemic levels.

a. Free English Preschool



A free English Preschool christened as “**SMILING STARS PRESCHOOL**” for the children of the marginalized and unprivileged labor class workers community in Rural Mira Bhayander is an initiative of our organization which functions at par with main stream preschools having different stages of education i.e Nursery & Kindergarten (Jr & Sr) wherein this year there were **05 students** in the age group of **3.0 years to 05.05 years of age** enrolled in the said preschool who were accessed to free standard preschool syllabus of English education comprising of evaluation assessments, regular attendance, celebrations of events, festivals, sports day, annual day etc along with free notebooks, preschool stationery, uniforms, neck-bow, shoes, socks, Tiffin boxes, water bottles, Umbrellas, Energy Drinks and other misc. The children have successfully completed their stage and being promoted to Sr KG for the AY, 2017-18. It is to be noted that our children are well advanced in English vocabulary and writing than the children studying in main stream preschools who charge exorbitant fees in the nearby locality.

b. Free English Remedial Session



A free Remedial education session for the children who have either dropped out of the education system or have disturbed education and family background at tender age between **6 year to 14 years** of age belonging to the marginalized and unprivileged labor class workers community in Rural Mira Bhayander is an initiative of our organization which imparts remedial basic education in English with the vision to empower them sustain themselves basically in this cruel world and learn basic English vocabulary so as to sufficiently mainstream them in regular formal education system. The beneficiaries are accessed to free standard open remedial syllabus of English education regular attendance, celebrations of events, festivals, sports day, annual day etc along with free notebooks, school stationery, Umbrellas, Energy Drinks and other misc. The first batch of **13 children** have successfully completed their sessions and will continue their sessions in the AY, 2017-18. It is to be noted that few of the children from this batch have been mainstreamed in local municipal schools. We could not mainstream others in English Schools due to lack of funds. The said remedial session functions from our Community Development Initiatives Centre (CWIC), Uttan from 4.00 to 6.00 pm Monday through Friday.

c. Education sponsorship (academic school level)



This year we were approached by the parent of the above pictured kindergarten children living in a dilapidated and dangerous structure in Bhayander, Mumbai for accommodation of the children in our centre as she was no longer able to maintain her children due to extreme poverty, whereas after following our in-house 7-tier scrutiny process to identify genuine beneficiary, we decided to sponsor the education of both the children studying in English Schools, accordingly both the children continued their education without any hassles and are currently being promoted to Grade 1st in the school. The brief story of the beneficiary is that the father and mother of the children married at an early age whereas the father is a Muslim and the young mother is Hindu Maharashtrain, after marriage, the above said children were born and the father took to consuming drugs and unemployment leading to regular wife and children beating, abuses and other forms of domestic violence, the mother ran pillar to post with her children for help but no one helped her or the children including certain NGOs, institutes, political parties etc, She was also on the verge of selling her children whereupon as a last resort, she contacted us through her friend who scoured the internet and came across our website and the children are now safely studying and the mother working.

II. PUBLIC HEALTH & IMPACT :

- a. Free Multispecialty Medical Health Screening Camps
- b. Free Medical First Aid Assistance Stations
- c. Free distribution and management of Medical First-Aid Boxes
- d. Free Dispensing of nutritional drinks to preschoolers
- e. Subsidized screenings of blood glucose



This year we have catered to **171 beneficiaries** through the above listed programmes more particularly reflected in point “a” to “e” hereinabove wherein the target beneficiaries were general public, members of marginalized communities, police personnel, Fire department of Mira Bhayander Municipal Corporation (Uttan Unit), Unprivileged children of our CWIC Centre in Dhavgi, Uttan.

Some of the beneficiaries accessing free services from our medical camps and first aid stations were unaware of their underlying health symptoms until they were screened for their ailments following which they were conscious and aware of their health parameters and promised to take precautions and necessary treatment from their medical facilities. Additionally the first aid boxes are proving to be of immense help to patients of road accidents, tourists and general public.

We are very thankful to our member Dr Imran Shaikh who has readily agreed to extend our services to the target beneficiaries in Nallasopara East from his clinic at extremely subsidized fees.

III. LIVELIHOOD / POVERTY ALLEVIATION & IMPACT:

- a. Free distribution of pre-owned clothing/toys/footwear/bags
- b. Free distribution of Rice/Dal Premixes
- c. Free distribution of school notebooks, stationery, umbrellas, water bottles, Tiffin boxes .



This year 728 beneficiaries were accessed to 13 events from our CWIC centre in Uttan wherein free distribution of donated pre-owned clothing, toys, footwear, bags, blankets, food grain premixes, school stationery, notebooks, umbrellas, water bottles, Tiffin Boxes, Compass boxes, Birthday celebrations of donors and their children, Celebrations of festivals and events.

The preowned clothing supplements the beneficiary's need of clothing used during their labor work. Whereas the blankets supplement their need for warm clothing during winter and school related education materials supplement their immediate needs towards having a good mainstream education and continuing the same failing which there are changes many may drop off the primary / secondary sections of school due to unaffordability of school related education materials which are not available in the nearby locality.

IV. FREEDOM OF CHILDREN (BACHPANA)

“It is easier to build strong children than to repair broken men”..... Frederick Douglass

- a. Celebration of birthdays of donors**
- b. Celebration of events related to children**
- c. Participation in Shubmahotsav, 2016 (Dandiya Rass)**



This year, our direct and in-direct beneficiaries of CWIC, Uttan were privileged to attend a lot of events including celebration of 1st birthday of children from like-minded families, birthday celebrations of our members, volunteers including dancing to the tunes of famous Dandiya Raas at the “Shubhmahotsav 2016” , X’mas parties, Diwali Parties, etc...which filled all the children with joyful memories, gifts, food, and enjoyment at par with their counterparts in the cities which otherwise remains a dull, dark, distressful childhood arena.

V. EMPANELMENT IN ICC



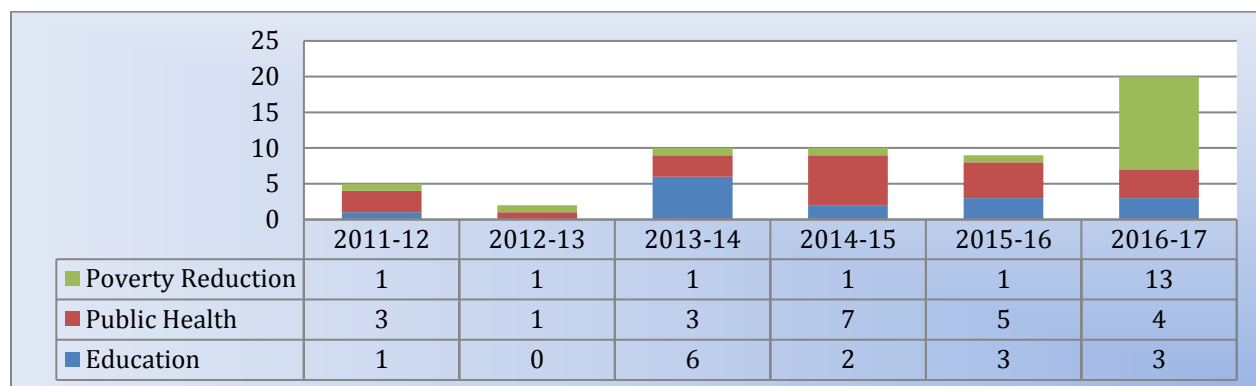
In compliance to “The Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013”, a mandate for all establishments employing more than 10 employees forming part of the labor law particularly in the corporate/commercial/education/healthcare and government sector. HHF is privileged to act as the External NGO Representative in the “Internal Complaints Committee” (ICC) formed in accordance with the provisions of the aforesaid act for the following corporate free of any remuneration wherein the said corporate benefits from free drafting of policies, training to staff and ICC members, hearing and disposal of cases in accordance with the provisions of the act therein.

- a. Mandhana Industries (Dyeing Unit II) : Textile Industry
- b. Mandhana Industries (Garment Unit) : Textile Industry
- c. Mandhana Industries (Shirting Unit) : Textile Industry
- d. Mandhana Industries (Dyeing Unit - I) : Textile Industry

Sl No	Particulars	Status
01	Number of complaints of sexual harassment received in the year	0
02	Number of complaints of sexual harassment disposed of during the year	0
03	Number of complaints of sexual harassment pending for more than 90 days	0
04	Number of workshops on awareness program against sexual harassment conducted during the year	04
05	Nature of action	N.A

KINDLY NOTE THIS IS A MANDATE FOR EVERY ORGANIZATION AS PART OF LABOR LAW AND HAS NOTHING TO DO WITH CSR/CHARITABLE INITIATIVES.

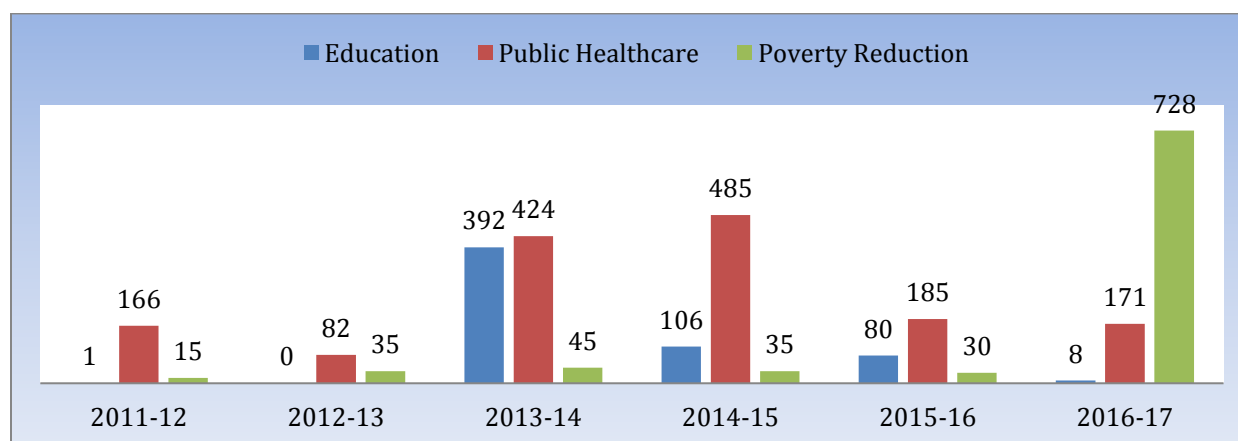
GRAPH OF ACTIVITIES DURING THE LAST SIX YEARS



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 31.03.2017

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 SIX YEARS



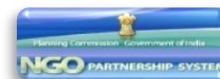
NOTE: The above graph indicates the number of beneficiaries impacted through our initiatives for the last five years of our existence i.e Date of inception till 31.03.2017.

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.

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

VISIBILITY & RESOURCES / PUBLIC ACCOUNTABILITY



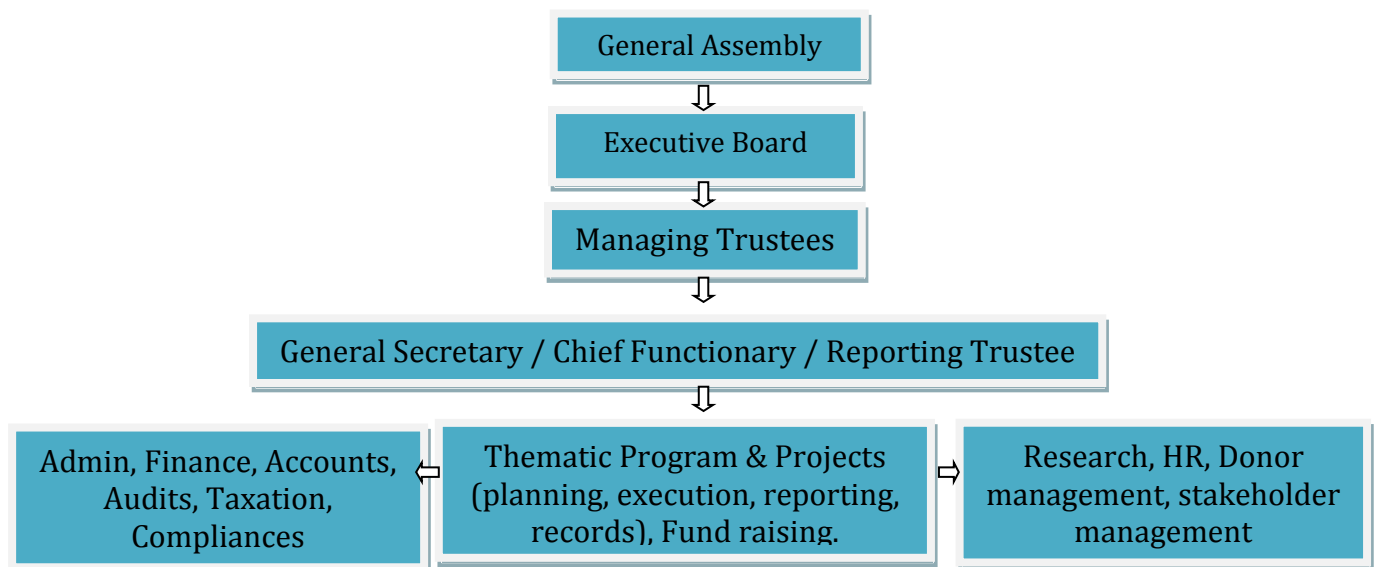
GOOD GOVERNANCE

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 valid up to 31.12.2016 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.

ORGANOGRAM



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 31.06.2017 : 013

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 31.06.2017 : 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 31.06.2017 : 003

OUR VOLUNTEERS (2016-17)

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	Dr Pramod K. Pasi	Medical camp, Uttan	26.01.2017
02	Dr Sandhya Dalsingh	Shubmahotsav, Bhayander	15.10.2016
03	Ms Lalita J. Sircar	Teaching, Accounting	Since the year 2015
04	Mr Tejas Wadekar	Medical camp, Uttan	26.01.2017
05	Ms Gauravi Jadhav	Medical camp, Uttan	26.01.2017
06	Dr Imran Shaikh	Free Diabetes Screening	Annual

GOVERNANCE



DR JOHN A. SIRCAR
(Founder)



DR PRAMOD K. PASI
(Co-Founder)

FOUNDING EXECUTIVE BOARD (2011 – 2017)

SI No	Name	Position	Competency	Relation with other members	Honorarium
01	Dr Pramod K. Pasi	Chairperson	Medical Professional	Yes	No
02	Dr Sarita P. Pasi	Vice Chairperson	Medical Professional	Yes	No
03	Dr John A. Sircar	Secretary & Chief Managing Trustee	Medical Professional	Yes	No
04	Mr Jalandar Redkar	Jt Secretary	MSW, Social work	No	No
05	Mrs Lalita J. Sircar	Treasurer	Accounts Professional	Yes	No
06	Dr Sanjeevani Dabre	Committee Member	Medical Professional	No	No
07	Mr Tejas Wadekar	Committee Member	Clerical	No	No

EXECUTIVE MANAGEMENT BOARD (2017 – 2022)

SI No	Name	Position	Competency	Relation with other members	Honorarium
01	Dr Pramod K. Pasi	Chairperson	Medical Professional	No	No
02	Dr Sandhya Dalsingh	Vice Chairperson	Medical Professional	No	No
03	Dr John A. Sircar	Secretary & Chief Functionary	Medical Professional	No	No
04	Mr Tejas Wadekar	Jt Secretary	Clerical	No	No
05	Dr Sanjeevani Dabre	Treasurer	Medical Professional	No	No
06	Dr Fatema Kapadia	Committee Member	Medical Professional	No	No
07	Dr Imran Shaikh	Committee Member	Medical Professional	No	No

ADVISORY BOARD (LIFE TIME)

SI No	Name	Competency	Relation with other members	Honorarium
01	Dr Sarita P. Pasi	Medical Professional	Yes	No
02	Mrs Lalita J. Sircar	Accounts Professional	Yes	No

RESOURCES & FISCAL 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

RECEIPTS (INR)	2015-2016	2016-2017
Self generated (Contribution from Founding Trustees)	192407.00	0.00
Donation from Indian individuals	18197.00	0.00
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)	704.00	894.00
Total Receipts	211308.00	0.00

PAYMENTS (INR)	2015-2016	2016-2017
PAYMENTS (Capital)		
Capital items purchased for the organization, excluding investment (Fixed Deposits)	0.00	0.00
Capital items purchased for beneficiaries	47748.00	0.00
PAYMENTS (Revenue) Programme related		
Salaries and benefits	29730.00	0.00
Staff /Member training	0.00	0.00
Staff / Member travel	0.00	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.)	108705.00	130849.00
Grants/ donations given to other organizations as part of programme	0.00	0.00
Depreciation (to be taken from Income and Expenditure account)	0.00	0.00
Others (Bank charges)	0.00	0.00
Non-programme related		
Salaries and benefits	0.00	0.00
Staff training	0.00	0.00
Staff travel	7841.00	0.00
Office support expenses (rent/ repairs/ telephone/ electricity etc.)	0.00	0.00
Communication (correspondence/ Annual Reports/ brochures/ appeals/ website etc.)	0.00	0.00
Consultants' fees (audit/ legal/ programme) (Formation of Trust)	3000.00	11000.00
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	14284.00	23052.00
Total Payments	211308.00	164901.00

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, 2017 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 31-3-2017 and

(ii) In case of the profit and loss account, of the profit loss of its accounting year ending on 31-3-2017, the prescribed particulars are annexed hereto.

Place Signed

Date Accountant



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

BALANCE SHEET AS ON 31ST MARCH, 2017

The Bombay Public Trust Act, 1950

SCHEDULE - VIII
(Vide Rule 17 (1))

Name of the Public Trust : **HELPING HAND FOUNDATION**

Balance Sheet As At 31st March, 2017


Regn No: F - 23280

FUNDS & LIABILITIES		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 :		Investments	
(Created under the provisions of the trust deed or scheme or out of the Income)		Note: The Market value of the above investments in Rs.	-
Depreciation Fund		Furniture & Fixtures	
Sinking Fund		12,750.00	-
Reserve Fund		Addition during the year	-
		Depreciation up to date	10,837.00
		1,913.00	-
Loans (Unsecured or Secured)		B.P Machine	
From Trustees		4,019.00	-
From Others		Addition during the year	-
		Depreciation up to date	3,416.00
		603.00	-
Liabilities		Sugar Testing Machine	
For Expenses		3,340.00	-
Medical Expenses Payable		Addition during the year	-
Education Exp. Payable		Depreciation up to date	2,839.00
For Advances		501.00	-
For Rent and Other Deposits		ECG Machine	
For Sundry Credit Balance		29,419.00	-
		Addition during the year	-
Income and Expenditure Account		Depreciation up to date	25,006.00
Bal.as per last balance sheet	50,581.00	Loans (Secured or Unsecured)	
Less : Appropriation, if any	-	Good/doubtful	-
Add : Surplus	23,052.00	Loans Scholarship	-
Less:Deficit	-	other Loans	-
	73,633.00	Advances:	
		To Trustees	-
		To Employees	-
		To contractors	-
		To Lawyers	-
		To Others	-
		Income Outstanding	
		Rent	-
		Interest	-
		Other Income	-
		Cash and Bank Balances :-	
		(a) In Current Account with SBI	30,776.00
		In Fixed Deposit A/c. with	-
		(b) With the Trustees	759.00
		(c) With the Manager	-
Total Rs.,	73,633.00	Total Rs.,	73,633.00

As per our report of even date


Dated At 26/4/17

CHARTERED ACCOUNTANT
AUDITORS



For Helping Hand Foundation

Chairperson / Secretary / Treasurer
TRUSTEES



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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

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, 2017

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]	-			
To Establishment Exp.(As per list Attached)			(accrued)	
To Remuneration To Trustees	-		By Interest -----	
To Legal / Professional Fees	-		(realised)	
Expenses for Formation of Trust	-			
To Audit Fees	3,000.00		On Securities	
To Contribution and Fees(Change report)	8,000.00		On Loans	
To Amount Written off:			On Bank Accounts	894.00
Bad Debts	-		By Dividend	
Loan Scholarship	-		By Donations in Cash or Kind	1,64,007.00
Irrecoverable Rents	-			
Other Items	-		By Grants	
To Miscellaneous Expenses				
To Bank Charges	4,291.00	4,291.00	By Income from other sources (in details as far as possible)	
To Website maintenance	-		Income from Auction Sale	
To Depreciation on Furnitures/Other Fixed Assets	7,430.00		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				
b. Educational	92635.00			
c. Medical Relief	10322.00			
d. Other Charitable Objects:	16171.00			
To Surplus Carried over to Balance Sheet	23,052.00			
Total Rs.		1,64,901.00	Total Rs.	1,64,901.00

As per our report of even date

Dated at Thane 16/07/17

Place : Bhayander

CHARTERED ACCOUNTANT
AUDITORS

For Helping Hand Foundation

Dated at Thane 16/07/17

Chairperson / 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 passion 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 2017-18.

GRATITUDE TO OUR DONORS

Thank You to All of Our Donors

We are very thankful to the below mentioned donors without whom this annual report would not exist, it is only because of their contributions that we were able to fulfill our objects which are reflected in this annual report.

RS: 5000/- AND ABOVE

Dr Ratan Ramchairy
Dr Fatema Kapada
Dr John Sircar



Dr Ratan Ramchairy
Donor since 2016



Dr John Sircar
Donor since 2011

RS: 100/- TO RS: 5,000/-

Mr Tejas Wadekar
Metro Ayurvedic Bhandar
New Metro Medical
Mrs Shetty
Parents of Preschool

NON MONETARY DONATIONS

Mr Nishant Mhatre
Mr Manish Somani
Mr Shiv (WoW Bikers Grp)
Dr Pramod Pasi
Bookshare India
Dr Saumya Ranjan Pandey
Mrs Sharmila Rajput
Mrs Purva
Mrs Soniya More
Mr Kishore Arde
Mr Ariant - Leo Club , Bhayander
Amcha Ghar Trust
Just Dial



**HELPING HAND
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Empowering & Impacting Lives

www.hhfngo.org

THANK YOU

ANNUAL REPORT 2016-17

Connect With Us!.



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