SABUJ SANGHA Nandakumarpur

Audited Statement of Accounts 2020-2021

Audit Report
Balance Sheet
Income and Expenditure Account
Receipts and Payments Account
Notes of Accounts

DBK ASSOCIATES

Chartered Accountants 3, Bompass Road, 2nd Floor, Kolkata -700029, West Bengal

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Secretary & Director. Sabuj Sangha Silo asankan Gine.

President
Sabuj Sangha



DBK ASSOCIATES

Chartered Accountants

Kolkata: 3, Bompass Road, 2nd Floor, Kolkata – 700 029 Guwahati: C/o, Arun Chandra Nath, 33, Pub Sarania, Hill Side Road, P.O. – Ulubari, P.S. – Chandmari, Guwahati – 781 007 Ranchi: C/o, Ashok Transport Agency (P) Ltd., Bano Manzil Road, Garikhana Chowk, Ranchi – 834 001

INDEPENDENT AUDITORS' REPORT

To

The Secretary, SABUJ SANGHA Nandakumarpur

Reports on the Standalone Financial Statements

We have audited the accompanying standalone financial statements of **SABUJ SANGHA Nandakumarpur** under the Consolidated (Foreign and Non Foreign Contribution) section which comprise the Balance Sheet as at 31st March 2021 along with the statement of Income & Expenditure and the statement of Receipts & Payments for the year ended as on 31st March 2021.

Management's Responsibility for the standalone financial statements

The management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the society in accordance with the accounting standards issued by the Institute of Chartered Accountants of India, to the extent applicable to a Not-for-Profit Organization. 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 free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these standalone 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 requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An Audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend upon the auditor's judgment, including the assessment of the risks of the 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 circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the standalone financial statements.

(Biswajit Karmakar-Partner)

Membership No. 305881

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DBK ASSOCIATES

Chartered Accountants

Kolkata: 3, Bompass Road, 2nd Floor, Kolkata – 700 029 Guwahati: C/o, Arun Chandra Nath, 33, Pub Sarania, Hill Side Road, P.O. – Ulubari, P.S. – Chandmari, Guwahati – 781 007 Ranchi: C/o, Ashok Transport Agency (P) Ltd., Bano Manzil Road, Garikhana Chowk, Ranchi – 834 001

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Opinion

In our opinion and to the best of our information and according to the explanations given to us, the standalone financial statements under the Consolidated (Foreign and Non Foreign Contribution) section give a true and fair view in conformity with the accounting principles generally accepted in India , of the state of affairs of the Management as at 31st March, 2021 and its Income & Expenditure and Receipts & Payments for the year ended on that date.

Report on Other Legal and Regulatory Requirements

As required by the Management, we report that:

We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

In our opinion proper books of accounts as required by Management have been kept at Registered Office so far as it appears from our examination of those books.

The Balance Sheet, the Statement of Income & Expenditure and Receipts & Payments dealt with by this Reports are in agreement with the books of account.

- (1) in the case of the Balance Sheet, of the state of affairs of the organization as at 31st March, 2021;
- (2) in the case of the Income & Expenditure Account, of the surplus of income over expenditure of the organization for the year ended on that date;
- (3) in the case of the Receipts & Payments Account, of the receipts and payments of the organization during the year ended on that date.

Signed in terms of our Report of even date .

Place: Kolkata- 700029 Dated: 1st November 2021

For DBK ASSOCIATES
Chartered Accountants

FRN: 322817E

(Biswajit Karmakar-Partner)

Membership No. 305881

UDIN: 21305881AAAAGQ2320

SABUJ SANGHA Nandakumarpur

Vill & P.O- Nandakumarpur

Dist - South 24 Parganas

Pin-743349

Balance Sheet-(Foreign Contribution & Non Foreign Contribution) of Sabuj Sangha as at 31st March, 2021.

LIABILITIES:	Sch.No.	FC Section	NFC Section	FC + NFC Section
		Amount (₹)	Amount (₹)	Amount (₹)
FUND BALANCES:				
Unrestricted (General) Fund	1	88,30,352	87,28,023	175,58,375
Other Funds	2	250	12,281	12,531
Restricted (Project) Fund	3	6,33,047	(66,80,222)	(60,47,175)
CURRENT LIABILITIES				
Advances	4	-	57,24,540	57,24,540
Liabilities & Provisions	5	58,997	108,51,477	109,10,474
TOTAL	::	95,22,646	186,36,099	281,58,745
ASSETS:				
NON CURRENT ASSETS				
Fixed Assets	6	81,19,859	104,85,352	186,05,211
Investments	7	-	16,13,115	16,13,115
CURRENT ASSETS				
Advances (Recoverable)	8	-	5,58,321	5,58,321
Others	9	-	5,60,313	5,60,313
Cash & Bank :				
Cash in hand (as certified by management)	10	170	28,973	29,143
Bank Balances :	11	14,02,617	53,90,025	67,92,642
TOTAL	::	95,22,646	186,36,099	281,58,745

Signed in terms of our report of even date

ESTD-1975

for DBK ASSOCIATES

Chartered Accountants

Date: 1st November 2021 **Place:** Kolkata-700029

> Secretary & Director. Sabuj Sangha

(Biswajit Karmakar)
Partner

Membership No. 305881

Stasankar Gin.

President Sabuj Sangha

SABUJ SANGHA Nandakumapur

Vill & P.O- Nandakumarpur Dist - South 24 Parganas Pin-743349

Income & Expenditure Account- (Foreign Contribution & Non Foreign Contribution) Section of Sabuj Sangha for the year from 1st April,2020 to 31st March,2021.

INCOME:	Sch.	FC Section	NFC Section	FC + NFC Section
INCOME.		Amount (₹)	Amount (₹)	Amount (₹)
Count Utilized for Project Poyonus Evnenses	15 B	, ,		
Grant Utilized for Project Revenue Expenses	13 B	218,37,530	_	218,37,530
Foreign Contribution		210,57,550	547,92,879	547,92,879
Non Foreign Contribution		-	347,72,077	347,72,077
General Income		1.64.567	1 20 044	2.02.611
Bank Interest		1,64,567	1,38,044	3,02,611
Interest on F.D. with banks			1,47,900	1,47,900
Donations		3,61,386	14,54,488	18,15,874
Other Income	16B		84,87,058	84,87,058
Income of Community Health Prog (Swarnalata Sabuj Seva Sadan)	17	-	35,74,370	35,74,370
Deficit : of Income over Expenditure transferred to Unrestricted		5 5 6 6 7 6	(22.50.402)	(45.74.520)
(General) Fund	_	7,78,873	(23,50,402)	(15,71,529)
TOTAL INCOME ::		231,42,356	662,44,337	893,86,693
EXPENDITURE:				
FC Projects:				
Sunderbans German Bakery Project (Henseatic India Forum)	18	1,610		
Community Health Programme (The Hans Foundation)	19	30,32,883		
Help A Mother In Remote Island Programme (Give India)	20	88,155		
Natun Alo - Sponsorship Students (Asha For Education)	21	1,39,230		
Model School of KSSN Programme (Asha For Education)	22	8,09,000		
Community Health Programme (Global Giving Foundation)	25	2,634		
Nabadiganta Programme (Asha for Education)	26	16,82,129		
Nayantara Programme (ASI ,AFE & GGF)	27	3,87,251		
Natun Alo Programme (Asha For Education)	28	17,68,943		
NCLP(R) Project (Give India)	29	82,649		
Knowledge Exchange Programme (Karin Community Initiatives, Uganda)	30	3,21,435		
Fruitful Schooling Programme (Stichting Aid Eindhoven)	31	13,86,485		
BULBUL Relief Programme (The Hans Foundation)	32	2,04,036		
New Horizon's Programme (2020-21) Year 3 (Save The Children)	33	9,36,873		
Covid 19 / Amphan Cyclone Relief to Underprivileged (Jiv Daya Foundation)	34	12,50,000		
Cyclone Amphan Response in West Bengal (Save The Children) Programme	35	81,000		-
by Covid 19 in West Bengal - 01/07 to 19/07 (Save the Children) Programme	36	68,924		
Covid 19 Response in Cyclone Affected Areas in West Bengal (Save the Children)		00,72		
Programme	37	73,100		
Humanitarian Assistance to the Most Marginalised Children & families Affected				
by Covid 19 in West Bengal (Save the Children) Programme	38	2,84,793		
Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme	39	2,19,873		
Intervention Initiatives at the Outbreak of Coronavirus in 3 Blocks of South 24	39	2,19,673		
Paraganas , W.B.(The Hans Foundation) Programme	40	19,93,200		
Construction of Living Place of Natun Alo (Asha for Education) Programme	41	15,00,000		
Goat (Indienhilfe) Project	42	12,98,000		
Renovation (Education - Urban) (Indienhilfe) Programme	43	5,71,062		
Covid 19 and Amphan (Asha For Education) Programme	44	13,80,000		
Balance C/F		195,63,265		195,63,265

Secretary & Director.
Sabuj Sangha

Silasankar

ED ACC

President Sabuj Sangha

ESTD-1975

(Biswajit Karmakar-Partner) Membership No. 305881

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		Amount (₹)	Amount (₹)	Amount (₹)
Balance B/F		195,63,265		195,63,265
NFC Projects:				
Amphan (Mindry) Programme	45		3,92,200	
Amphan Relief Work (WIPRO) Programme	46		37,82,124	
Covid 19 Relief (ONGC 2) Programme	47		7,71,460	
Covid 19 Relief (Wipro) Programme	48		50,00,503	
Covid 19 Relief (APPI) Programme	49		30,05,004	
Sundari (HCL) Programme	50		48,22,459	
National Child Labour Project (Non Residential) (W.B. Govt)	51		39,809	
National Child Labour (Residential) Project (W.B. Govt)	52		1,69,250	
Niramoy Programme (Wipro Foundation)	53		28,13,481	
Community Health Prog (Swarnalata Sabuj Seva Sadan)	54		34,83,298	
Educate A Child at our Coaching Centre Programme (Give India)	55		2,89,700	
Mission Vasudha Programme	56		10,63,429	
Child Line Project Under " Integrated Child Protection Scheme "(CIF)	57		13,88,239	
Kishalaya Sishu Sikha Niketan Programme	58		1,58,450	
Digital Sakhi , West Bengal Programme (L & T)	59		259,38,305	
Mobile Medical Unit Programme (Alipurduwar)	60		24,99,609	
Community Health Prog (THF/RIST)	61	NII	28,54,584	584,71,904
Project Expenses (FC & NFC) - General	62(ii)	21,97,857	42,67,269	64,65,126
Administrative Expenses (FC & NFC) - General	62(i)	3,74,355	11,07,094	14,81,449
Depreciation on Assets	6	10,06,879	23,98,070	34,04,949
TOTAL EXPENDITURE	::	231,42,356	662,44,337	893,86,693

Signed in terms of our report of even date

for DBK ASSOCIATES

Chartered Accountants

Date: 1st November 2021
Place: Kolkata-700029

(Biswajit Karmakar)

Partner

Membership No. 305881

Secretary & Director. Sabuj Sangha



Sibasanuar Giri. President Sabuj Sangha

SABUJ SANGHA Nandakumarpur

Vill & P.O- Nandakumarpur

Dist - South 24 Parganas

Pin-743349

Receipts & Payments Account (Foreign Contribution & Non Foreign Contribution) Section of Sabuj Sangha for the year from 1st April,2020 to 31st March,2021.

Non Foreign Contribution General Receipts Bank Interest Donations Others Receipts of Community Health Project (SSSS) 17	FC Section	NFC Section	FC + NFC Section
Cash in hand Cash at Bank: Advances Received Advances Received Advances Received Advances Received Advances Received 14 A Carnt For Projects: Foreign Contribution Non Foreign Contribution Cancer Receipts Bank Interest Conations Cheres Cash Interest Contribution Carner Foreign Contribution Community Health Project (Give India) Contribution Foreign Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Co	Amount (₹)	Amount (₹)	Amount (₹)
Cash in hand Cash at Bank: Advances Received Advances Received Advances Received Advances Received Advances Received 14 A Carnt For Projects: Foreign Contribution Non Foreign Contribution Cancer Receipts Bank Interest Conations Cheres Cash Interest Contribution Carner Foreign Contribution Community Health Project (Give India) Contribution Foreign Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Co	, ,		
Advances Received Advances Received Advances Received Advances Received Advances Received Advances Received It A A B A B A B A B A B A B B A B B B B	9,464	16,430	25,894
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Bank Interest Conations Others Receipts of Community Health Project (SSSS) TOTAL RECEIPTS:: 2 2 2 2 2 2 2 2 2 2 2 2			
Donations Dethers 16B		1,38,044	0.00.44
TOTAL RECEIPTS:: Receipts of Community Health Project (SSSS) TOTAL RECEIPTS:: 2 PAYMENTS: EC Projects: Projects Sunderbans German Bakery Project (Henseatic India Forum) 18 Community Health Programme (The Hans Foundation) 19 Help A Mother In Remote Island Programme (Give India) Natun Alo - Sponsorship Students (Asha For Education) Model School of KSSN Programme (Asha For Education) 22 Safe Village Programme (Her Choice's Trust) Sinking of Tubewell (Drop For Drop) 24 Community Health Programme (Global Giving Foundation) Nabadiganta Programme (Asha For Education) Napantara Programme (Asha For Education) Napantara Programme (Asha For Education) NCLP(R) Project (Give India) NCLP(R) Project (Give India) Strowledge Exchange Programme (Stichting Aid Eindhoven) BULBUL Programme (The Hans Foundation) New Horizon's Programme (Stichting Aid Eindhoven) BULBUL Programme (The Hans Foundation) New Horizon's Programme (Stichting Aid Eindhoven) Sovid 19 / Amphan Cyclone Relief to Underprivileged (Jiv Daya Foundation) Cyclone Amphan Response in West Bengal (Save The Children) Programme Humanitarian Assistance to the Most Marginalised Children & families Affected by civid 19 in West Bengal (Sce the Children) Programme Covid 19 Response in Cyclone Affected Areas in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by civid 19 in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by civid 19 in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by civid 19 in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by civid 19 in West Bengal (Save the Children) Programme ntervention Initiatives at the Outbreak of Coronavirus in 3 Blocks of South 24 araganas, W.B.(The Hans Foundation) Programme ntervention Initiatives at the Outbreak of Coronavirus in 3 Blocks of South 24 araganas, W.B.(The Hans Foundati	1,64,567		3,02,611
Receipts of Community Health Project (SSSS) TOTAL RECEIPTS:: 2 PAYMENTS: CProjects: Projects Sunderbans German Bakery Project (Henseatic India Forum) 18 Community Health Programme (The Hans Foundation) 19 Help A Mother In Remote Island Programme (Give India) 20 Natun Alo - Sponsorship Students (Asha For Education) 21 Model School of KSSN Programme (Her Choice's Trust) 23 Sinking of Tubewell (Drop For Drop) 24 Community Health Programme (Global Giving Foundation) 25 Nabadiganta Programme (Asha For Education) 26 Navantara Programme (Asha For Education) 26 Navantara Programme (Asha For Education) 27 Navantara Programme (Asha For Education) 26 Navantara Programme (Asha For Education) 26 Novaldaghata Programme (Asha For Education) 27 Novaldaghata Programme (Asha For Education) 28 Novaldaghata Programme (Asha For Education) 30 Novaldaghata Programme (Asha For Education) 31 Novaldaghata Programme (Stichting Aid Eindhoven) 31 BULBUL Programme (The Hans Foundation) 32 Novaldaghata Programme (The Hans Foundation) 33 Covid 19 / Amphan Cyclone Relief to Underprivileged (Jiv Daya Foundation) 34 Cyclone Amphan Response in West Bengal (Save The Children) Programme 35 Humanitarian Assistance to the Most Marginalised Children & families Affected by 19 Lovid 19 in West Bengal (Save the Children) Programme 36 Lovid 19 in West Bengal (Save the Children) Programme 37 Humanitarian Assistance to the Most Marginalised Children & families Affected by 19 Lovid 19 in West Bengal (ScP) Prog 37 Humanitarian Assistance to the Most Marginalised Children & families Affected by 19 Lovid 19 in West Bengal (Save the Children) Programme 39 Intervention Initiatives at the Outbreak of Coronavirus in 3 Blocks of South 24 Laraganas, W.B.(The Hans Foundation) Programme 39 Intervention Initiatives at the Outbreak of Coronavirus in 3 Blocks of South 24 Laraganas, W.B.(The Hans Foundation) Programme 39 Interventio	3,61,386	14,54,488	18,15,874
TOTAL RECEIPTS:: PAYMENTS: ECProjects Sunderbans German Bakery Project (Henseatic India Forum) Community Health Programme (The Hans Foundation) 19 Help A Mother In Remote Island Programme (Give India) Natun Alo - Sponsorship Students (Asha For Education) Nodel School of KSSN Programme (Asha For Education) 22 Safe Village Programme (Her Choice's Trust) Sinking of Tubewell (Drop For Drop) Community Health Programme (Global Giving Foundation) Nabadiganta Programme (Asha for Education) Nayantara Programme (Asha for Education) Nayantara Programme (Asha For Education) NCLP(R) Project (Give India) Knowledge Exchange Programme (Karin Community Initiatives, Uganda) Fruitful Schooling Programme (Stichting Aid Eindhoven) BULBUL Programme (The Hans Foundation) New Horizon's Programme (2020-2021) Year 3 (Save The Children) Covid 19 / Amphan Cyclone Relief to Underprivileged (Jiv Daya Foundation) Cyclone Amphan Response in West Bengal (Save The Children) Programme Humanitarian Assistance to the Most Marginalised Children & families Affected by Lovid 19 in West Bengal (Save the Children) Programme Covid 19 Response in Cyclone Affected Areas in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by Lovid 19 in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by Lovid 19 in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by Lovid 19 in West Bengal (Save the Children) Programme ntervention Initiatives at the Outbreak of Coronavirus in 3 Blocks of South 24 araganas, w.B. (The Hans Foundation) Programme 10 Construction of Living Place of Natun Alo (Asha for Education) Programme 21 22 23 24 25 26 27 28 28 29 29 29 20 20 20 20 20 20 20		63,23,726	63,23,726
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NCLP(R) Project (Give India) Knowledge Exchange Programme (Karin Community Initiatives, Uganda) Fruitful Schooling Programme (Stichting Aid Eindhoven) BULBUL Programme (The Hans Foundation) New Horizon's Programme (2020-2021) Year 3 (Save The Children) Covid 19 / Amphan Cyclone Relief to Underprivileged (Jiv Daya Foundation) Cyclone Amphan Response in West Bengal (Save The Children) Programme Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Covid 19 Response in Cyclone Affected Areas in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Tovid 19 in West Bengal (Save the Children) Programme Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Tovid 19 in West Bengal (Save the Children) Programme Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme	3,87,251		
Knowledge Exchange Programme (Karin Community Initiatives, Uganda) Fruitful Schooling Programme (Stichting Aid Eindhoven) BULBUL Programme (The Hans Foundation) New Horizon's Programme (2020-2021) Year 3 (Save The Children) Covid 19 / Amphan Cyclone Relief to Underprivileged (Jiv Daya Foundation) Cyclone Amphan Response in West Bengal (Save The Children) Programme Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Covid 19 Response in Cyclone Affected Areas in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Sovid 19 in West Bengal (Save the Children) Programme Tovid 19 in West Bengal (Save the Children) Programme Again and State of South 24 Caraganas , W.B. (The Hans Foundation) Programme Construction of Living Place of Natun Alo (Asha for Education) Programme	17,69,783		
Fruitful Schooling Programme (Stichting Aid Eindhoven) BULBUL Programme (The Hans Foundation) New Horizon's Programme (2020-2021) Year 3 (Save The Children) Covid 19 / Amphan Cyclone Relief to Underprivileged (Jiv Daya Foundation) Cyclone Amphan Response in West Bengal (Save The Children) Programme Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Covid 19 Response in Cyclone Affected Areas in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Sould 19 in West Bengal (Save the Children) Programme Covid 19 in West Bengal (Save the Children) Programme Ontervention Initiatives at the Outbreak of Coronavirus in 3 Blocks of South 24 Garaganas , W.B. (The Hans Foundation) Programme Construction of Living Place of Natun Alo (Asha for Education) Programme	83,849	=	
BULBUL Programme (The Hans Foundation) New Horizon's Programme (2020-2021) Year 3 (Save The Children) Covid 19 / Amphan Cyclone Relief to Underprivileged (Jiv Daya Foundation) 34 Cyclone Amphan Response in West Bengal (Save The Children) Programme Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Covid 19 Response in Cyclone Affected Areas in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Howard Bengal (Save the Children) Programme Applied The Covid 19 in West Bengal (Save the Children) Programme Howard Bengal (Save the Children) Programme Applied The Covid 19 in West Bengal (Save the Children) Programme Applied The Covid 19 in West Bengal (Save the Children) Programme Applied The Covid 19 in West Bengal (Save the Children) Programme Applied The Covid 19 in West Bengal (Save the Children) Programme Applied The Covid 19 in West Bengal (Save the Children) Programme Applied The Covid 19 in West Bengal (Save the Children) Programme Applied The Covid 19 in West Bengal (Save the Children) Programme Applied The Covid 19 in West Bengal (Save the Children) Programme Applied The Covid 19 in West Bengal (Save the Children) Programme Applied The Covid 19 in West Bengal (Save the Children) Programme Applied The Covid 19 in West Bengal (Save the Children) Programme Applied The Covid 19 in West Bengal (Save the Children) Programme Applied The Covid 19 in West Bengal (Save the Children) Programme Applied The Covid 19 in West Beng	5,19,191		
New Horizon's Programme (2020-2021) Year 3 (Save The Children) Covid 19 / Amphan Cyclone Relief to Underprivileged (Jiv Daya Foundation) Cyclone Amphan Response in West Bengal (Save The Children) Programme Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Covid 19 Response in Cyclone Affected Areas in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Tovid 19 in West Bengal (Save the Children) Programme Ontervention Initiatives at the Outbreak of Coronavirus in 3 Blocks of South 24 Baraganas , W.B. (The Hans Foundation) Programme Construction of Living Place of Natun Alo (Asha for Education) Programme	13,86,485		
Covid 19 / Amphan Cyclone Relief to Underprivileged (Jiv Daya Foundation) Cyclone Amphan Response in West Bengal (Save The Children) Programme Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Covid 19 Response in Cyclone Affected Areas in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Sovid 19 in West Bengal (Save the Children) Programme 139 Intervention Initiatives at the Outbreak of Coronavirus in 3 Blocks of South 24 Paraganas , W.B. (The Hans Foundation) Programme Construction of Living Place of Natun Alo (Asha for Education) Programme	2,04,036		
Cyclone Amphan Response in West Bengal (Save The Children) Programme Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Covid 19 Response in Cyclone Affected Areas in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Tovid 19 in West Bengal (Save the Children) Programme Ontervention Initiatives at the Outbreak of Coronavirus in 3 Blocks of South 24 Paraganas , W.B. (The Hans Foundation) Programme Construction of Living Place of Natun Alo (Asha for Education) Programme	9,59,153		
Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Covid 19 Response in Cyclone Affected Areas in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme 139 Intervention Initiatives at the Outbreak of Coronavirus in 3 Blocks of South 24 (araganas, W.B.(The Hans Foundation) Programme Construction of Living Place of Natun Alo (Asha for Education) Programme 140 Construction of Living Place of Natun Alo (Asha for Education) Programme	12,50,000		
Covid 19 in West Bengal (Save the Children) Programme Covid 19 Response in Cyclone Affected Areas in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Sovid 19 in West Bengal (Save the Children) Programme Intervention Initiatives at the Outbreak of Coronavirus in 3 Blocks of South 24 Garaganas , W.B. (The Hans Foundation) Programme Construction of Living Place of Natun Alo (Asha for Education) Programme An Exercise (Indianabile)	81,000		
Covid 19 Response in Cyclone Affected Areas in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by Covid 19 in West Bengal (Save the Children) Programme Intervention Initiatives at the Outbreak of Coronavirus in 3 Blocks of South 24 Garaganas , W.B. (The Hans Foundation) Programme Construction of Living Place of Natun Alo (Asha for Education) Programme 40 Contract Response (Indiagnalise)	68,924		
Humanitarian Assistance to the Most Marginalised Children & families Affected by Sovid 19 in West Bengal (SCF) Prog Humanitarian Assistance to the Most Marginalised Children & families Affected by Sovid 19 in West Bengal (Save the Children) Programme Intervention Initiatives at the Outbreak of Coronavirus in 3 Blocks of South 24 Garaganas , W.B. (The Hans Foundation) Programme Construction of Living Place of Natun Alo (Asha for Education) Programme 40 Cont Project (Indianabile)	73,100		
Humanitarian Assistance to the Most Marginalised Children & families Affected by Sovid 19 in West Bengal (Save the Children) Programme 139 Intervention Initiatives at the Outbreak of Coronavirus in 3 Blocks of South 24 Garaganas , W.B. (The Hans Foundation) Programme 140 Construction of Living Place of Natun Alo (Asha for Education) Programme 141 Cont Project (Indianalista)	73,100		
covid 19 in West Bengal (Save the Children) Programme ntervention Initiatives at the Outbreak of Coronavirus in 3 Blocks of South 24 laraganas , W.B.(The Hans Foundation) Programme Construction of Living Place of Natun Alo (Asha for Education) Programme 40	2,84,793		
ntervention Initiatives at the Outbreak of Coronavirus in 3 Blocks of South 24 (araganas , W.B.(The Hans Foundation) Programme 40 Construction of Living Place of Natun Alo (Asha for Education) Programme 41	2 10 072		
araganas , W.B.(The Hans Foundation) Programme 40 Construction of Living Place of Natun Alo (Asha for Education) Programme 41	2,19,873		
Construction of Living Place of Natun Alo (Asha for Education) Programme 41	19,93,200		
Foot Project (Indianhilfa)	15,00,000		
	12,83,000		
Renovation (Education - Urban) (Indienhilfe) Programme 43	5,71,062		
Covid 19 and Amphan Programme (Asha For Education)	13,80,000		
	25,50,000		
Balance C/F	200,89,323		200,89,323

Secretary & Director, Sabuj Sangha

President Sabuj Sangha

ESTD-1975

(Biswajit Karmakar-Partner) Membership No. 305881

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	Sch.	Amount (₹)	Amount (₹)	Amount (₹)
Balance B/F		200,89,323		200,89,323
NFC Projects:				
Amphan (Mindry) Programme	45		3,92,200	
Amphan Relief Work (WIPRO) Programme	46		37,82,124	
Covid 19 Relief (ONGC 2) Programme	47		7,71,460	
Covid 19 Relief (Wipro) Programme	48		50,00,503	
Covid 19 Relief (APPI) Programme	49		30,05,004	
Sundari (HCL) Programme	50		48,16,649	
National Child Labour (Non Residential) Project (W.B. Govt)	51		39,809	
National Child Labour Project (Residential) (W.B. Govt)	52		1,81,430	
Niramoy Programme (Wipro Foundation)	53		24,64,806	
Community Health Prog (Swarnalata Sabuj Seva Sadan)	54		30,97,426	
Educate A Child at our Coaching Centre Programme (Give India)	55		2,89,700	
Child Line Project Under " Integrated Child Protection Scheme "(CIF)	57		12,48,269	
Kishalaya Sishu Sikha Niketan Programme	58		1,84,170	
Digital Sakhi , West Bengal Programme (L & T)	59		286,38,706	
Mobile Medical Unit Programme (Alipurduwar)	60		26,59,082	565,71,338
Project Expenses (FC & NFC) - General	62(ii)	22,98,946	42,67,269	65,66,215
Administrative Expenses (FC & NFC) - General	62(i)	3,73,155	19,76,324	23,49,479
Investment accretion				
Advances Given	14 B		2,73,850	2,73,850
Closing Balances :				
Cash in hand	10	170	28,973	29,143
Bank Balances :	11	14,02,617	53,90,025	67,92,642
TOTAL PAYMENT	S ::	241,64,211	685,07,779	926,71,990

Signed in terms of our report of even date $% \left(1\right) =\left(1\right) \left(1\right) \left($

for DBK ASSOCIATES

Chartered Accountants

Date: 1st November 2021

Place: Kolkata-700029

(Biswajit Karmakar)

Partner

Membership No. 305881

Secretary & Director. Sabuj Sangha



SibaA ankaz Gin 1

President Sabuj Sangha