



ANNUAL REPORT

2015-16

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Message from the Chairperson

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For us, 2016 will be remembered as the year Sukarya went global.

We were recognized in Washington D.C. for our good work in maternal and child's health and nutrition, key gender equality issues like economic empowerment, increasing educational opportunity, and civic engagement. We also expanded Sukarya's operations beyond India's borders with the establishment of Sukarya USA. The latter also became a non-profit partner for the GlobalGiving Foundation in Washington DC, the world's first and largest crowd funding community.

Credit for these achievements goes to the tens of thousands of beneficiaries, teams of volunteers, staff, and trustees. Our collaborative endeavor at the ground level has inspired me to stay committed to our mission of creating a healthier society. However, much work remains to

be done. As we know, as many as 85% of pregnant women in India still suffer from anemia according to the Center for Reproductive Rights & Maternal Mortality. Other causes of death include hemorrhage, anemia, infection, obstructed labor and other complications due to abortion, iron deficiency and poor nutrition.

It is undeniable that women in India battle high gender inequality in terms of access to health, education, nutrition, and family planning. Physically, emotionally and financially, they are forced to play secondary roles for their existence. It is extremely important to address these crucial needs of the underprivileged women to improve their overall wellbeing to improve country's economic wellbeing. Sukarya has been working on implementing cost effective programs with measurable outcome metrics to protect and support maternal health through monitoring and supervision under physicians, introduction of iron-folic acid supplements, introducing community based activities to change cultural norms around reproductive health etc.

Further, for every maternal death, 20-30 women can suffer from long term disabilities, damage of the reproductive organs, infection, severe anemia, chronic pain etc. We have chosen to fight against these for the last two decades and currently, our programs for Urban Slum Health Action (USHA) are being implemented in 10 locations of Delhi and Gurgaon. We strive to provide quality access to primary healthcare services with the help of female doctors, nurses and medicine dispensers, education through the Education on Wheels program, creating awareness to bring in behavioral changes, and providing cost effective nutritional meals and methods.

We know that poverty and illiteracy limit women's knowledge about nutrition, safe delivery practices, and family planning. In spite of that all these drawbacks, we are determined to fight for their cause tooth and nail. In the coming 3 years, we will provide assistance to as many 11,000 women and bring hope to their lives.

With our increasingly global reach and scope, I encourage you to join us in bringing hope to the disenfranchised during this festive season.

Merry Christmas and a Happy New Year

Meera Satpathy

Chairperson and Managing Trustee



Vision Statement

The mission of Sukarya is to focus on ensuring equitable access to quality health services for all including the poorest sections of the society, especially women, adolescents and children. All our interventions are designed and implemented to meet the following objectives :

To improve maternal and child health

To advocate, promote and sensitise communities on Primary Health Care, Reproductive Child Health and Family Planning.

To advocate, encourage and guide positive 'health-seeking behaviour with special emphasis on physical, mental and social well-being.

To empower women by strengthening their physical, emotional well-being and economic stability.

To provide humanitarian assistance to areas affected by natural calamities such as cyclones, earthquakes and floods.

The vision of Sukarya is health for all. "Better Health, Better Society"; a society in which citizens enjoy holistic health and their well-being. Healthy and successful citizens contribute actively to overall growth of their family, community and the society.

We are founded on the firm belief that health is a fundamental right and nobody should be deprived of this basic right just because they do not have the resources to access quality healthcare services.



Going Global

In June 2016, our founder and chairperson, Meera Satpathy was nominated for and invited by the United State of Women Summit convened by the White House in Washington D.C. The purpose of the summit was to celebrate what women and girls have achieved, and how the women leaders were taking action to move forward, covering key gender equality issues, in order to make a powerful difference in our collective future. This was a huge recognition for Sukarya attributed to its good work in the area of key gender equality issues focused on Economic Empowerment, Health & Wellness, Educational Opportunity, Leadership, and Civic Engagement.

Following the USOW Summit, Sukarya, USA was incorporated as a non-profit in the State of Washington in the United States. The purpose of the new US operation is to support the mission of Sukarya in India to fight against maternal morbidity and infant mortality by providing quality basic health care services, nutrition and empowering them at the grassroots level while increasing awareness of this mission in the United States through raising funds, volunteerism, partnerships and collaborations at different levels. As a result, just before the end of the year, Sukarya earned a permanent spot in the GlobalGiving Foundation, the Washinton DC based world's first and largest crowd funding community for its Education on Wheels project. There are many more collaborative opportunities in the pipeline for the coming years.



Year in review 2015-16

PROGRAMS

- ◉ Maternal Child Health and Nutrition [MCHN] Interventions
- ◉ Women Empowerment and Livelihood
- ◉ Model Village - Integrated Rural Development Project [IRDP]
- ◉ Education on Wheels [EOW] Program for Slum Children

GEOGRAPHICAL PRESENCE

Delhi	:	1 district South west [10 slums]
Haryana	:	3 districts Gurgaon, Faridabad and Mewat [64 villages and 4 slums]
Rajasthan	:	1 district, Alwar [3 villages]

REACH OUT /POPULATION COVERAGE

Slums	:	around 140,000 People
Villages	:	around 270,000 People.
Total coverage	:	around 410,000 People.



Providing Basic Health Care Services

Basic Health Care Services [BHCS] is a primary and foundation work of Sukarya since its inception in 1999.

The program is specifically meant and designed for the inhabitants living in the nearby slum around DLF, Gurgaon. The slum dwellers mostly consist of migrant, construction workers living with their families for years in vulnerable conditions with poor means and access of health facilities. The SUKARYA Swasthya Kendra [Health Centre] caters the basic primary health needs of community through curative and preventive health services.



PROGRAM FEATURE

- ◉ Twice-a-week OPD services for targeted community
- ◉ Health team comprised of a female doctor, lab technician, counselor and medicine dispenser.
- ◉ Health clinic providing general checkups, ANC& PNC checkups, counseling, medicines, laboratory checkups and nutrition supplements.
- ◉ Recruitment and training of community health workers for home visits and patient follow-ups
- ◉ Celebration of Mother & Child Health days
- ◉ Mother and Child Health Days organized in collaboration with government PHC centre.
- ◉ Immunization facilities from the government as well as medical check-ups, counseling and medicines from Sukarya under one roof.
- ◉ Community Health awareness sessions and cleanliness drive.

HIGHLIGHTS & PROJECT PROGRESS

- ◉ Project covered the population of around 20,000
- ◉ 100 clinics were organized
- ◉ 3718 patients were treated
- ◉ 11 Health awareness sessions were organized
- ◉ 137 participants were exposed through the sessions
- ◉ 7 Mother and Child Health Days were organized
- ◉ Various IEC Exhibitions were organized

OUR IMPACT/TESTIMONIAL

"I was suffering with leg swelling before. As soon as I got in touch with Sukarya Swasthya Kendra, the doctor really helped me. It healed and I overcame the problem" says Meenakshi resident of Saraswatikunj slum, Gurgaon.

"I got all my antenatal checkups without any charges. Being a Bengali-speaking woman, I found it really difficult to explain things. However, here at Sukarya doctors were very helpful and understood my language which helped me understand the importance of these checkups. I really appreciated the kind of services I received from Sukarya's Health Centre" says Jhumma resident of Neemthala slum, Gurgaon.





Meenakshi at Sukarya's Health centre



Jhumma at Sukarya's Health centre

PHYSIOTHERAPY UNIT



Many people, especially manual laborers, domestic workers and women, suffer from musculoskeletal problems like arthritis and injuries due to occupational hazards and accidents. However, they do not have the opportunity to access the physiotherapy services required in these cases. To address this gap we set up the physiotherapy unit under the health centre to provide services either at subsidized rates or at no cost. The centre is equipped with the latest facilities including laser therapy, ultrasonic therapy, traction equipment, exercise equipment, among others.



Maternal and Child Health Interventions

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USHA [URBAN SLUM HEALTH ACTION] PROGRAM

Project : "Tackling Malnutrition and Anemic Conditioning amongst Mothers [15-49 yrs] and Children [0-6 yrs] through Comprehensive Approach".

Project period-3 yrs [annual extension]



The goal of this project is to help strengthen the detection, treatment, and prevention of malnutrition & anemic conditioning amongst mothers [15-49 yrs] & children [0-6 yrs] and to help combat some of the major causes of child mortality and morbidity through immunization and improved care at the community level. The project aims to support the provision of basic health services, contribute to the response to the nutrition issues and ensure that the marginalized population has access to basic health checkups, vaccines and essential medicines. The key objectives of the program are to improve maternal health, reduce maternal morbidity, reduce and prevent anemic conditioning. Overall, the goals are to reduce IMR [Infant Mortality rate], child malnourishment/malnutrition and child morbidity.

This comprehensive Maternal and Child health program is operational in slums of Delhi and Gurgaon, covering 10 slums with approximately 100,000 in population. The slum inhabitants are living in vulnerable conditions with little to no access to health care facilities. In circumstances where facilities do exist the services provided are inadequate and inefficient.





KEY COMPONENTS OF THE PROGRAM

- ◉ Monthly Health Clinics [A health team comprising of a female MBBS /MD doctor, nutritionist, lab technician, medicine dispenser along with project coordinator conducts clinics on monthly basis at each location and covers the targeted patients].
- ◉ Detection, treatment and prevention of malnutrition & anemic conditioning among mother & children.
- ◉ Provision of basic health care services like pregnancy tests, ANC& PNC health checkups along with counseling.
- ◉ Promotion of timely immunizations included in National Immunization Program.
- ◉ Promotion of adequate nutrition for mothers, infants and young children. Provision of nutrition Supplements.
- ◉ Promotion of basic micronutrients [Iron, Calcium , Iodine ,Vitamin A]
- ◉ Promotion of home based and community-based nutrition solutions /dietary interventions to combat malnourishment and anemic conditioning among mothers and children.
- ◉ Nutrition sessions /cooking demonstrations /counseling.
- ◉ Awareness sessions and campaign on health, hygiene and sanitation.
- ◉ Home visits and follow-ups by appointed community health workers
- ◉ Establishment of referral mechanism and networking with government systems





STRATEGIES

- ⦿ Appointing community health workers at each location.
- ⦿ Home visits and patient follow-ups by community health workers
- ⦿ Involving of government frontline workers in program activities
- ⦿ Networking and coordinating with government's health and ICDS department.
- ⦿ Involving community people and stakeholders in awareness campaigns.
- ⦿ Regular capacity building sessions for community workers and government frontline workers

HIGHLIGHTS AND PROJECT PROGRESS

- ⦿ 71 Health clinics were organized
- ⦿ 3034 patients were screened & treated
- ⦿ 422 pregnant women received ANC services
- ⦿ 199 lactating women received services
- ⦿ 1148 children [0-6yrs] received services
- ⦿ 353 pregnant women were identified as anemic and received treatment



- 14 children were identified as malnourished
- 365 patients were followed up by community health workers
- 127 patients received nutrition Food supplements
- 16 group awareness sessions were organized
- 28 capacity building sessions organized for government's frontline workers [AWW, ASHA and ANM]
- Nutrition Cooking Demonstration was done and information on locally available cost effective sources of nutrition were given. This initiative covered 160 women.



ENVISAGED OUTCOME FOR THE PROJECT

- Malnutrition children were identified & provided with health supervision & community based care.
- Anemic women [pregnant & lactating] were identified & provided with health supervision & community based care.
- Community-based Nutrition solutions /dietary intervention to build healthy food practices and understanding which in order to reduce anemic conditioning & malnutrition.
- Overall knowledge, attitude and practice of community on health, maternal child health and nutrition would be positively changed.



HEALTH & MICROFINANCE INTEGRATION

(A JOINT INITIATIVE OF Freedom From Hunger India Trust AND SUKARYA)

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SUKARYA in partnership with Freedom from Hunger India Trust (FFHIT) initiated a community-based health education & livelihood project in 30 villages of district Mewat, Haryana to address the issue of poor health and nutritional problems faced by women and children below 5 years of age. This project was implemented from December 2014 to March 2016, covering 18000 households with a population of approximately 90000 from 30 villages of Nuh and Tauru blocks.

Community based Health Education & Livelihood Project in Mewat, Haryana



THE JOINT INITIATIVE WAS ABLE TO ACHIEVE THE FOLLOWING MAJOR OUTCOMES

- 30 self-help groups were formed and strengthened
- 60 community health volunteers were identified, selected and trained to serve as a focal point in providing counseling, referrals and linkages to existing health services including active participation in monthly vaccination day organized by Primary Health Centers [PHC] and other required basic support.
- Capacity of 30 ASHAs and 30 ICDS workers was strengthened in terms of quality services follow up and monitoring. : Regular skills based training sessions also were organized to sharpen & improve their capacities and knowledge bringing sustainability in the project.



- SAM (Seviour Acute Malnourished) children identified and provided with community based care
- 6 paper bag production units were established, comprising of 6 master trainers and 36 team members. As a result, 33 families earned Rs. 37091 out of the production till 31st March 2016.



KEY STATISTICS

INDICATORS	ACHIEVEMENTS
No of Networking and Stakeholders Meetings conducted with AWWs, ASHAs, PRIs, MOICs, CDPOs, BSICDSs, BPMs & DPM NRLM and Bank Mangers	130
No. of Health modules developed on MCH, Nutrition & Anemia	16
No. of Training of Trainers sessions (TOTs) conducted with project team on MCH, Nutrition & Anemia	
No. of Module Based Health Education Training sessions conducted with 30 SHGs	480
No. of women participated in module based training regularly (women of SHGs, Pregnant & Lactating mothers)	510
No .of Nutrition Recipe Demonstration sessions conducted with SHG women, Pregnant & Lactating Mothers	30
No. of women participated in cooking demonstration sessions	540
No. of Training sessions conducted with CRPs (CHVs & Govt.frontline workers)	10
No. of Government front line workers and Community Health Volunteers attended training sessions from 30 villages	130
No. of Workshops organized with Health, ICDS, NRLM and SHG women	03
No. of representatives and participants in workshops	109
No of SHGs formed	30
No of SHGs converged with NRLM	15
No of Monthly saving meetings conducted with 15 SHGs of Sukarya	180
Total amount saved in monthly saving meetings by the members of SHGs	160400
No of women selected and trained from 30 SHGs as Community Health Volunteers	60
No of Government Front Line workers selected, trained and involved in project activities	60
No of SAM Children identified and Provided Home Based Treatment	75
No of Govt. schemes and Provisions advertised among community	08



INDICATORS	ACHIEVEMENTS
No of families benefitted from Govt. schemes	180
No of Home visits conducted by C.H.Vs & Govt. Frontline workers	3600
No of Counseling sessions conducted by Field supervisors, C.H.Vs & Govt. Frontline Workers	720
No of Cases Referred to AWCs, Sub Centers, PHCs, CHCs & DHs.	360
No of IEC Posters, Brochures, Booklets and wall writings developed on MCH, Nutrition Recipe, SHGs & Govt. Schemes	40
No of Training sessions conducted on paper bags making with 6 SHGs	12
No of women from SHGs received training on Paper bags making	49
No .of Paper bags production units established at 6 villages	06
Women earned through paper bag unit	37091

Nutrition demonstrations were also carried out in entire implementation area for pregnant mothers and children below 5 yrs of age. Emphasis is given on low cost and high nutritive diet.

QUALITATIVE IMPACTS TO NAME A FEW.....

- Several religious misconceptions and traditional old myths on child birth were clarified and newborn care, immunization, colostrums and exclusive breastfeeding improved in the targeted villages.
- With a new change of pattern in their eating habits, food intake timings, women eating together with other family members and distribution of food in favor of pregnant, lactating mothers and adolescent girls also improved.
- Men and mother-in-laws took women for institutional delivery and ANC check-ups
- Community health workers conducted home visits and gave counseling for women. Government front line workers are working more actively with added confidence and conducting awareness through MCH, nutrition and anemia modules.

TESTIMONIALS

1. **Ms. Nina Kapoor**

CDPO

Nuh Block, Mewat

"This is the most fruitful concept of giving training to women in the villages. I feel grateful to Sukarya who is working for women and child health. I am sure now my village women will be healthy as well as the future generations too."



2. **Mr. Abdul Rabb Asri**

District Project Manager
NRLM, Mewat

"When I started working with SHG women in the villages women could only get the insight of savings and loans. But Sukarya and FFHTI will influence the lives of these women through all walks of life, especially improvisation in their health status."



3. **Noor Nisa**

Panchgaon Tauru Village
Mewat

"I heard from my friend who is a SHG member about the session on nutrition for children. I am not a member of SHG but the lessons from the sessions have benefited my 3-year-old daughter who was suffering from anemia and malnourishment."



4. **Rajbala**

Member of Deepak SHG
Rangala

"I went to my maiden's home after taking the session on newborn care. I saw that Dai Maa in the village was covering the newborn with a dirty cloth. I shared my learning of the sessions with the Dai Maa and taught her about the do's and don'ts of the newborn care".



SUKARYA Collaborated with mMitra Voice a Call Program for Maternal and Child Health



SUKARYA collaborated with mMitra voice a call program for Maternal and Child Health which is supported by MAMA [a global alliance of Johnson and Johnson, UN Foundation, USAID, health alliance and BabyCenter). ARMMAN aims to reach across to one million urban poor women in Mumbai and other cities. The voice calls are in the local dialect, specific to the women's gestational age or the age of the infant and are sent weekly/twice a week free of cost directly to pregnant women and mothers with infants.

The mMitra Voice a call Program is operational at Sukarya's USHA [Urban Slum Health Action] Project, Delhi and Community based Health education and livelihood project in 30 Villages of district Mewat, Haryana.

The total population coverage is around 200000.

Under this program brand ambassadors /SAKHIS has been selected and trained to do following things,

- ◉ To identify the pregnant women, new mothers and mother having children below 6 months of age and to enroll them for mMitra voice call service after proper counseling and informed consent.
- ◉ To maintain a list of women enrolled with the details of their names, mobile number, area and submit it on a regular basis at the time of reporting.
- ◉ To do follow-ups with women, in case they have DND activated on their mobile phones or for any other reason as instructed by ARMMAN or by Sukarya personnel.
- ◉ To conduct visits to the women's homes for data validation, in case of forms found with incorrect or incomplete information.



Women Empowerment & Livelihood

"Promoting women entrepreneurship and livelihood through SHGs in the villages".

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This is Sukarya's flagship program, operating for the last 11 years. The program aims to empower rural women through SHGs and livelihood initiatives. These women have acquired skills in the grinding, processing and selling of spices and cereal. Efforts are being made to help them become sustainable women entrepreneurs.

Currently, the program is operational in Gurgaon, Faridabad & Mewat Districts of Haryana.

Project Duration - 1 year [yearly extension].

Population coverage - 100,000 approximately.

Rural women has been trained & involved in 3 trades/product line

1. Spice and cereal processing unit
2. Paper bag manufacturing
3. Liquid soap [Dish cleaner]

For liquid Soap [Dish Cleaner] Manufacturing, we have partnered with Enactus-An international Non-Profit Organization along with LSR [Lady Shree Ram College], Delhi.

During the previous financial year April 2015 to March 2016, one liquid soap manufacturing unit has been established at Village Manger, Faridabad. Similarly, 7 paper bags manufacturing unit is being run across 6 village of district Mewat and 1 village of district Faridabad, Haryana.

Under the spice & cereal processing unit rural SHGs women are inducted as trainees to acquire module-based theoretical and practical knowledge. This includes skills and exposure on storekeeping, food processing, packaging, selling/marketing, accounting and other aspects of entrepreneurship. The objective is to help them develop entrepreneurial skills so they can earn their livelihood.

Program is directly reaching around 700 women [approx. 4000 family members] through 50 SHGs across the villages of district Gurgaon, Faridabad and Mewat.



Liquid soap / dish wash cleaner manufacturing





SCPU - Spice and Cereal processing unit

KEY ACTIVITIES INCLUDE

- ⦿ Formation & strengthening of SHGs
- ⦿ Provision of skill-based training e.g. Spice and cereal processing, liquid soap manufacturing and paper bag making.
- ⦿ Entrepreneurship building
- ⦿ Economic empowerment through income generation/livelihood activities
- ⦿ Social empowerment through life skills and awareness sessions
- ⦿ Health and microfinance integration
- ⦿ Promotion of health and nutrition through SHGs



Education on Wheels Program for Slum Children

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Education on wheels [EOW] is a unique program where the school comes home. EOW is a well equipped bus with computers, TV and other essential education related materials.

This unique and innovative model in education was introduced in 2015 in order to reach out the children living in vulnerable conditions with no access to education and leaning environment.



The project is innovative in its approach by providing multi grade teaching, in which children of different age groups and the different level of learning are taught together by experienced teachers who use special methods and techniques to make learning easy and enjoyable.

The Education on Wheels [EOW] Program is being implemented in slums of Gurgaon. It aims to educate 120 enrolled children on a daily basis through NFE [Non-Formal Education] and Remedial classes. These children appear through OBE [Open Basic Education] Examination on an annual basis and are being mainstreamed with Government schools.



A well equipped bus along with teachers and support staff moves to specified slum locations and conduct classes. The objective of the program is to educate slum children, bring them back to the mainstream of curriculum based education and help fulfill their dreams of becoming responsible citizens of tomorrow. Currently project is supported by IGEP [Indo- German Export Promotion], Germany.

Project implementation area- Slum locations of Gurgaon [Saraswathi kunj & Neemthala slum Near E Block Sushant Lok and DLF Phase-5].

KEY COMPONENTS OF THE PROGRAM

- ◉ Monthly Parent-Teacher Meetings to discuss the progress of the children
- ◉ Health Clinic for regular health check ups for the children
- ◉ Annual and Monthly Examination to measure children's learning ability
- ◉ Life skill workshops to enable them to move forward
- ◉ Screening of inspirational movies to motivate them
- ◉ Exposure Visits to make children experience a new environment where they can apply their learning to the real world
- ◉ Scheduled Home Visits to follow up and establish rapport with childrens' family
- ◉ Mainstreaming of children in to the government schools
- ◉ Making them prepare for the Open Basic Examination
- ◉ Regular Computer classes to make them computer literate
- ◉ Celebration of Important festivals and national holidays to familiarize them about the multi facet cultural diversity of the society we live in and to be the proud citizens, respectively.
- ◉ To explore latent talents through sports meet, music, dance, painting and other activities.





PROJECT PROGRESS / KEY STATISTICS

ACTIVITY INDICATOR	ACHIEVEMENTS
Implementation area	2 slums [Saraswaticunj and Neemthala] of Gurgaon.
No. of children approached	175
No. of children enrolled & retained	120
No. of routine classes conducted [NFE & Remedial batches]	440
No. of life skills session conducted	10
No. of Parent teacher meetings conducted	22



ACTIVITY INDICATOR	ACHIEVEMENTS
No. of Health clinic organized for children check ups	18
No. of Home visits /follow ups done to ensure children's punctuality and regularity	194
No. of extracurricular sessions organized	14
No. of computer class/sessions held	64
Monthly Examinations conducted	11
Celebrations and Events	08
School Admissions	58
No. of Students enrolled for OBE [Open Basic Examination]	24

TESTIMONIALS



"I will learn and grow, I am the only son of my widowed mother, I want to earn to support her."

Bhashirul Shaikh, Remedial Class
Saraswati Kunj Block-Gurugram

"My day used to start with slang language and disrespecting others. But I found myself completely changed. Now I talk respectfully and feel bad when I see others being abused, so I stop them."

Rajeev Ali, NFE Class

Saraswati Kunj Block-Gurugram



"Maam, I always wanted to study. Initially, no one supported me. But seeing the changes in me, my father now says he will support my studies in future."

Pratima Das, Remedial Class
Saraswati Kunj Block-Gurugram

"I didn't know that I could do anything else apart from household work."

Abhilasha, Remedial Class

Saraswati Kunj Block-Gurugram



Model Village - Integrated Rural Development Program

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India lives in its villages and with this concept in mind Sukarya has resolved to improve the socio-economic condition at the village level. Its Integrated Rural development Program focuses on this aspect which Sukarya strives to achieve.

This program is the replication of previously implemented successful project at village Manger of Faridabad and it is supported by Bird Group.

This particular program aims to develop and design community based integrated sustainable development program to improve health, nutrition, sanitation and livelihood status of the village with special focus on women, children and youths.



- Implementation Area** : [Neemli, Plasli & Lapala villages] of Block Tijara, district Alwar, Rajasthan.
- Population Coverage** : 15000 approximately.
- Project Duration** : 3 yrs [December 2015 to November 2018].
- Main Objectives** : To transform these three villages into sustainable model villages by improving the status of maternal and Child health nutrition hygiene and sanitation.



The goal is also to generate the livelihood options, build the capacity of youths / villagers, Link government schemes and services with community [NRHM, JSY, NRLM, PMJDY, SJGSY, IRDP, PMAGY, SBA, Health & ICDS Schemes etc.], Improve the knowledge and awareness about healthy behavior & practices

KEY SERVICES

Health clinics and health awareness sessions, nutrition demonstrations, vocational training for youths, computer education, English classes, PRI training and Skill training for rural women.





ENVISAGED OUTCOME FOR THE PROJECT

- ◉ Maternal and child health status [Immunization, ANC, PNC, Institutional delivery, Exclusive breast-feeding, colostrums feeding and child nutrition] right practices will be improved.
- ◉ Overall improvement is expected on the aspects of health, nutrition, sanitation & livelihood for the village .
- ◉ Knowledge, awareness and opportunities for youths will be enhanced through skills based trainings [computer, English & Life skills].
- ◉ Overall knowledge and awareness of community will be increased.
- ◉ PRI member's knowledge, awareness regarding government schemes and services will be increased and their capacity would be enhanced to get things done through government systems /service providers.
- ◉ Socio-economic Status of women will be improved through SHGs and income generation activities.
- ◉ Program sustainability would be ensured through formation and activation of village level committees by linking them with government schemes and services.

Our Team

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Our team comprises of professionals from different walks of life- finance, media, human resources and social work, all coming together united with the vision of providing better health care to the underprivileged. We are extremely grateful to our panel of consultant doctors and nutritionists without whom, our work would be nothing.

We are also extremely grateful to the many volunteers who have devoted their time and skill and helped us reach where we are today.

MANAGING TRUSTEES & BOARD MEMBERS

Ms. Meera Satpathy Chairperson and Managing Trustee

Sukarya was born out of the vision of a single person, Meera Satpathy. As the principal visionary of Sukarya, she has been the main force behind the efforts, galvanizing the organization and steering the work in the required direction.

As founder and Managing Director of Pearl Advertising Agency, she spent many years in Delhi witnessing the challenges that people living in slums around the city faced in accessing basic health care services. That people were denied their basic right to good health, only because they did not have the means to access it was completely unacceptable to her. Hence along with the support of a few friends she set up Sukarya to empower the underprivileged persons living in the slums and villages of Delhi and Haryana so that they could access quality health services.

Ms. Kum Kum Bhatia

Ms. Bhatia has over 25 years experience in the travel trade. She is a part of a leading travel and leisure firm in India. She joined Sukarya due to her keen commitment to the larger issues of society and because of the will to want to do something for the underprivileged. She works closely with the Chairperson, contributing to program design and fundraising.

Ms. Renu Sood

Ms. Sood is a Human Resource professional with over 20 years experience in the field. She heads a reputed Human Resource Consultancy

ADVISORY COUNCIL-INDIA

Dr. C. B. Satpathy D. Litt, LL.D., IPS (Retd.) Director General UP Police (Chief Adviser)

Mr. B. K. Sinha, IAS (Retd.) Member (Administrative) Central Administrative Tribunal

Professor Aasha Kapur Mehta Professor of Economics, Indian Institute of Public Administration, New Delhi

Dr. Manjula Krishnan, IES (Retd.) Member Secretary of High Level Committee on Status of Women and former Principal Adviser, Ministry of Commerce and Industry

Ms. Radha Bhatia Chairperson Bird Group

Mr. Ankur Bhatia Executive Director Bird Group

Mr. Gaurav Bhatia Executive Director Bird Group

Ms. Shweta Kohli Founder Brand Republic



USA

Huda Giddens - Educationist , Founder Gidden School ,USA

Debdutta Dash -Co-Chair WASITRAC ,Member Board of directors ACRS

Diane Narasaki - Executive Director of Asian Counseling & Referral Services [ACRS].

EMPLOYEES / PROFESSIONAL TEAM

STAFF

Shahnawaz Shahid (Sr Manager Program)

Dinesh Gautam (Project Coordinator)

Dikshita Rathore (Project Coordinator)

Manju Lata (Lab Tech)

Tej Ram (Supervisor)

Mujahid (Supervisor)

Neelu (Teacher)

Raju Pandit (Peon)

Ravi Jha (Masala Suport Staff)

Devendra Sharma (Sr Accounts & Admin officer)

Mohd. Khalid (Project Coordinator)

Renu Bisht (Project Coordinator)

Mohd Aasif (Supervisor)

Mahesh Chand (Supervisor)

Mamta (Teacher)

Chetram (Driver)

Manoj Pandey (Masala incharge)

CONSULTANT MBBS DOCTORS

Dr Meera Srivastava

Dr Ramesh Baweja

Dr Madhu Chawla

Dr Sakshi Bansal

Dr L B Jethra

NUTRITIONISTS

Ms Kriti Mathur

Ms Preeti

MEDICAL DISPENSERS

Mr. Dulal Maiti

Mr. Rajvir Yadav

Mr. Ranjan Pradhan

Mr. Joydeb Samanta

LABORATORY TECHNICIAN

Ms Manju Lata

Ms Swati Vishnoi

Mr. Pradeep Kumar

CONSULTANTS

Ms Hemlata Sharma

CONSULTANTS PHYSIOTHERAPIST

Ms Ragini Singh

VOLUNTEERS

Mr Ajay Rajpal

Mr Kshitiz Kapoor

Ms. Reva Puri

Mrs Varsha Tarkhad

Mr. Asit Tarkhad

Mrs Pushpa Indernath

Ms Santosh Sharma

Ms. Preet Gurnani

Mr DS Kataria

Ms Rashmi Narayan

Ms Shipra Shukla



Internship Management

We offer internships to students of management and social work institutes. The students get a platform to acquire practical skills by getting involved in activities that range from project implementation to documentation.

STUDENTS GET INVOLVED IN 2 WAYS

1. Summer internship
2. Field placement during the Master and Bachelor course e.g. MSWs, Development studies, MBA & BSWs.

During these sessions, Interns came from the following institutes,

- Department of Social work, Pondicherry University, Pondicherry
- Department of Management, Maharaja Surajmal Institute, Delhi
- Department of Social work, Kurushetra University, Kurushetra
- Department of Social work, Chatrapati Sahuji Maharaj University, Kanpur
- G.D. Goenka Public School, Gurugram
- Pathways International, Gurugram
- Amity Institute of Social Sciences, Noida, NCR



Our Supporters

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We are grateful for the unstinting support of our donors and partners without whom our mission would only be a dream. We sincerely thank you for the trust you have placed in us and for your encouragement in helping us move closer to our goals.

FUNDING AGENCIES/INSTITUTIONAL DONORS/PARTNERS



Bird Group



Resbird Technologies Pvt Ltd



Amadeus India Pvt Ltd



IGEP Foundation



Give India



Freedom from Hunger India





ARMMAN



India Cares Foundation



Convergys India Services Pvt Ltd



Hughes Systique Pvt Ltd



Compass Group India



Enactus -LSR

Nagpaul Charitable Trust

INDIVIDUAL DONORS

Sarthak Gurnani

Vivek Vohra

Indira Seth

Anjali Grover

D S Kataria

Richard & Charity

Milan Satpathy

Kumkum Bhatia

Veena Singh

Tulika Prakash

Arun Goel

Kimberly waters

Lalima Swain

Sangeeta Wadhawan

Sudha Bansal

Somya Sharma

Meera Satpathy

Sonakshi Lamba

Manish R Sharma

Amisha Panda

Ruchi Tyagi

Pramugda Pahughat

Balakirshana Misro

Shipra Shukla

Saroj Bhardwaj

Sirdi Sai Smriti Sansthan

Naresh Wadhawan

Anju Sanwal

Sunita Yadav

Ekta Arora

Amit Dutta

Rajesh Bheda

Manoj Gouda

Kamal Kapoor

Puspa Indernath

Debadutta Dash

Rameet Rikhy

Vinay Mourya

Neelam Kapoor

Anju Rastogi



Credibility Alliance Norms

Compliance Report

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IDENTITY

Sukarya is registered as a not-for-profit Trust under the Indian Trusts Act (Registration Number: 7373, Dated August 3, 2000)

We are registered U/S 12A of the Income Tax Act 1961, Registration Number: 645 dated 15th January 2001 and under section 80 G Registration Number: DIT (E)/2011-12/S-2784/3338

FCRA Registration No.: 231660689 dated 31st March 2006

NAME AND ADDRESS OF THE AUDITORS

Gagan Mehra & Associates 8731, 14B, Shidhipura, Karol Bagh, New Delhi-110005

NAME AND ADDRESS OF BANKER

Axis Bank Ltd., 29 CC, Basant Lok Complex, Vasant Vihar, New Delhi

DETAILS OF BOARD OF TRUSTEES - GOVERNING BODY

S. No.	Name	Age	Gender	Position in the Board	Total amount paid in the financial year	Form of payment Salary /Consultancy /Honorarium / Sitting Fee /other (Specify)
1.	Ms. Meera Satpathy	62	Female	Chairperson	0	0
2.	Ms. Kumkum Bhatia	65	Female	Trustee	0	0
3.	Ms. Renu Sood	53	Female	Trustee	0	0



Staff Detail as on 31st March 2015

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DISTRIBUTION OF STAFF ACCORDING TO SALARY LEVELS AS 31ST MARCH 2015

Slab of gross salary (in Rs) plus benefits paid to staff (per month)	Male Staff	Female Staff	Total Staff
Less than 5000	2	—	2
5,000 - 10,000	5	1	6
10,000 - 25,000	5	5	10
25,000 - 50,000	2	—	2
50,000 - 1,00,000	1	—	1
Greater than 1,00,000	—	—	—

Remuneration of Highest paid staff: 69,300/- per month

Remuneration of the lowest paid staff : Rs. 7,260/- per month

PAID VOLUNTEER

Slab of Paid Volunteer	Male	Female	Total
Less than 5000	—	21	21
5,000 - 10,000	—	—	—
10,000 - 25,000	—	—	—
25,000 - 50,000	—	—	—
50,000 - 1,00,000	—	—	—
Greater than 1,00,000	—	—	—

Total Cost of international Travel by all personnel - NIL



FINANCIAL STATEMENT

2015-2016



GAGAN MEHRA & ASSOCIATES

CHARTERED ACCOUNTANTS

Off. : 8731, Shidipura, Karol Bagh, New Delhi-110005 (INDIA)
Ph. : (0) 46047472 ® 22373806; Fax : 011-26264192; Cell : 9810073125

Email : mehragagan123@hotmail.com • camehragagan@gmail.com

FORM NO. 10-B

(See Rule 17B)

AUDIT REPORT UNDER SECTION 12A (B) OF THE INCOME TAX ACT, 1961 IN THE CASE OF CHARITABLE OR RELIGIOUS SOCIETY INSTITUTION

We have examined the Balance Sheet of SUKARYA, P-20, FIRST FLOOR, SOUTH EXTENSION PART-II, New Delhi-110049 as at 31st March 2016 and the Income and Expenditure account for the year ended on that date which are in agreement with the books of accounts maintained by the said Trust.

We have obtained all the information and explanation which the best of our knowledge and belief were necessary for the purpose of the Audit in our opinion proper books of accounts have been kept by the above named Trust, so far as appears from our examination of the books.

- I. In the case of the Balance Sheet of the state of affairs of the above named Trust at 31st March 2016 and
- II. In the case of the Income and Expenditure account of the excess of Expenditure over Income of its accounting year ending 31st March 2016.

The prescribed particulars are annexed hereto

PLACE: NEW DELHI

DATED: 31st August. 2016

FOR GAGAN MEHRA & ASSOCIATES
CHARTERED ACCOUNTANTS



(GAGAN MEHRA)
Prop.



**ANNEXURE
STATEMENT OF PARTICULARS**

1. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSE

1	Amount of Income for the previous year applied to charitable or religious purpose in India during the year.	Rs. 8824814/-
2	Whether the Trust/Institution has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of Income deemed to have been applied to charitable or religious purpose during the previous year.	Rs. Nil
3	Amount of Income accumulated or set apart for application to charitable or religious purpose, to the extent it does not exceed 15 percent of the Income derived from the property held under trust for such purpose.	Rs. Income Rs.7431088 Less Income Applied :-Rs.8824814 Surplus(Deficit) Rs (1393726) Less 15% of Rs. NIL Balance: Rs.NIL
4	Amount of the Income eligible for exemption under section 11(1) © (Give Details)	Rs. NIL
5	Amount of Income in addition to the amount referred to in item 3 above accumulated or set apart for specified purpose under section 11(2)	NIL
6	Amount of Income in addition to the amount referred to in item 3 above accumulated or set apart for specified purpose under section 11(2)	Not Applicable
7	Whether any part of the income respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to the Income of the previous year under section 11(1b)? Is so, the details thereof?	Not Applicable
8	Whether during the previous year, any part of Income accumulated or set apart for specified purpose under section 11(2) in any earlier year.	Not Applicable
9	Has been applied for purpose other than charitable or religious purpose or has ceased to be accumulated or set apart for application thereof or	Not Applicable

2. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1	Whether any part of the income or property of the trust/institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (herein after referred to in section as such person)? if so, give details of the amount rate of interest charged and the nature security, if any	No
2	Whether any land, building or other property of the trust/institution was made, or continued to be made, available	No






	for the use of any such person during the previous year? If so give details of the property and the amount of rent or compensation charged, if any.	
3	Whether any payments was made to any such person during the previous year be way of Salary, allowance or otherwise? If so, give details	No
4	Whether the services of the trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received if any	No
5	Whether any share, security or other property was purchased by or on behalf of the trust/institution during the previous year from any such from. If so give details thereof together with the consideration paid.	No
6	Whether any share, security or other property was sold be or on behalf of the trust/institution during the previous year to any such person. If so, give details thereof together with the consideration received.	No
7	Whether any income or property of the trust /institution was diverted during the pervious year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	No
8	Whether income or property of the trust/institution was used or applied during the previous for of the benefit of any such person in any other manner? If so give details.	No

3. INVESTMENT HELD AT ANY TIME DURING THE PREVIOUS YEAR (S) IN CONECRN IN WHICH PRESON REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST.

S.No.	Name & Address of the Concern	Where the Concern is A Company Number & Class of Share Holders	Nominal Value of Investment	Income from the Investment	Where the amount in Co 1.5% of the Capital of the Concern during the previous year say Yes/No
1	2	3	4	5	6
--	--	--	Nil	--	--

TOTAL

PLACE- NEW DELHI

DATED- 31st August 2016

**FOR GAGAN MEHRA & ASSOCIATES
CHARTERED ACCOUNTANTS**


(Gagan Mehra)
Prop.
M.No. 89691





SUKARYA
P-20 , 1st Floor South Extension -II , New Delhi-110049
BALANCE SHEET AS AT 31st March 2016

As at 31.03.2015	Liabilities	As per Annexure	As at 31.03.2016	As at 31.03.2015	Assets	As per Annexure	As at 31.03.2016
	CORPUS FUND				FIXED ASSETS		
15,003.00	- Corpus Fund		15,003.00	5,636,879.25	- Fixed Assets	1	5,773,466.82
66,000.00	- Subsidy A/c		66,000.00				
15,207,520.63	SURPLUS FUND				CURRENT ASSETS		
	- Opening Balance		15,207,520.63		- Empowerment of Women		
	- Less-Excess of Expenditure over Income - Deficit		586,727.15	390,028.51	Programme - SHG		343,731.64
			14,620,793.48	226,286.00	- Loan & Advances	2	850,292.00
	CURRENT LIABILITIES -DUE			77,953.00	- Security Deposits		77,953.00
348,477.00	- Sundry Creditors	3	404,689.00	7,859,819.00	- Fixed Deposits in Bank		8,204,030.00
935,624.00	- Creditors For Expenses	4	1,017,482.00	2,131,887.67	- Cash at Bank		718,453.02
				20,206.00	- Cash in Hand		10,756.00
				191,125.20	- Advance TDS		145,285.00
				38,440.00	- Interest accrued on FDR		
16,572,624.63	TOTAL		16,123,967.48	16,572,624.63	TOTAL		16,123,967.48

As per our Audit Report dated 15.12.16 (B) of even date attached

FOR GAGAN MEHRA & ASSOCIATES

CHARTERED ACCOUNTANTS

(GAGAN MEHRA)

Proprietor

Date:-

Place:- New Delhi

For Sukarya

For Sukarya

TRUSTEE

TRUSTEE

SUKARYA
P-20, 1st Floor South Extension -II, New Delhi-110049
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March 2016

Previous Year	Expenditure	Current Year	Previous Year	Income	Current Year
	Expenditure on Specific			Project Grants	
	Project / Activities				
	Integrated Rural Development Program (Rajasthan) (6)	438,029.00	1,400,000.00	From India Care Foundation for Slum Project Delhi	1,400,000.00
2,299,389.50	Ek Peהל Integrated Rural Development Program (New) (7)	-	-	From Convergys India	200,000.00
450,365.00	Education On Wheel Project (8)	1,289,685.00	872,000.00	From IGEP for Education on Wheel Project	
537,041.00	Women empowerment Project (9)	-		Received	200000
				Receivable	668050
238,640.00	Community Based Health edu & Livelihood Program (FFHI Project) (10)	1,054,528.00	156,000.00	From Freedom for Hunger India for Community based project	868,050.00
740,676.00	Women Empowerment project 2015-16 (11)	715,342.00		Received	117000
413,868.00	Slum Health Program at Delhi (12)	-		Receivable	101180
601,199.00	Slum Health Program at Delhi 2015 (13)	1,163,340.00	1,120,419.00	From Bird Group for IRDP Program	218,180.00
1,268,981.00	Slum Health Project Saraswati Kunj (14)	824,446.00	-	From Armaan Mumbai	1,148,400.00
	Hifazat Project -2 (15)	-	-	From Compass Group	5,499.00
			829,182.36	From Give India Health Clinic	250,000.00
					899,036.39
				Empowerment of Women	
				Programme - SHG	
			140,460.21	Net Receipt From Programme (5)	396,440.13
	Other Activities			Health Care Activities	
19,220.00	Joy Of Giving Week	16,280.00	204,422.00	- Medical Income	128,364.00
14,900.00	Delhi Half Marathon	156,505.00			
25,000.00	Accreditation Fee	11,950.00			
	Armaan m-Mitra Program	5,499.00		Other Income	
			1,307,630.43	General Donation Received	945,876.00
			598,575.00	Interest Received on Fixed Deposited	639,824.00
			870,579.00	Miscellaneous Receipts	259,681.71
			102,287.00	Interest Received from Bank	44,672.00
			1,173,519.07	Interest Received on Income tax refund	27,064.80
				Excess of Expenditure over Income - Deficit	586,727.15
	Staff Salary	593,454.00			
261,312.00	Staff Recruitment Exp.	4,815.00			
2,184.82	Bank Charges	4,843.75			
73,390.00	Staff Welfare	59,661.00			
28,250.00	Computer Running & Maint.	23,050.00			
6,974,416.32	Total C / Forward	6,361,427.75	8,775,074.07	Total C / Forward	8,017,815.18



Previous Year	Expenditure	Current Year	Previous Year	Income	Current Year
6,974,416.32	Total B / Forward	6,361,427.75	8,775,074.07	Total B / Forward	8,017,815.18
19,909.00	Conveyance Expenses	59,529.00			
89,500.00	Legal & Professional Fee's	132,675.00			
137,160.00	Water & Electricity Charges	120,307.00			
33,045.00	Garden Expense	40,094.00			
2,000.00	Generator Running & Maintenance	4,000.00			
13,689.00	Office Expenses	40,309.00			
10,305.00	Postage & Telegramme	11,496.00			
77,522.00	Printing & Stationary	48,598.00			
427,750.00	Repair & Maintenance	224,191.00			
65,510.00	Telephone & communication	48,110.00			
51,698.00	Mobile Exps	50,304.00			
14,134.00	Insurance	1,890.00			
11,754.00	Cleaning Exp.	10,943.00			
19,706.00	Diwali Exp.	22,448.00			
2,325.00	Foundation Day Expenses	5,446.00			
204,487.00	Security Exp	217,218.00			
61,674.00	Vehicle Running & Maintenance	9,693.00			
114,000.00	Auditor's Remuneration	125,000.00			
-	Website Maintenance exps	30,000.00			
444,489.75	Depreciation	454,136.43			
-	Excess of Income over Expenditure - Surplus				
8,775,074.07	TOTAL	8,017,815.18	8,775,074.07	TOTAL	8,017,815.18

As per our Audit Report U/s 12 (B) of even date attached

FOR GAGAN MEHRA & ASSOCIATES

CHARTERED ACCOUNTANTS



Date:-
Place:- New Delhi

For Sukarya
TRUSTEE

[Signature]
TRUSTEE

SUKARYA

P-20 . 1st Floor South Extension -II , New Delhi-110049 RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st March 2016

Previous Year (2014-15)	Receipts	Current Year (2015-16)	Previous Year (2014-15)	Payment	Current Year (2015-16)
	To Opening Balance			Fixed Asset Purchased	806,999.00
2,587.00	Cash in Hand		180,165.00	Fixed Deposit made	4,634,002.00
7,626.00	Cash	7,305.00	7,582,457.00	Ek Pehel (IRDP) Project	-
22.00	Masala Cash	10,856.00	2,156,589.50	Armaan M Mittra Program	5,499.00
4,459.00	Physio Cash	2,045.00	1,385,570.00	Hifazat Project-2	-
	Cash From Debtors		744,926.00	Slum Health Project Delhi	-
	Bank			IRDP Project Rajasthan	438,029.00
5,507.00	PNB A/c		535,041.00	Women Empowerment Project	715,342.00
621,155.50	Axis A/c 149870	5,729.00	599,199.00	Slum Health Project Saraswati kunj	824,446.00
4,732,141.64	Axis A/c 3625	337,949.50	408,298.00	Slum Health Project Delhi 2015	1,163,340.00
186,027.06	Axis FCRA A/c	978,149.62	443,365.00	Education on Wheel Project	1,289,685.00
-	PNB A/c 919	32,507.55	234,508.00	FFHI Project	1,054,528.00
		777,552.00			
4,257,182.36	Grant Recd	4,334,854.39	-	Accreditation Fee	11,950.00
2,734,296.00	Receipt from Women Empowerment Program	2,622,935.00	48,040.00	Staff Recruitment Exps	4,815.00
204,422.00	Medical Income	128,364.00	11,754.00	Audit Fee	125,000.00
1,307,630.43	General Donation Received	945,876.00	28,779.00	Cleaning Exp.	10,943.00
560,135.00	Interest Recd on FDR	678,264.00	38,750.00	Computer Running & Maint.	23,050.00
870,579.00	Misc Receipt	259,681.71	19,706.00	Conveyance Expenses	59,529.00
102,287.00	Int Recd other	44,672.00	14,900.00	Diwali Exp.	22,448.00
4,695,962.00	Fixed Deposit Matured	4,289,791.00	137,160.00	Delhi Half Marathon	156,505.00
-	Sale on fixed Assets	216,275.00	2,325.00	Electricity Expenses	120,307.00
48,320.00	Advance TDS	45,840.20	33,045.00	Foundation Day Expenses	5,446.00
-	Int on Income tax refund	27,064.80	14,134.00	Garden Expenses	40,094.00
-	Increase in Sundry Creditors	56,212.00	19,220.00	Insurance	1,890.00
-	Increase in Creditors for expenses	81,858.00	48,180.00	Joy Of Giving Week	16,280.00
-	Decrease in Loan & Advances	30,305.00	52,263.00	Leagal & Professional Charges	132,675.00
			61,674.00	Mobile Expenses	50,304.00
			10,305.00	Vehicle Running & Maintenance	9,693.00
				Postage & Courier Charges	11,496.00
				Repair Maintenance	224,191.00
			151,049.00	Salary & Wages	593,454.00

Sukarya
Shring For A Better Society

Authorised Signatory





203,200.00	Security Expenses	217,218.00
73,390.00	Staff Welfare	59,661.00
77,522.00	Printing & Stationary	48,598.00
65,174.00	Telephone Expenses	48,110.00
2,764,683.00	Expenditure on Women Empowerment Program	2,180,198.00
2,184.82	Bank Charges	4,843.75
25,000.00	Credibility Registration Fee	-
2,000.00	Generator Running Exp	4,000.00
13,689.00	Office Expenses	40,309.00
-	Website Maintenance Exps	30,000.00
By Closing Balance		
Cash in Hand		
7,305.00	Cash	10,556.00
10,856.00	Masala Cash	-
2,045.00	Physio Cash	200.00
Bank		
5,729.00	PNB A/c	5,962.00
777,552.00	PNB A/c no- 919	11,821.15
337,949.50	Axis A/c 149870	30,745.50
978,149.62	Axis A/c 3625	608,540.55
32,507.55	Axis FCRA A/c	61,383.82
20,340,338.99	Total	15,914,086.77

As per our Audit Report U/s 12 (B) of even date attached

FOR GAGAN MEHRA & ASSOCIATES

CHARTERED ACCOUNTANTS



GAGAN MEHRA

Proprietor

Place : New Delhi

Date : 31st August 2016



Authorised Signatory

For Sukarya
TRUSTEE

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS FORMING PART OF BALANCE SHEET AND INCOME & INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2016

1) BASIC OF ACCOUNTING

The accompanying financial statements have been prepared under the historical cost convention in accordance with the generally accepted accounting principles. The Trust follows the Accrual system of accounting and recognizes Income & Expenditure on Accrual Basis.

2) TAXATION

No provision for taxation has been made in the view of exemption available.

3) FIXED ASSETS

Fixed Assets are accounted for at cost.

- 4) In the absence of the confirmatory letters regarding the balance from/due to parties shown under the head Current Assets, Loan Advances and Current Liabilities are such as reflected in the book of accounts of the firm.
- 5) The previous year figures have been regrouped/-rearranged wherever necessary to make the comparable with the Current year figure.

As Per our report in Form 10B of even date attached

For GAGAN MEHRA & ASSOCIATES
CHARTERED ACCOUNTANTS


GAGAN MEHRA
PROP.

PALACE : NEW DELHI
Date: 31/08/2016


TRUSTEE


TRUSTEE





Head Office :

P-20 (1st Floor),
South Extension-II,
New Delhi-110049

Admin Office :

E - Block , Sushant Lok - 1, Gurgaon, Haryana
Tel.: +91-124-4114251 / 53, Fax : +91-124-4114253
Website : www.sukarya.org.