



A ray of hope into lives

# 2023-24 ANNUAL REPORT





In the sacred city of Varanasi, amidst its timeless ghats and winding streets, lies a haven of hope and transformation: the KIRAN Society. This annual report, "Odyssey of Dreams and Hope," chronicles a year of unwavering dedication, resilience, and the collective effort to uplift the lives of children and young people with disabilities. Through each department's narrative, we unfold the remarkable journeys of individuals who dared to dream beyond their limitations and embraced hope as their guiding star. This prologue sets the stage for an inspiring tale of compassion and empowerment, as we reflect on the milestones achieved and the challenges overcome in the past year.















In the heart of Varanasi, KIRAN Society's Health Department stands as a sanctuary for children with diverse disabilities. Catering to those up to 25 years old, the department's reach extends across numerous villages and districts, ensuring comprehensive care for the most vulnerable.









#### **Parent-Child Care Unit (PCCU)**

KIRAN Society's PCCU is an outpatient center providing comprehensive rehabilitation to 566 children this year. A multidisciplinary team (speech, physical, and occupational therapists, special educators, psychologists, and doctors) addresses physical, developmental, and psychological needs, offering family-centered care.

PCCU Annual Data April 2023 to 28 March 2024	
SERVICES F.UP SESSION	
Medical Doctor	121
Physiotherepy Session	592
Special Education Session	664
Speech Therapy Session	348
Psychological Session	284
Regular Intensive Therapy	68 Children got 3304 Session

Diagnosis	Follow-up	New	Tota
Attention Deficit Hyper Active Disorder	3	2	5
Autism Spectrum disorder	28	27	55
Cerebral Palsy	178	92	270
Diagnosis Awaited	2	4	6
Down Syndrome	9	7	16
Duchenne Muscular Dystrophy	2	2	4
Dwarfism	1		1
Epilepsy	10	2	12
Global Developmental Delay	28	23	51
Hearing Impairment	17	10	27
Intellectual Disability	55	35	90
Muscular Dystrophy	1	1	2
Neuropathy	1		1
Orthopadic Handicap	3	2	5
Post encephalitis syndrome	1	1	2
Speech Impairment	2	4	6
Spina Bifida	6	2	8
Spinal Cord Injury	1		1
Spinal Muscular Atrophy	2	2	4
Grand Total	350	216	566





Outreach Services: In the reporting year, KIRAN's outreach program conducted 24 camps across four districts, in collaboration with local partner NGOs. These camps provided rehabilitation services, including physiotherapy, counseling, special education, and distribution of aids and appliances. A total of 507 children and youth with motor, cognitive, speech, hearing, impairments were follow up & assessed. Among them, 85 children were referred to the KIRAN Center for intensive rehabilitation services. These efforts aimed to enhance access to care, education, and empowerment for children with disabilities in their communities

Outrach Camps Annual Data 2023-24	
New 120	
Follow-up	264
Total	384

Male Female Data	
Male 231	
Female	153
Total	384

Services F	Provided	
Physiotherapy Session	432	
Special Education Session	196	

Diagnosis	Follow-up	New	Total
Amputation	21	6	27
Attention Deficit Hyper Active Disorder		1	1
Autism Spectrum disorder	1		1
Cerebral Palsy	101	17	118
CTEV	49	8	57
Down Syndrome	7	1	8
Duchenne Muscular Dystrophy	1		1
Dwarfism	1		1
Epilepsy	9	1	10
Hearing Impairment	14	1	15
Intellectual Disability	25	2	27
Muscular Dystrophy	2		2
Neuropathy	3	1	4
Orthopedic Handicap	67	24	91
PPRP	123	7	130
Psychosis	1		1
Sclerosis	2		2
Speech Impairment	2		2
Spina Bifida	3	1	4
Spinal Cord Injury	3		3
Stroke	2		2
Grand Total	437	70	507

Diagnosis	Follow-up	New	Total
Amputation	1	3	4
Autism Spectrum Disorder	1		1
Burn		1	1
Cerebral Palsy	106	25	131
CTEV	16	4	20
Diagnosis Awaited	8	35	43
DMD	3	3	6
Down Syndrome	11		11
Epilepsy	15	12	27
GDD	8	2	10
Hearing Impairment	6	9	15
Hydrocephallus	1		1
Intellectual Disability	31	10	41
Low Vision	1		1
Neuro	1		1
Neuropathy	2	j L	2
Orthopadic Handicap	22	11	33
PDA	1000000	1	1
PPRP	27	1	28
SCI		1	1
Scoliosis	2		2
Speech Impairment		2	2
Spina Bifida	1		1
Visiual Impaired	1		1
Grand Total	264	120	384

Outreach Indoor Annual Data 2023-24		
New 70		
Follow-up	437	
Total	507	

Male Fe	emale Data	
Male	350	
Female	157	
Total	507	

Services Pr	ovided	
Medical Doctor Session	129	
Physiotherapy Session	1689	
Special Education Session	994	
Speech Therapy Session	157	
Psychological Session	148	
CTEV Plaster	18	
Hospital Visit	19	







Community-Based Rehabilitation (CBR): The Community-Based

Rehabilitation (CBR) program successfully brought essential rehabilitation services to 184 children and youth in rural areas this year. This program provides therapy, medications, and nutritional support directly to families, empowering them to support their children's development.

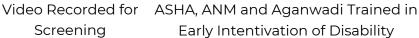
Diagnosis	Follow-up	New	Grand Total
Amputation	2		2
Cerebral Palsy	79	10	89
CTEV	4	1	5
Diagnosis Awaited		1	1
Down Syndrome	3		3
Epilepsy	4	1	5
Hearing Impairment	2		2
Intellectual Disability	12	3	15
Malnutrition	1		1
Myopathy	1		1
Orthopedic Handicap	6	3	9
PPRP	2		2
Speech Problem		1	1
Spina Bifida	1	1	2
Developmental Delayed	1		1
Grand Total	118	21	139

CBR Outdoor Annual Data 2023-24		
Services Provided in Community	Children	Session
Physiotherapy Session	45	45
Home based education	80	2304
Medicine Distribution	36	Every Month

CBR Indoor Annual Data 202	3-24
Medical Doctor Session	77
Physiotherapy Session	253
Special Education Session	158
Psychological Session	34
Speech Session	46
CTEV Plaster	8

Early Detection & Intervention (GANESH Project): The G.A.N.E.S.H.

project focused on early identification and intervention for infants at high risk of neurological and developmental disorders using General Movement Assessment (GMA). KIRAN trained AAA (Auxiliary Nurse Midwives, Accredited Social Health Activists, and Anganwadi workers) to identify at-risk infants, including those with risk factors such as low birth weight, preterm birth, poor cry at birth, birth deformities, delayed development, and undernutrition, and refer them for further intervention.











#### **Parent Training Program**

The KIRAN Health Department successfully conducted a 5-day residential parent training program during the year. This initiative aimed to empower parents by providing them with the skills and knowledge required to support their children with developmental challenges. A multidisciplinary team assessed the children's abilities and provided personalized guidance to parents in key developmental areas.

During the program, a total of **15 training sessions** were conducted, **benefiting 130 parents**. These sessions equipped parents with practical techniques and strategies to implement at home, fostering consistent progress in their child's development.

#### **The Speech Therapy Unit**

The Speech Therapy Unit at KIRAN Society assists children with communication challenges, including those with autism, cerebral palsy, and hearing impairments. The team provides personalized speech and language therapy, including feeding and swallowing support. In 2023, 305 assessments and 1608 follow-up sessions were conducted to improve communication and well-being.

#### **Psychological Services**

KIRAN Society's Psychological Services provide assessments and support for individuals with disabilities and their families. The team conducted 230 assessments and 566 follow-up sessions, offering individualized counselling and therapy. They also provide guidance to parents and caregivers to enhance the well-being and independence of individuals.





#### **Ortho Workshop Team**

We extend our deepest gratitude to our talented artists, whose unwavering dedication and resourcefulness empower them to improve the mobility of people with disabilities every single day. Their commitment is all the more inspiring as some among them are themselves living with disabilities, including bilateral and unilateral leg paralysis caused by conditions like polio. Despite these challenges, their active engagement and physical effort exemplify resilience and a deep passion for making a difference.

		Annual Statistical Repo			
		Orthotic & Prosthe	tic Unit		
	Orthosi	S		Orthosis	
	HKAFO	04 No		HKAFO	4 No
	KAFO	74No		KAFO	71 No
	AFO / CTEV	452 N₀		AFO / CTEV	460 No
	FO	64 No		FO	70 No
	GRAFO /FRO	06 No		GRAFO /FRO	08 No
	Spinal Brace	06 No		Spinal Brace	04 No
	Helmet	01 No		Helmet	00 No
APPLIANCES DELIVERED	Gaiter	112 No	APPLIANCES MEASSUREMENT	Gaiter	125 No
AFFLIANCES DELLYCKED	Hand Splint	12 No	AFFELININGES MENSSOREMENT	Hand Splint	12 No
	Marmoid Splint/Knee Brace	15 No		Knee Brace	13 No
	Corset (Spinal)	0 No		Corset ( Spinal )	0 No
	PROSTHE	SIS		PROSTHESIS	
	Ex Ortho Prosthesis	04 No		Ex Ortho Prosthesis	02 No
	Trans Tibial Prosthesis	07 No		Trans Tibial Prosthesis	05 No
	Trans femoral Prosthesis	03 No		Trans femoral Prosthesis	01 No
	Hip Disarticulation Prosthesis	03 No		Hip Disarticulation Prosthesis	01 No
	Choppat Prosthesis	02 No		Choppat Prosthesis	02 No
	Wheel Chair	17 No			
AIDS DELIVERED	Rollator	18 No			
ALOS DELLYCKED	Crutch(Axillary & Elbow)	29 No			
	Modified Sandle	O5 Pair			

Wheel Chair Modification
Wheel Chair Repair

Caliper Repair Prosthesis Repair

REPATR







#### **Physio-Occupational Therapy Unit**

Throughout the year, the Physio-Occupational Therapy Unit provided personalized therapy to children with disabilities and developmental delays, improving their access to education and supporting their academic progress. Therapeutic strategies were seamlessly incorporated into the school curriculum, with services adjusted based on each child's progress. As students gained independence, many transitioned to reduced or consultative support.

The unit's efforts have significantly contributed to fostering inclusion and empowering children to participate meaningfully in their educational journeys.

Diagnosis	No of children
Cerebral Palsy	59
Polio	2
Spina Bifida	4
Mild Autism	1
Orthopedic Handicapped	7
Neuropathy	2
Total	75

Physio-Occupational Therapy S	ervices 2023-24
Total Therapy session	4336 Session
Special Ground/Group therapy	13 session
Doctor check-ups	41 children
Parents meeting	3 days
Hippo therapy	14 Session
Re-assessment	152children
Class room visit	4 visit
HRTC Classes	11 classes
Hydrotherapy	10 session
Trampoline	11 session
Class room feeding observation	39 visit
PCCU+ORS	27 Days
CBR camp	12 days involvement
Parents therapy demonstration	20 parents
Hostel visit	4 visit





#### A New Hand for Ansika

#### Ansika's Story of Hope and Resilience

Ansika, a bright and courageous 5-year-old, was born with a physical disability. Living life without her left hand, she faced daily challenges with unwavering spirit. But her life took a positive turn when she received a new prosthetic hand, a gift that would empower her and open up a world of possibilities.







A New Step for Ganesh

Ganesh, a 5-year-old boy born with a physical disability, receives a prosthetic foot.

Ganesh, a bright five-year-old boy, was born with a physical disability. His right leg was just a small stump. Despite this challenge, Ganesh's spirit remained unbroken. Recently, he received a prosthetic foot, a significant step towards a more independent and fulfilling life.



















A ray of hope into lives



# 

The Education Department is dedicated to providing inclusive education to children with and without disabilities. Our focus is on creating an environment where every child can learn and grow to their fullest potential.





#### **Education**

Teaching students with disabilities.

#### **Co-Curricular Activities**

Crafts, sports, arts, and music.

#### **Special Events**:

Participation in celebrations at Kiran.

#### **Teacher Training**

Programs for Kiran teachers and local educators on inclusive education and disability management.

#### **Student Awareness**

Programs for students in local schools about disabilities.

#### **College Awareness**

Programs for college students on campus.

#### **Parent Awareness**

Workshops for parents of Kiran students and alumni.

#### **Exposure Visits**

Organising visits for students and staff.









300

Students at KIRAN.

1454

Students Sensitised.

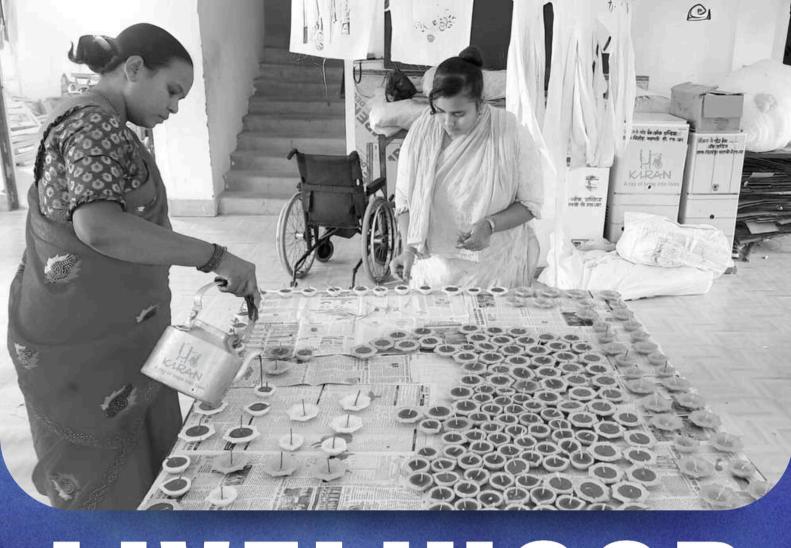
2045

College Students
Sensitised.

85

Teachers Sensitised.





# 

The Livelihood Department focuses on empowering individuals with disabilities through vocational training and employment opportunities. Our goal is to foster independence and selfsustainability among the beneficiaries.





#### **Vocational Skill Training**

Provides training in carpentry, horticulture, bakery, tailoring, Grihani, and other vocational skills to empower people with disabilities and marginalized communities.

#### **Wood Workshop**

A production unit that offers employment opportunities for people with disabilities through carpentry and woodcraft production.

#### **Art & Design**

A production unit that creates art and design products, providing employment for people with disabilities in creative fields.

#### Café

A production unit that trains and employs people with disabilities in the operation of a café, promoting skills in hospitality and customer service.

#### **Food Preservation Unit**

A production unit that offers training and employment in food preservation techniques, providing opportunities for people with disabilities, and contributing to sustainable agriculture by making use of the produce of our agricultural land.





127

Lives changed.

3000

People reached through stall.

10

KIRAN Product promotional stalls setup.

**17 Lac** 

Income generated.

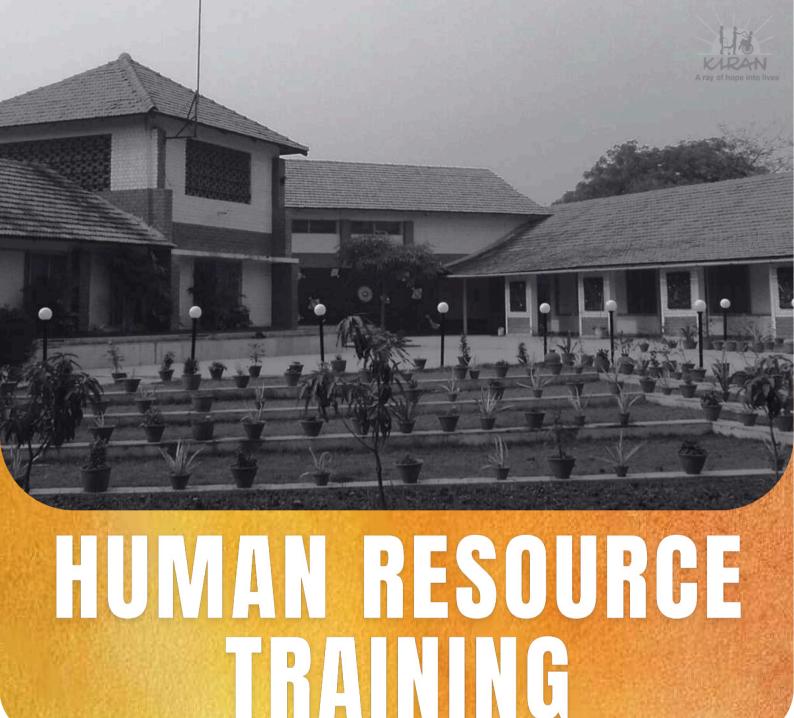
Trainees employed.

30

Received certification from the government for completing vocational training.







HRTC remains committed to addressing the critical shortage of skilled special educators and promoting inclusive development for persons with disabilities in Varanasi. We look forward to further strengthening our programs and impact in the coming year.





This report highlights the activities and achievements of the Human Resource Training Centre (HRTC) department of KIRAN Society during 2023 - 2024.

The report focuses on three key areas:

#### **Skilling & Employability**

Addressing the national shortage of special educators by training underprivileged youth, including girls and individuals with disabilities, for careers in special education.



#### **Research & Advocacy**

Supporting the "Good Governance for Urban Inclusion through Data and Empowerment of Person with Disabilities" (GUIDE) initiative by mapping accessibility and service delivery for persons with disabilities in Varanasi.

#### **Capacity Building**

Providing continuing education opportunities for existing professionals through workshops and internships.

#### 1 - Skilling & Employability

**Training Programs:** HRTC successfully trained 20 students in the diploma program for special education in 2023.

**Graduate Placement:** Over 140 HRTC graduates are currently working in the field of special education.

**Diversity & Inclusion:** More than 75% of our trainees are female, and 12% are individuals with disabilities, contributing to an inclusive workforce.





#### 2. Research & Advocacy

GUIDE Project: HRTC played a crucial role in mapping disability access, service delivery, and livelihood opportunities for persons with disabilities in vulnerable communities of Varanasi.



**Data Dissemination:** Findings from the GUIDE project were presented at a workshop with stakeholders to promote inclusive urban development.

#### 3 - Capacity Building



Continuing Education: A two-day workshop on "Pre-academic and Sensory Integration Interventions for Children with Special Needs" was organized for rehabilitation professionals.



Internships: HRTC facilitated internships for Master of Social Work students from prestigious universities to develop a resource book for parents of children with disabilities.

**Exposure Visits:** HRTC students participated in "Divyakala Sangam" and received exposure to recent developments in the field of disability.

#### **Additional Activities**

Oral Hygiene Camp: HRTC organized a camp for students and staff on oral hygiene awareness and dental check-ups.

Co-Curricular Activities: HRTC emphasizes student well-being through stress-relieving activities on designated Saturdays.

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278

Total Students
Trained

20

Students Currently
Enrolled

140+

Students Employed

220

Female Students

**37** 

Students with Disabilities

8.5 Lac

India will require over 850,000 trained professionals in disability rehabilitation and special education by 2025.





## SOCIAL INTEGRATION

The Social Integration Department at KIRAN Society works to empower differently-abled individuals and marginalized communities through education, training, and advocacy. Our goal is to promote inclusion and provide opportunities for a better, independent life.

#### Target Beneficiaries:

Children and youth with disabilities
Individuals from marginalized communities
Adult women from economically disadvantaged families

#### **Geographical Area:**

Rural and urban areas of Varanasi district and neighboring districts.

A ray of hope into lives



#### Infrastructure Development for Accessibility

Youngsters participated in a campaign organized by the Ministry of Urban Development for disability accessibility in Varanasi.

#### **Student Support and Mentorship**

Provided regular support and mentorship to students through digital platforms (WhatsApp, Facebook, etc.).

#### **ROCHE Project - II**

Launched the Roche Project – II to fulfill the educational aspirations of youngsters with and without disabilities.

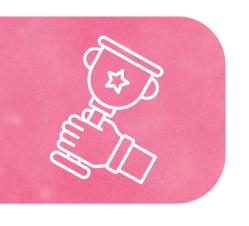
#### **Community Engagement and CSR Funding Partnerships**

Approached HPCL for CSR funding to secure a bus for school children.

#### Online Meeting on Job Fair & Tree Plantation

Attended an online meeting on a job fair and tree plantation organized by the Directorate of Disability.









10 youngsters from KIRAN Society
Participated in a job fair for differently-abled individuals, organized by the Government of India and Jan Vikas Samiti.

#### **Plantation Program**

Organized a plantation program in collaboration with Union Bank of India and **95 Battalion CRPF** team, Varanasi.



#### International Cinema Program for Divyangjan

Attended the International Cinema program for Divyangian at BLW Cinema Hall, Varanasi.



#### **Ex-Students at Divya Kala Mela & Job Fair**

Ex-students participated in the Divya Kala Mela and a special job fair at Town Hall Maidagin, Varanasi.

#### **Election Awareness Program for Divyang Voters**

Organized an election awareness program for Divyang voters at Lanka, Varanasi.





#### **Impact on 2 Beneficiaries:**

Housing funds for two ex-students processed by orders from the special secretary and disability commissioner.

#### **Mobility Support - 20 Devices**

Received 10 wheelchairs and 10 tricycles from Divyang Kalyan Adhikari for distribution to Divyangjan.

#### **Impact on 45 Beneficiaries:**

Applications for UDID cards and medical certificates approved by the Chief Medical Officer for 45 individuals, including children.

#### **Impact on 25 Beneficiaries:**

Secured disability pensions for 25 youngsters by regularly forwarding applications to the concerned department.

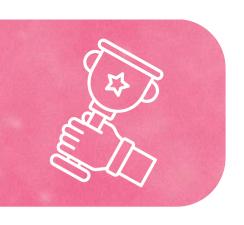
#### **Event Participation:**

Wheelchair dance team attended a threeday event at Swatantrata Bhawan, BHU Varanasi, and received certificates for their performance.

#### Impact on 10 Youngsters Beneficiaries:

10 youngsters gained employment, supporting their families and living independently.





#### **Impact on 4 Beneficiaries:**

4 youngsters were selected for government jobs and are becoming self-reliant.

#### **Impact on 18 Beneficiaries:**

Students under 18 enrolled in a state program, receiving ₹4,000 monthly in their bank accounts.

#### **Impact on 1 Beneficiaries:**

Mr. Prahlad from Barabanki, supported to become a national-level player, now represents DSMNRU Lucknow.

#### **Impact on 1 Beneficiaries:**

Our ex Student Mr. Umesh Rai has been appointed as Human Resource Manager at Union Bank of India at the Ahmedabad branch

Under various projects, we primarily help weaker section girls and differently-abled youngsters.

Well, to find the needy one our team visits each applicant's home to understand their family background and status as this visit allows us to interact with parents and understand the child's higher education plan, and if there is a need we do counseling to guide them to choose a right career path.





Lives changed.

129

Male: 65

Female: 64

66

Persons with Individu Disabilities (PWDs) incom

63

Individuals from lowincome families

Both rural and urban areas of Varanasi and neighboring cities

Since 2000, over

**450** 

students have availed of KIRAN's services, including:

Career guidance

Medical aid

Assistive devices





# Odyssey

# RESIGENCE and





**Success Stories** 

DISABLED THE LABEL





## Umesh Rai A Journey of Resilience and Triumph

Born into a poor family in Varanasi with a physical disability, Umesh Rai faced significant challenges, including limited access to education and healthcare. Crawling to school due to the lack of mobility aids, his determination to succeed stood out despite societal stigma.

The KIRAN Society became a turning point in his life. Providing him with mobility aids, educational guidance, and moral support, they empowered Umesh to overcome his struggles. Their efforts helped him secure a scholarship for higher studies, allowing him to pursue Human Resource Management at Banaras Hindu University.

KIRAN's unwavering advocacy and mentorship also facilitated his entry into the job market. Umesh was hired by Union Bank of India, where he excelled, rising to become the Assistant Human Resource Manager at the Ahmedabad branch. His journey reflects the transformative impact of KIRAN's support and his own resilience in overcoming adversity.



# Anita Patel A Transformation Through KIRAN Society

Anita Patel, a shy and reserved girl with a disability, faced neglect and exclusion both within her family and community. Unable to follow instructions or participate in household activities, she was often overlooked. Recognizing the need for support, her parents enrolled her in the KIRAN Society's Grihini vocational training program.

Under KIRAN's nurturing guidance, Anita's life transformed. The two-year Grihini course provided her with hands-on training in essential skills like cooking, making chapatis, cutting vegetables, and tea preparation. Beyond skill-building, KIRAN fostered her confidence and self-worth. Through encouragement and social activities, Anita began engaging with others and shedding her inhibitions.

Today, Anita is an active contributor to her family's household and business, assisting her mother at their shop. Her family, once doubtful, is now proud and supportive of her achievements. With KIRAN's continued assistance, Anita is also connected to government facilities, ensuring sustained growth and empowerment.

#### A Beacon of Hope: Sanoj's Triumph Over Disability

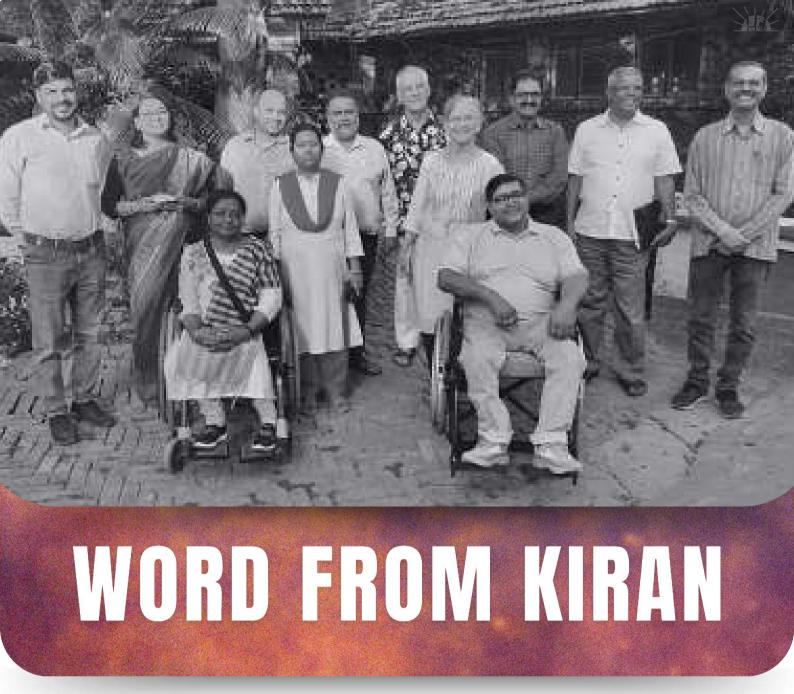
Sanoj Kumar Patel, hailing from the humble village of Ameeni Mirzamurad, is a living example of the adage, "Where there's a will, there's a way." Despite being physically challenged by polio, Sanoj's spirit has always soared.

After completing his higher secondary education, Sanoj's determination led him to pursue a Diploma in Special Education (D.SE. (CP)) from KIRAN Society in 2010. This was a challenging journey, as he and his wife, Usha, who faced similar challenges, had to commute long distances. Yet, their unwavering commitment and the support of their trusty bicycle propelled them forward.

Upon completing his course, Sanoj dedicated himself to serving his community. He worked tirelessly in various villages, providing essential rehabilitation services to individuals with disabilities. Currently, he holds a significant position at KIRAN Society, working in Social Integration department.

Sanoj's story is a beacon of hope, inspiring countless others to overcome adversity. He attributes his success to the support of KIRAN Society, which helped him surmount economic barriers, and to the divine blessings that have enabled him to serve humanity.





#### **From the President**



Sangeeta Judith Keller





#### Dear friends and partners,

Looking back to the year 2023/24 reminds me of the experience I used to enjoy in the mountain areas, where you are challenged by having to walk sometimes on very narrow, frightening pathways, or then again meeting relaxing regions under a marvelous blue sky in the valleys, on which all tiredness could be forgotten....



KIRAN's journey through the year was just like that: filled with times of deep joy and gratitude, and then again tremendous challenges, teaching us patience and trust...

The visit of **Philipp Hautle** in March 2024 was for sure such a refreshing moment. He had been our very first supporter, from the year 1990 onwards, when he invited many other friends to form the "KIRAN Friends Association". As its president he visited us since then, from Switzerland, not less than 9 times!



In the past year many more visits of our partners gave us courage & strength, guidance and financial support, for which we are deeply **thankful**.



Here in March 2024 with some of the Executive Committee and the management team....

During his visits, beside the administrative meetings, Philipp used to enjoy being also with children and staff. Here with the youth in the Karuna Hostel where our Ravi shares his life with six other youngsters. He is severely affected by cerebral palsy and needs support for all daily living. But his great need for relationship and affection is so obvious.... So good that Ravi is fully part of the KIRAN family and loved by all!



A ray of hope into lives

May KIRAN remain true to its name, as a real RAY OF HOPE, JOY and LOVE to so many more children and families!

#### From the Deputy Executive Director - Program





Nidhi B.

#### Dear Friends and supporters,

Every bird loves to soar in the sky, and every individual finds joy in living life on their own terms! KIRAN Society shows its beloved children and youth the vast sky to fly in.

To help them learn to navigate this open sky, we are blessed to receive the unwavering support of children, staff, parents, professionals, experts, friends, volunteers, and those who generously provide financial resources.



This year, we connected with more supporters on both national and international levels to strengthen Kiran's journey toward sustainability. We expanded our working areas in the surrounding communities by adding new partners, all while maintaining a strong focus on delivering quality services within KIRAN Society.



Looking ahead, Our goal is to touch even more lives and foster a stronger, more inclusive society. Like many organizations, we encountered challenges—from navigating funding constraints to adapting to new policies. Yet, these hurdles only bolstered our determination to innovate and collaborate more effectively.

I extend my heartfelt thanks to our team for their tireless efforts, our colleagues for their strong coordination, our Board for their invaluable guidance, and our donors for their generous contributions, and our executive director for their mentorship and leadership.

A ray of hope into lives

Together, we are the change-makers of today and the architects of a brighter tomorrow.

S.TULI & Co.
, CHARTERED ACCOUNTANTS,
8-HALWASIA COURT,
HAZRATGANJ,

# KIRAN SOCIETY, KIRAN VILLAGE, MADHOPUR, P.O. KURUHAN, VARANASI (U.P)

LUCKNOW.	CONSC	DLIDATED BALANCE	CONSOLIDATED BALANCE SHEET AS ON 31.03.2024		L
LIABILITIES	Rs. P.	Rs. P.	ASSETS	Re D	D.
CAPITAL FUND			FIXED ASSETS	3	N3. F.
Balance as on 01.04.2023	10,65,01,655.97		(At Cost Less Depreciation)		
Add: Excess of income over Expenditure	1,14,78,372.72		(As per Schedule)		5 08 44 328 00
Add: Asset transferred from Project Account	25,13,164.00	12,04,93,192.69	( - Fr. delication)		0,00,77,020.00
CORPUS FUND			LIVE STOCK Balance as on 01.04.2023	3,000.00	
		64,35,800.00	Less: Sale of Live Stock		3,000.00
Balance as on 01.04.2023	43.79.821.92		Chandrama Mishra	0 500 00	
Add: Excess of income over Expenditure	14,66,766.73 58,46,588.65		Shamim Arif	2,30,000.00	2,39,500.00
Less:Asset transferred to General Account	25,13,164.00	33,33,424.65	CURRENT ASSETS Stamp Paper for Land Belance of the Appen		
PROJECT FUND (GENERAL A/C (As per List)			Delaire as of Of. 94.2023		1,11,000.00
Balance as on 01.04.2023	9,21,099.50		INCOME TAX (TDS)		
Less Excess of Experiature over income	8,05,432.50	1,15,667.00	Balance as on 01.04 2023  Add: Deducted during the year	6,57,014.42 14,660.00	6,71,674.42
TDS Deducted during the year  TDS Deducted during the year	2 22 27 00		INCOME TAX (TCS ON VEHICLE PURCHSE)		
Less:TDS Deposited during the year	2,29,345.00	4,000.00	Too because dailing the year		21,250.00
	•		SECURITY (Electricity)  Balance as on 01.04.2023		2 14 791 00
			CLOSING BALANCES: (As on 31.03.2024)	,	A STREET OF STREET STREET STREET, STREET STREET, STREE
			(Ap post books of Approximate)		

# AUDITOR'S REPORT

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FOREIGN CONTRIBUTION ACCOUNT

(As per books of Accounts)

(As per books of Accounts)

"We have examined & audited the above statement from the books of accounts maintained on cash basis and found the same to be in accordance therewith as per information given and explanations furnished to us, in our opinion the said accounts give a true and fair view & Subject/to Our Separate Report in Form No. 10-B."

PLACE: LUCKNOW DATE: 20.08.2024



13,03,82,084.34

TOTAL Rs.

# (II) GENERAL ACCOUNT

F.D.R With Education Department (As per List)
Cash Certificates With U.B.I (As per List)
N.S.C With Post Office (As per List)
Accrued Interest on FDR's (As per list)

2,80,25,833.00

55,681.00

6,067.65

16,08,819.00

4,27,94,705.10

10,000.00

With U.B.I. S.B. / Flexi fix A/c No. 304002010008741 With U.B.I. S.B. A/c No. 399402010947008

With S.B.I. S.B. A/c No. 40106547161

51,77,731.49

21,239.00

78,89,333.96

Cash in Hand

Cash in Hand

With U.B.I. S.B. A/c & Flexi Fixed A/c No. 5516
With B.O.B. C/A No. 1885 (Suryoday)
With U.B.I. S.B A/c No. 399402010948602
HDFC Bank S.B. A/c 50200009741351
Cash Certificate With U.B.I. (As per List)
Accrued Interest on FDR's (As per list)

TOTAL Rs.

OTAL Rs.

11,71,680.00

2,64,81,835.82 13,03,82,084.34 1,91,36,900.00

15,35,611.96

9,322.50

2,24,615.00

42,58,641.16

1,45,065.20

A ray of hope into lives



# 2023-24



A ray of hope into lives

Address: KIRAN SocietyMadhopur, Kuruhuan P.O., Varanasi – 221011, U.P. India.









