



ANNUAL REPORT 2019-20

SAKUNTALADEVI CHARITABLE TRUST,
PABITRADIHA, KRUSHAK BAZAR LINE, KEONJHAR,
758001



SCT-2019-20

Annual Report 2019-20

Sakuntaladevi Charitable

Trust, Keonjhar, Odisha



SAKUNTALADEVI CHARITABLE TRUST

PABITRADIHA, KRUSHAK BAZAR LANE

KEONJHAR, DISTRICT- KEONJHAR

PIN-758001

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Email Id- sct.kjr2017@gmail.com





From Founder Trustee.....

It is my pleasure to present the Annual Report of our organisation for the year 2019-20. Working amidst challenges and exploring opportunities, this report makes a humble effort to compile our strategies, accomplishments and learning leading to poverty alleviation through community participation, empowering the marginalised groups and our holistic approach to development. As you read the report, I hope that you too are inspired by the people in our communities who have been empowered, and through this are changing their own lives. Throughout our journey, we have continually redefined our approach – from service delivery to a future where the local communities determine and move towards sustainable development goals. Our evolution has been both defined and focused, and our transitions mirror the rapidly changing socio-economic landscape and development dynamics among communities and the society at large. The results in the field speak about our work. Though we are focused on skill building activities in this year, other non-funded activities were also carried out in small scale for addressing the livelihood and food security issues. This year was a challenge before us to carry out the NRM related activities and strengthening the livelihood through agriculture intervention in selected pockets of Keonjhar District in the state of Odisha. The major achievements are visible in the sector of sustainable agriculture, soil and water conservation and creation of irrigation infrastructures for the small and marginal farmers while building the capacities of community. It is not roses spread all the way. The factors like climate change poses a critical threat to the communities that depend on the natural resources for their livelihoods. Further, the changes in the macro and micro climate within which the organisation operates poses a big challenge to sustain the stage where we stand. Credibility, transparency and accountability have always been the bench mark for Sakuntaladevi Charitable Trust, which are achieved by adhering to principles of good governance. On behalf of Sakuntaladevi Charitable Trust, I take this opportunity to express my sincere gratitude to all our Donors, Members of Board, NGO partners, CBDs, well-wishers and friends who have been so vital in supporting our mission for a better society.

Founder Trustee

Shibasrtia Swain



GENESIS:

SAKUNTALADEVI CHARITABLE TRUST operational in the district of Keonjhar (Odisha) in 2018 – The organization came into being during the year 2018 following long association of its members with likeminded youths of the district. The members of the organisation obey the thumb rule ""United we stand and divided we fall", which has enabled the

LEGAL ENTITY OF THE ORGANISATION	
Registration No	41001700965
Date of Registration	21.07.2017
Type of Registration	TRUST ACT
PAN No	AATTS9456M
80 G Registration No	Under process
12 A Registration No	Under Process

Vision

A society sustainably living with Dignity

organization to in still self-confidence and self-reliance among the members. The fundamental principle of the founding members of the SAKUNTALADEVI CHARITABLE TRUST is to build

the wall brick .Taking a cue from the principle; they approached individuals to come under one umbrella and named this umbrella as "SAKUNTALADEVI CHARITABLE TRUST ". It means aspiration towards development of the poor and Marginalised section of the rural and tribal communities

MISSION:

Holistic Development of the under developed tribal and rural poor through innovative approach of solutions for better society .

As a nascent organization, during the initial year of intervention, it has made its presence felt in the remote Suakati village of Banspal Block by undertaking rehabilitation activities for the aged. Gradually it extends out towards ensuring its' supports for rendering better service to the vulnerable children and families for enabling them ensure and improve their livelihood and provide quality services. It adopts a right-based approach for its' metered interventions. The unique experiment of SAKUNTALADEVI CHARITABLE TRUST is to eradicate the poverty is through education and making Institutions sustainable through community organisations, create local leadership.



1.1. Aim and Objectives of TRUST :

- ❖ To build Knowledge and educational platforms for upliftment of various sections of the society
- ❖ To support towards sustainable management of natural resources and energy for betterment of the society
- ❖ To promote livelihoods towards enhancement the quality of life of women, indigenous communities, backward and weaker sections of the society
- ❖ To conserve and promote livelihoods related traditional knowledge
- ❖ To organise regional, national and international seminars, workshops, conferences, book fairs art and other exxhibitions etc, towards awareness of target groups
- ❖ To support and supplement developmental works within the framework of international laws, treaties, policies, patents, intellectual property rights etc.
- ❖ To promote the role of local communities as a necessary innovator and implementer of sustainable development.
- ❖ To generate, analyse, publish and disseminate proper information towards enhancement of living conditions of the target communities.
- ❖ To provide relief and health related support activities to communities in need
- ❖ To undertake activities towards development for rural poor and urban deprived for better living conditions
- ❖ To provide technical support services falling under the purview of objectives of the trust
- ❖ Whereas in pursuance of above desire, the founder of Trust intends to create and declare a trust, style or considering himself as a Trustee and appoint first Board of Trustees as following:

1.3- Our APPROACH:

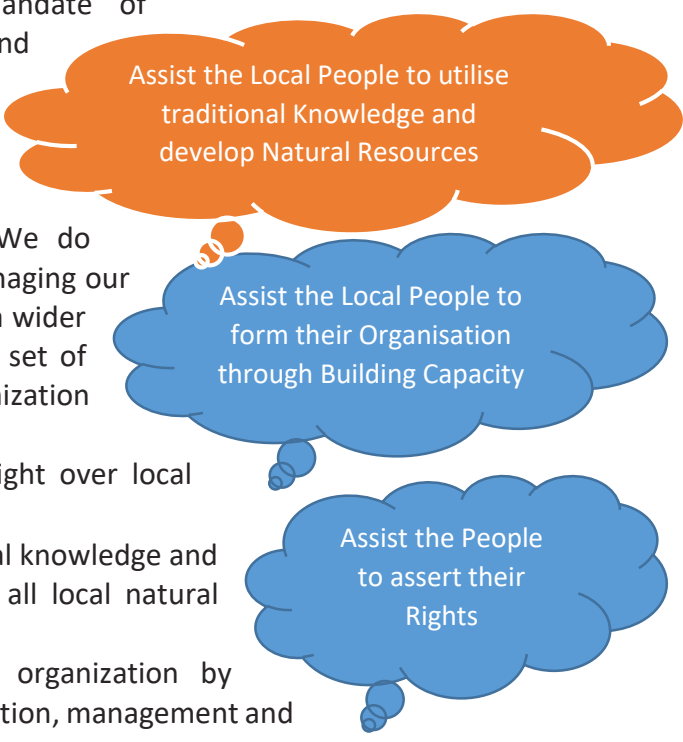
- *Pro Poor Approach towards development perspective and sustainable approach of strengthening grass root democracy.*
- *Holistic approach towards all round and sustainable development with prime focus on ecofriendly natural resource management without degradation of local environment.*
- *Participatory approach in planning, monitoring, executing and evaluating the programme.*
- *Need based approach to evolve the project and programme with prime motto of people centric development.*
- *Approach towards social transformation by which the community and community based organization.*



1.4. OBJECTIVES:

The program strategy that we set out to carry forward has several perceptions for the smooth working of our organization. It demands continuing efforts to develop and strengthen systems and procedures that reflect our mandate of community participation, transparency and accountability with the process of community empowerment. It is a matter of fact that faulty management of natural resources is the root cause of most of our development problems. We do believe that the existing practices of managing our natural resources must change towards a wider spectrum of community participation. A set of three objectives guides the organization effectiveness:

- Assist local people to assert their right over local natural resources.
- Assist local people to utilize traditional knowledge and techniques to manage and develop all local natural resources
- Assist local people to form their organization by enhancing their capabilities for protection, management and sustainable utilization of local natural resources



Assist the Local People to utilise traditional Knowledge and develop Natural Resources

Assist the Local People to form their Organisation through Building Capacity

Assist the People to assert their Rights

1.5. DEVELOPMENT STRATEGIES OF TRUST

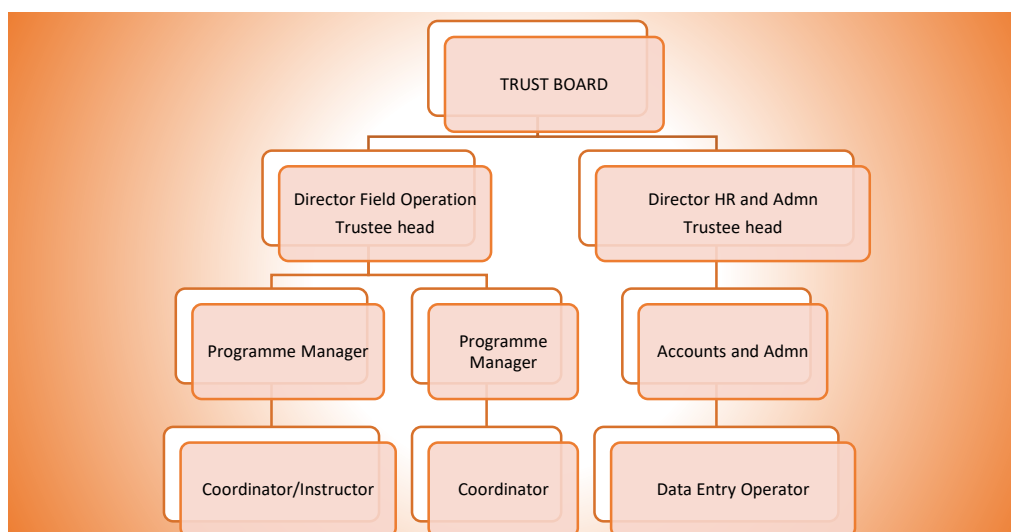
- € Creating awareness among masses of the people about their social, economic and political rights and associated responsibilities
- € Building skill of rural and tribal poor for addressing the unemployment situation and livelihood issues
- € Documenting, collating and disseminating information and analysis on specific development issues, policies and programs.
- € Building and nurturing CBOs to undertake various issues of substantial community interest
- € Motivating, nurturing and educating traditional village/ community institutions for social, cultural and economic transformation of the society they live in.
- € Develop and wide spread natural farming concept to combat the natural and manmade disasters and climate change impact.
- € Social and economic empowerment of women to make them equal partners in development process and decision-making.
- € Referring and lining up with Sustainable Development Goal and its short and long term output and outcome and results.



- € Educating, empowering and motivating the community organizations, traditional institutions and people at large to ensure qualitative human and honest governance at the grass root level.
- € Advocating, Campaigning, motivating and educating the PRI and women organizations networks to ensure improved participatory governance, pro poor favourable government policies at grass root level.
- € Advocating for Child and Senior citizen for their survival
- € Imparting training and organizing capacity building of PRIs on natural resource management
- € Promotion of intellectual constituencies for alternate, pro-people and sustainable development models
- € Experiment and exhibition of alternate development models in NRM and its implications
- € Undertake study and research, policy analysis and associated advocacy in formation of People's Capital.
- € Promotion of community infrastructures to improve livelihood conditions of poor and vulnerable section of the community.



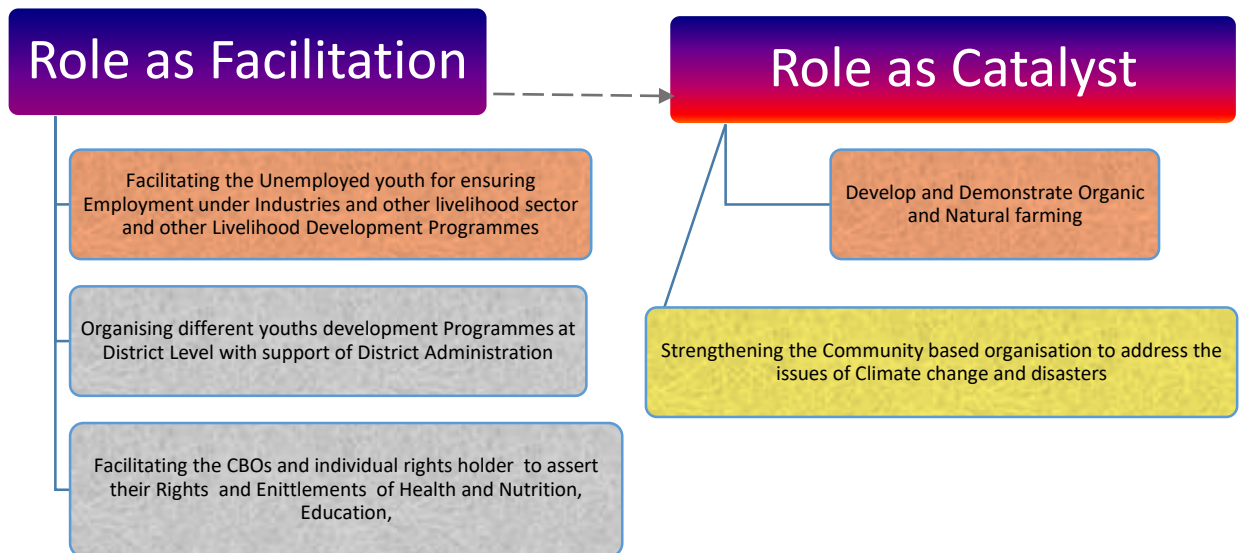
1.6: ORGANOGRAM of the TRUST



1.7. METHODOLOGIES OF TRUST

To appreciate the Trust objectives, we have intervened in multi-sectorial activities with the partner communities to comprehend the wider objective of community empowerment and food and livelihood security for the vulnerable and socially excluded people.

Our Role in Development paradigm



Looks for better india through farming



WHAT WE DO

We attempt to improve the living conditions of the marginalized by adopting strategies through collective community initiatives and youth participation. The effort is to positively contribute for the holistic development of backward communities in remote villages by working for

- Women Empowerment
- Livelihoods Security
- Children's Education
- Youth Development through Skill
- Research and Consultancy Services

Empowering Women

- Mobilizing poor women to form self help groups and federation of SHGs
- Building their capacity on leadership and entrepreneurship development
- Generating awareness on women rights and government policies
- Enhancing women participation in decision making process
- Addressing issues of violence against women and child labor

Securing Livelihoods

- Micro-planning & Institutional building
- Skill Building for employment at Door step
- Research on sustainable livelihoods security and value chain analysis on livelihoods modules
- Promotion of community service providers
- Establishing linkage with financial institutions for financial inclusion
- Convergence of government schemes for their livelihoods entitlements
- Trainings & exposure visits for farmers on sustainable agriculture practices
- Soil and water conservation and Management
- Value Addition and Value Chain Analysis of NTFP and SAP
- Seed support and systematic rice intensification (SRI) support to farmers
- Promoting organic farming & seed /grain bank at community level
- Bio-diversity conservation
- Green energy & technology intervention for livelihoods enhancement
- Market led skill training for adolescent girls and unemployed youth
- Micro enterprise development for poorest of poor women
- Value addition and marketing for farm and off farm activities
- Promoting alternative livelihoods opportunities like fishery, poultry farm & mushroom etc
- Policy and advocacy with multi stakeholders on livelihoods issues



Educating Children

- Creating awareness on Right to Education (RTE) through IEC
- Organizing community based awareness campaigns
- Enrollment of children in the school
- Establishing village learning centers for Girls child education
- Engaging unemployed youth as a community teachers
- Organizing trainings on innovative teaching methods
- Strengthening parents teachers associations
- Supporting educational assistance to the poor children
- Addressing issues related to child labor and child marriage
- Conducting sports & cultural activities for the children

Major Activities Carried out during the financial year

1. Natural Resource Management

Natural resources are no more the resources of the nature. The locality of the resources is lost. The monopoly



of scientific knowledge and the authority of the State was instrumental in restraining the traditional knowledge along with the natural and communal rights of resource dependent/ managing communities.

Proper management of natural resources, land based activities including agriculture, and control over resource flow by the local communities assist in restoration of traditional rights of the local communities over their

natural resources. Forests and other natural resources in the region still are the major sources of habitat for the forest dependent people, wildlife and other biological resources. A majority of the tribal people still depend on these natural resources for their livelihood, culture, entertainment etc. 'Living with forest' is a way of life or lifestyle pattern of the tribal and other forest dependent population.



The land, the prime natural resource, has been highly degraded, and the loss of topsoil has accentuated the problem of precipitation and moisture retention. The fertility and productivity of the land have gone down because of poor treatment, excessive tillage and intensive farming, use of chemical fertilizers and pesticides etc. Food security is not limited to food availability, accessibility and absorption; it also puts emphasis on food sovereignty. Presently the market determines what a farmer should grow as the focus on agro production has been shifting from food crops to cash crops and the people are losing their control over the production system. The SCT is pioneer Trust in the district to have greater care and management of natural resources through community based organization's initiatives. During this period, SCT had given more focus on building capacity of the farmers and orient them on use and replication of organic pest management and manure making techniques. About 160 farmers of Ghatagaon block had been imparted training on the organic promotion and practices for better management and sustainable development.



These resources are to be protected, regenerated, conserved and managed by the local communities in a democratic, participatory and decentralized manner to supplement and complement the basic livelihood needs of the local communities.



2. Farmers Training

During the financial year, SCT was organised four training programmes for the progressive farmers in selected area of Ghatagaon Block & Patna Block of Keonjhar District. On the basis of farmer's need and priority, the training programmes were conducted with the support of technical persons from District and Block level to facilitate the programme. The below training programs were facilitated by Government officials and Experienced NGO workers along with few progressive farmers.

Date	No of farmers participated	Venue	Subject
5 th June 2019	45	Udaypur/Patna	World Environment Day
1 st July 2019	50	Kendiposi/Patna	Animal Husbandry care and management
6 th Dec 2019	48	Sanamasinabilla/ Ghatagaon	Sustainable Harvesting & Marketing of Khariff crops
8 th Dec 2019	45	Bhagamunda/Ghatagaon	Rabi Vegetable Cultivation and its management

Empowering Women Farmers:

Women play a vital role in agriculture from soil enrichment to harvesting and preserving seeds for next crop, but they are seen as 'farmwives' or farm labourers rather than farmers. They don't have access to information, institutional credits or extension services to enhance their skills and expertise. With the advent of Green revolution, women have become vulnerable to health hazards due to the harmful effects of chemical farming. In this backdrop we have introduced eco-friendly farming and women friendly interventions to enhance their farming abilities and strengthen their organisations for better production. During this period, we had promoted 200 women farmers for eco-friendly farming in their patches of land to enhance their livelihood and address the climate change.



3. Organic practices and training to farmers on promotion:

The immediate need to increase food production through modern agriculture techniques, has led to new set of problems i.e. hybrid seeds, heavy use of chemical fertilisers, pesticides, herbicides etc and over exploitation of water resources. Now farmers have come to realize the adverse impacts on soil and human health, environment and above all the increasing expenditures on external inputs have dragged the farmers into the deadly debt trap. SCT is promoting organic farming practices among the small and marginal farmers in 20 villages of Keonjhar District through utilisation of local knowledge and documentation about best practitioner farmers. Conservation and replication of local germ plasma is encouraged to regain control of farmers



over their own seeds and protection of their farmlands. SCT (Sakuntaladevi Charitable Trust) provided trainings to the progressive farmers on promotion of organic manure and its preparation. Apart from manure preparation, the Trust also provide technical handholding support to the farmers in construction of vermin compost pit and vermin wash for

sustainable agriculture development. The list of training programmes were imparted during the financial year.

Date	No of farmers participated	Venue	Subject
1.04.2019	47	Rajnagar/Patna	Preparation of different types of organic manures
1.05.2019	48	Khireitangiri/Patna	Preparation of Vermi compost and its use
8.06.2019	46	Baunsuli/Patna	Use of Cow dung in organic farming practices
26.09.2019	49	Badapalasapal/patna	Organic Pest Management system
25.11.2019	50	Sirigida/Telkoi	Crop preparation in organic way



4. Women Leadership Training



With the objective to increase women's effective participation in decision making processes not only at Palli Sabha and Gram Sabha, but also at all levels of society and household levels training programmes were held with cooperation of Resource Persons. Then follow-up meetings were organized at village/community level.

- With the objective of empowering women so that they can take part in decision-making process, village level and Federation level meetings were held.
- Gender sensitization training programs have been organized during the project period. The following points were discussed in these programs-
 - Understanding the important roles played by women in agriculture,
 - Recognition to Women as farmers and to provide them with Bank loans and Govt. incentives for organic farming,
 - Confidence building among the women farmers that they can

produce sufficient food grains without using chemical fertilizers & pesticides,

- Increasing the productivity of the land by land development and construction of water harvesting structure such as farm pond, cattle shed, compost pit, vermin compost etc through convergence of Govt. schemes such as MGNREGS,
- Development of Nutritional Garden with plantation of some perennial vegetable plants such as drum stick, papaya, banana, lemon, gourds, etc, which will fetch extra income also.



The list of women leadership development training programmes were conducted in the financial period of the Trust

Date	No of women participated	Venue/Block	Subject
25.04.2019	40	Kantapada/Telkoi	Different government schemes and programmes for the development of women
18.05.2019	48	Sirigida/Telkoi	National Rural Livelihood Mission and its importance
5.07.2019	46	Jagamohanpur/Telkoi	Acts for women like DV Act, Atrocity Act, Sexual harassment and sexual abuse
20.08.2019	47	Rajnagar/Patna	Self-Defensive course for adolescent girls and women in sexual harassment, sexual abuse and rape

5. Enterprise development through SHG

In the era development of rural and tribal village in Odisha, Self Help Group is being playing proactive role in development process of individual family as well as community development with a view to address the livelihood issues. Enterprise development through SHGs are the key activities of the Trust in current financial year. SCT imparted training to 124 women SHG members on small scale enterprise development like Badhi Making, Candle Making, Phenyl Making, Pickle making and food processing etc. It is found that the women are getting additional money varies from 1000 to 2000 per month in development of small scale enterprises. Apart from training the SHG members are being tagged with different financial institutions like Banks, ITDA, DRDA, Horticulture and Agriculture along with OLM and DSMS for value addition, development of market channels and promotion of these village level products at different forums. The list of training programmes were conducted at village level which are tabulated below.



Date	No of women participated	Venue/Block	Subject
15.04.2019	45	Baunsili/Patna	Individual entrepreneurship development and community enterprise development with tagging of communities and individuals to financial institutions for setting up the enterprises
27.06.2019	46	Badapalasapal/Ghatagaon	
29.08.2019	49	Sirigida/Telkoi	
15.11.2019	52	Jagmohanpur/Telkoi	

6. Workshop on Climate Change

A considerable number of the world's poorest people live on the coast of Bay of Bengal, which is also the world's largest Bay. Bay of Bengal is endowed with rich natural resources and monsoon that provides livelihood support to the millions living along the coast. It is also the source of some of the deadliest cyclones of the past century and demonstrates the phenomenon of climate change impact due to increased intensity of cyclonic activities, sea level rise, salinity intrusion – posing additional and significant threat to an already vulnerable population and environment. The coast of Bangladesh and India are among the most vulnerable regions in South Asia with very significant cyclonic exposure and high mortality risk now affected by climate change.

Vulnerable people with their science and resources are trying to adapt with the impacts of climate change that have become the central concern. With the emergence of scientific consensus on climate change, the governments in the coasts have intensified their efforts to tackle the impacts. Climate change policy and actions are already formulated in these countries to strengthen their effort in sustainable development, poverty alleviation and disaster management.

SCT was organised to facilitate a dialogue between different stakeholders and practitioners to share their experiences and knowledge on community resilience and adaptation from the region. The broad objective of the process is to foster an informal forum for sharing experiences and bridge the knowledge gap on the climate change phenomenon and its impact on the coastal communities in the Bay of Bengal region by cutting across geo-political boundaries. The one day duration workshop was organised on 26th December 2019 in Office Premises of SCT, Keonjhar where about 86 participants from different corner of the district participated. Media persons, intellectuals, NGOs and Government officials along with Environmentalist were also participated in the program and contributed their views to address the present situation of global warming caused by climate change.



7. Driving cum Mechanical training to rural and Tribal Youths

Sakuntaladevi Charitable Trust is give more focus on skill building of the tribal and rural youths so that they will capable enough to deal with their own livelihood through fetch employment at local level. In this objective our is the only trust working in the district for creating space for the rural youths to develop their capacities and capabilities. In this context during the financial year we provided 1 batch of driving training consists of 30 nos of trainees in 4 four months duration each. Both class room and practical training had been imparted to the youths by the expertise persons and after completion of the training all youths were provided Driving licence through all the process of the government procedures. After the training programme we have better connection with the youths who were undergone the training.

The details of the training and participants of the training programme details are mentioned below

SL No	Date of inception	Date of Closing	Total Duration	No of Trainees
1	12.03.2019	9.07.2019	4 months	30

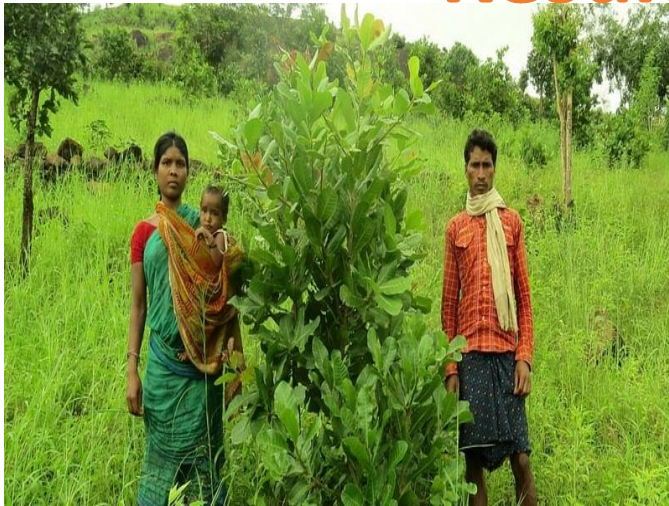


8. Blood Donation Camp

SCT was organised a Blood Donation camp on 12th May 2019 with the support of AMA ODISHA. About 19 units blood collected from donors. Mr Akshaya Kumar Sahu, Blood Donation camp, Jagannath Mohanta, LT, Subrata Swain, Sambad, District Correspondent, Mr. Sudhansu Sekhar Sahu, City Reporter also presented in the blood donation camp.



Few Photos of Our interventions & Results



ANNUAL STATEMENT OF ACCOUNTS OF THE TRUST 2019-20





SAMAL & ASSOCIATES

Chartered Accountant

Gandhi Chhaka, New Market, Keonjhar

Email : pkjena.ca@gmail.com, pradeepkumar_jena@rediffmail.com

Ph. : 06766-256329, Mob : 9437124716

Auditors Report

We have audited the attached Balance sheet of " SAKUNTALADEVI CHARITABLE TRUST, PABITRADIHA, KRUSHAK BAZAR LANE, KEONJHAR, ODISHA" as on 31.03.2020 and the Income & Expenditure Account and the Receipt and Payment Account for the said period annexed thereto and report that:

a) We have obtained all the information and explanations, which to the best of our Knowledge and beliefs were necessary for the purpose of our Audit.

b) In our opinion proper books of accounts as required by law have been kept by the Trust so far as appears from our examination of such books.

c) The Balance Sheet, Income & Expenditure Account and Receipt & Payment Account referred to this report are in agreement with the books of account.

d) In our Opinion & to the best of our information and according to the explanation given to us, the said Balance Sheet and Income & Expenditure Account gives a true and fair view.

i) In so far as it relates to the Balance sheet of the state of affairs as at 31.03.2020 and

ii) In so far as it relates to the Income & Expenditure Account of the excess of income over expenditure for the year ended on that date.

Place: Keonjhar

Date-07.07.2020

For SAMAL & ASSOCIATES

Chartered Accountants

(CA Pradeep Kumar Jena)
For SAMAL & ASSOCIATES
Chartered Accountants
Partner

M.N.-062843 Pradeep Kumar Jena
CA-062843
Partner
M.N.-062843



Head Office - 924A, Madhusudan Nagar, R.N. Singhdeo Marg, Bhubaneswar-751001, Orissa, India



SAKUNTALADEVI CHARITABLE TRUST
PABITRADIHA, KRUSHAK BAZAR LANE, KEONJHAR, ODISHA
RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDING 31ST MARCH 2020

RECEIPTS	AMOUNT IN RS	PAYMENTS	AMOUNT IN RS
<u>To Opening Balance</u>		Farmers Training	22,000.00
Cash in Hand	800.00	Organic Promotion	20,000.00
Cash at Bank	19,271.00	Women Leadership Training	21,928.00
		Enterprise Development Trg to SHG	13,293.00
NARLA ITC Grant	55,000.00	Workshop on Climate Change	18,119.00
MITs BCT Grant	34,93,469.00	House Rent	9,40,000.00
Other Receipts i.e IMPS Credit and Refund TR/DT	2,25,391.00	Staff Salary	7,20,000.00
Mohala Grant	3,817.00	Lodging and Boarding	5,53,417.00
		Fooding and Refreshments	11,79,450.00
		Electricity and Power	1,24,282.00
		Printing & Stationeries	9,657.00
		Repair & Consumables	34,710.00
		Blood Donation Camp	12,387.00
		Puja & Day Celebration	6,000.00
		Travel & Conveyences	48,958.00
		Contingency	60,643.00
		Bank Service Charges	4,627.00
		By Closing Balance	
		Cash in Hand	8,277.00
		Cash at Bank	-
TOTAL IN RS	37,97,748.00	TOTAL IN RS	37,97,748.00

Prepared as per information furnished to us for verification

Place: Keonjhar

Date: 07.07.2020

For SAMAL & ASSOCIATES

CHARTERED ACCOUNTANTS

(CA. PRADEEP KUMAR JENA)
 For SAMAL & ASSOCIATES
 Chartered Accountants
 PARTNER, M.N.- 062843



CA. Pradeep Kumar Jena
 Partner
 M.N -062843



SAKUNTALADEVI CHARITABLE TRUST
PABITRADIHA, KRUSHAK BAZAR LANE, KEONJHAR, ODISHA
INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDING 31ST MARCH 2020

EXPENDITURE	AMOUNT IN RS	INCOME	AMOUNT IN RS
Farmers Training	22,000.00		
Organic Promotion	20,000.00		
Women Leadership Training	21,928.00	<u>Grants & other Incomes</u>	
Enterprise Development Trg to SHG	13,293.00	NARLA ITC Grant	55,000.00
Workshop on Climate Change	18,119.00	MITS BCT Grant	34,93,469.00
House Rent	9,40,000.00	Other Receipts i.e IMPS Credit	2,25,391.00
Staff Salary	7,20,000.00	and Refund TR/DT	
Lodging and Boarding	5,53,417.00	Mohala Grant	3,817.00
Fooding and Refreshments	11,79,450.00		
Electricity and Power	1,24,282.00		
Printing & Stationeries	9,657.00		
Repair & Consumables	34,710.00		
Blood Donation Camp	12,387.00		
Puja & Day Celebration	6,000.00		
Travel & Conveyences	48,958.00		
Contingency	60,643.00		
Bank Service Charge	4,627.00	Excess Expenditure Over	90,838.00
Depreciation	79,044.00	Income	
TOTAL IN RS	38,68,515.00	TOTAL IN RS	38,68,515.00

Prepared as per information furnished to us for verification

Place: Keonjhar

Date: 07.07.2020



For SAMAL & ASSOCIATES
 CHARTERED ACCOUNTANTS

For SAMAL DEEPAK JENA
 Chartered Accountants
 PARTNER, M.N.- 062843

CA. Pradeep Kumar Jena
 Partner
 M.N -062843



SAKUNTALADEVI CHARITABLE TRUST
PABITRADIHA, KRUSHAK BAZAR LANE, KEONJHAR, ODISHA

BALANCE SHET AS ON 31.03.2020

LIABILITES	AMOUNT IN RS	ASSETS	AMOUNT IN RS
<u>Corpus Fund</u>	5,500.00	<u>FIXED ASSETS</u>	
<u>GENERAL CAPITAL FUND</u>		<u>FURNITURE & FIXTURE</u>	
As per Last A/c -	6,89,132.00	As per Last A/C-	1,02,000.00
Trustee Members Contribution-		Addition during the year-	-
Total	6,89,132.00	Total-	1,02,000.00
Less Excess of Exp over Income-	90,838.00	Less Dep @ 10%	10,260.00
	5,98,294.00		92,340.00
		<u>COMPUTER & ASSESORIES</u>	
		As per Last A/C-	1,59,960.00
		Addition during the year-	-
		Total-	1,59,960.00
		Less Dep @ 40%-	63,984.00
			95,976.00
		<u>C.C. CAMERA</u>	
		As per Last A/C-	12,000.00
		Addition during the year-	-
		Total-	12,000.00
		Less Dep @ 40%-	4,800.00
			7,200.00
<u>Current Liability</u>		<u>CURRENT ASSETS & ADVANCE</u>	
Liability for Exp	84,599.00	<u>SECURITY DEPOSIT</u>	4,00,000.00
		<u>TDS-IT</u>	84,600.00
		Cash in Hand	8,277.00
		Cash at Bank	----
TOTAL IN RS	6,88,393.00	TOTAL IN RS	6,88,393.00

Prepared as per information furnished to us for verification

Place: Keonjhar

Date: 07.07.2020



For SAMAL & ASSOCIATES
 CHARTERED ACCOUNTANTS
 (C.A. PRADEEP.KU. JENA)
 For SAMAL & ASSOCIATES
 Chartered Accountants
 PARTNER, ACCOUNTANTS

CA. Pradeep Kumar Jena
 Partner
 M.N -062843



