

ANNUAL REPORT
2012-2013.

SANKALP JYOTI



ASHOKA NAGAR,
ROAD NO.-1, KANKARBAGH,
PATNA, BIHAR (INDIA)
PIN-800020.
CONTACT NO.-(+91)09304832180.
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:-sankalp_jyoti23@yahoo.co.in

SANKALP JYOTI

SANKALP-JYOTI

GOAL

Sustainable development of the society through women empowerment.

VISION

To have a just healthy and self reliant society where, equal opportunities are made available to the disadvantaged mainly the women.

MISSION

To neglect the social dimensions of society in which women will play a proactive role and to ensure basic infrastructural facilities and to equip them with knowledge, information and skills to cope up their problems by themselves.




SANKALP JYOTI



Our Activities:

1. Survey & Documentation.

We were organized a survey program on skill development training in Patna, Gaya, Jehanabad, Vaishali & Muzaffarpur district of Bihar from Oct' 2012 to December'2012. The aim of this survey is to identify the potential trainees as well as the probability of trade to conduct the training in the respective district. Hence, we were finalized the trade Fashion Designing, Bamboo Craft, Garments Making, Beautician, Travel & Tourism, Hospitality & Soft Skill. We were collected 3000 data of no. of trainees.

2. HIV/AIDS Awareness.

Sankalp Jyoti was organized a rally on HIV/AIDS awareness in Naubatpur block of Patna district on 1st December'2012. In this rally about 400 children & 40 teachers were actively participated to sensitize the community on this issue. In this rally we had tried to sensitize the community through slogan, paintings, and songs. This rally was started from Naubatpur Lakh par to Naubatpur market.

3. Skill Development Training on Tailoring, Beautician, Bamboo Craft, Soft Skill & Hospitality.

We were organized training program in the aforesaid trade in Patna, Gaya, Jehanabad, Vaishali & Muzaffarpur district of Bihar from October'2012 to March'2013. In this training 200,400,300,500,200 no. of children were trained in Tailoring, Beautician, Bamboo Craft, Soft Skill & Hospitality. In this training 40% Girls & 60% boys were trained. These participants were belongs from SC, ST, OBC, EBC, Minority & General.

4. Awareness & Capacity Building Training Program on Disaster Management.

Sankalp Jyoti was conducted the training program on Disaster Management among the NCC cadets of Bihar & Jharkhand. This training program was organized at

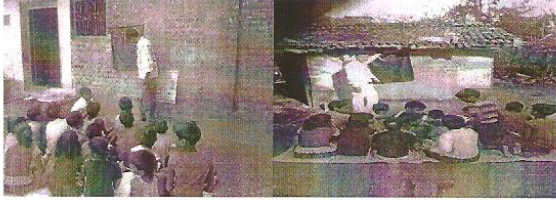


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SANKALP JYOTI

regional office of Bihar, Jharkhand & Orisa in Patna district of Bihar. In this training program cadets were capacitated on earthquake, fire, road safety, flood & others.

5. Brick Kiln On Site Education Prog.



We were conducted On Site education centre under the Brick Kiln Project of Bihar Education Project Council in the Barbigha block of Shekhpura district in Bihar. Under this project we have conducted one on site education centre. At this centre total 38 children were got elementary education from April-June'2012 & Oct-Dec'2012.


Santosh Kumar
(Secretary)

SANKALP JYOTI



Subhash K Singh & Associates.

CHARTERED ACCOUNTANTS

AUDITORS' REPORT

We have audited the attached Balance Sheet of SANKALP JYOTI, ASHOK NAGAR, ROAD NO.- 1 (LAST), K. BAGH, PATNA (BIHAR), as at 31st March 2013 and also the Income & Expenditure Account, Receipt & Payment Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Society's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

Our audit includes examining the books of accounts, vouchers and other records supporting the amounts and disclosures in the financial statements. We report as follows:

- (A) In our opinion, there are no transactions, appear to be contrary to the provisions of the Byelaws of the Society.
- (B) We have verified Cash & Bank Balances by the production of certificate by the Management.
- (C) Fixed assets have been physically verified by the Management. Depreciation to the fixed assets has not been provided for.
- (D) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit.
- (E) In our opinion, proper books of accounts as required, subject to cash basis of accounting, have been kept by the Society so far as appears from our examination of those books.
- (F) The Balance sheet, Receipt & Payment Account and Income & Expenditure Account are in agreement with the books of accounts.
- (G) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:

- (1) In the case of Balance Sheet, of the state of affairs as at 31/03/2013 and
- (2) In the case of Income & Expenditure Account, of the excess of Income over Expenditure for the year ended on that date.

Patna
Date: 24.06.2013



For Subhash K Singh & Associates
Chartered Accountant

(Subhash Kumar)

Proprietor, Mem. No. 510786

Subhash Kumar
Secretary
Sankalp Jyoti Patna

Subhash Kumar
Proprietor

CA Subhash K Singh & Associates.
CHARTERED ACCOUNTANTS

SANKALPJYOTI
ASHOK NAGAR, ROAD NO.- 1 (LAST), K. BAGH, PATNA (BIHAR)
BALANCE SHEET AS ON 31ST MARCH, 2013

<u>FUND & LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS & PROPERTIES</u>	<u>AMOUNT</u>
<u>GENERAL FUND</u>		<u>FIXED ASSETS</u>	
<u>Excess of Income over Expenditure</u>		<u>FURNITURE</u>	
As per Last A/C. 99,019.00		As per Last A/C.	20,932.00
During the Year. <u>715.00</u>	99,734.00	<u>SEWING MACHINE.</u>	
		As per Last A/C.	3,091.00
<u>LOAN.</u>		<u>BOOKS.</u>	
As per last A/C.	36,600.00	As per last A/C.	3,446.00
		<u>ALMIRAH.</u>	
		As per last A/C.	3,680.00
<u>LIABILITIES.</u>		<u>EDUCATIONAL EQUIP.</u>	
As per last A/C.	1,500.00	As per last A/C.	4,548.00
		<u>MEDICAL EQUIP.</u>	
<u>CAPITAL FUND.</u>		As per last A/C.	4,332.00
As per last A/C.	35,000.00	<u>BED.</u>	
		As per last A/C.	7,400.00
		<u>KNITTING MACHINE.</u>	
		As per last A/C.	5,423.00
		<u>FAN.</u>	
		As per last A/C.	5,700.00
		<u>INVERTER WITH</u>	
		<u>ACCESSORIES.</u>	
		As per last A/C.	16,232.00
		<u>COMPUTER WITH</u>	
		<u>ACCESSORIES.</u>	
		As per last A/C.	35,000.00
		<u>LAPTOP.</u>	
		As per last A/C.	19,500.00
		<u>CURRENT ASSETS:</u>	
		<u>GRANT-RECEIVABLE.</u>	
		As per last A/C.	36,600.00
		<u>CLOSING BALANCE</u>	
		Cash in Hand.	3,345.00
		Cash at Bank with	
		Canara Bank, S.B A/C No.-	
		3409101000163	2,430.00
		Indian Bank, S.B A/C No.-	
		751410886	00.00
		537809512	1,175.00
			6,950.00

Total Rs. 1,72,834.00

Total Rs. 1,72,834.00

In terms of our separate report of even date.

For Subhash K Singh & Associates
 Chartered Accountant



(Subhash Kumar)
 Proprietor, Mem. No. 510786

Patna
 Date: 24.06.2013

Handwritten signature of Subhash Kumar

Batuk Niwas, Ground Floor, Fraser Road, Opp. Lok Nayak J.P. Bhawan, Near Satkar Hotel, Patna - 800 001.,
 Mob no. +919386597993, +917739812500, 09334059887
 E-mail - Casubhash.singh@gmail.com.

CA Subhash K Singh & Associates.

CHARTERED ACCOUNTANTS

SANKALP JYOTI

ASHOK NAGAR, ROAD NO - 1 (1ST), K. BAGH, PATNA (BIHAR)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2013

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To ESTABLISHMENT EXPS. (As per details in Receipt & Payment Account)	1,63,450.00	By Donation & Subs.	5,95,756.00
		" Member's Contribution	65,384.00
		" Bank Interest.	266.00
" ACTIVITIES EXPS. (As per details in Receipt & Payment Account)	13,41,365.00	" GRANT-IN-AID. (As per details in Receipt & Payment Account).	77,324.00
" Worksite centre for 38 children.	89,075.00	" From Skill development Training.	8,55,875.00
" Excess of Income over Expenditure Carried over to Balance Sheet	715.00		
Total Rs.	15,94,605.00	Total Rs.	15,94,605.00

In terms of our separate report of even date

PATNA
DATE: 24.06.2013



Handwritten signature and name of Subhash K Singh
 11/01/2013
 11/01/2013

Handwritten signature of Subhash K Singh

Batuk Niwas, Ground Floor, Fraser Road, Opp. Lok Nayak J.P. Bhawan, Near Satkar Hotel, Patna - 800 001,
 Mob no. +919386597993, +917739812500, 09334059887
 E-mail - Subhash.singh@gmail.com.



Subhash K Singh & Associates.

CHARTERED ACCOUNTANTS

SANKALP JYOTI

ASHOK NAGAR, ROAD NO - 1 (LAST), K. BAGH, PATNA (BIHAR)

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2013

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Opening Balance.	6,235.00	By ESTABLISHMENT EXPS.	
" Member's Contribution	65,384.00	" Honorarium.	96,000.00
" Donation & Subs.	5,95,756.00	" Rent.	18,000.00
" Bank Interest.	266.00	" Newspaper & Periodicals.	3,774.00
" GRANT-IN-AID.		" T.A. & Conveyance.	18,210.00
From BEP, Sheikhpura,		" Meeting Exps.	5,667.00
Vide its S.L.No.-209,		" Printing & Stationery.	3,122.00
Dt.-28.03.2012 and		" Postage & Stamp.	1,878.00
release through		" Telephone Exps.	12,233.00
D.D No.-296788,		" Contingencies.	4,566.00
Dt.-29.03.2012	54,124.00		1,63,450.00
Ch. No.-291695,		" ACTIVITIES EXPS:	
Dt.-31.03.2013	23,200.00	" Survey & Documentation.	1,55,375.00
" From Skill development		" HIV/AIDS Awareness.	85,190.00
Training.	8,55,875.00	" Skill development training on	
		Tailoring, beautician, bamboo	
		Craft, soft skill & hospitality.	8,75,120.00
		" Awareness & Capacity building	
		Programme on disaster	
		management.	2,25,680.00
			13,41,365.00
		" Worksite centre for 38 children.	89,075.00
		" CLOSING BALANCE	
		Cash in Hand.	3,345.00
		Cash at Bank with	
		Canara Bank, S.B A/C No.-	
		3409101000163	2,430.00
		Indian Bank, S.B A/C No.-	
		751410886	00.00
		537809512	1,175.00
			6,950.00
Total Rs.	16,00,840.00	Total Rs.	16,00,840.00

PATNA
DATE: 24.06.2013

In terms of our separate report of even date.



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Handwritten signature of Subhash K Singh.

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