



*We nurture lives with a difference*

## ANNUAL REPORT (2015-16)

# SAIKRIPA

Love blossoms at Saikripa. It was in the year 1988 the seeds of love were sown for **Saikripa** with just a single project “Balkutir” and today it has blossomed into NOIDA’s most loved and awarded NGO. Yes, **Saikripa** turned Twenty Eight on March 8, 2016. However, in all these wonderful years not even a day has gone by without celebrating love at its truest childhood. Our heartfelt gratitude to all the corporate, funding agencies, donors, volunteers, general public last but not least the staff of Saikripa who have been the stakeholders during this span of 28 years for their love, support, co-operation, encouragement for their help to bring **Saikripa** to this shape.

### Our vision

To make the underprivileged children self-sustained when they grow up.

### Our mission

To provide an existence with dignity to the underprivileged children. Saikripa’s mission aims to enable the parentless children to earn not just their livelihood but also respect in society.

### BALKUTIR



Survival, health, nutrition, education, development, protection and participation are the undeniable rights of every child. Balkutir is an intervention that is a home to provide and uphold the above to the orphans and abandoned children in our society. Beginning with just one child in 1990, today Balkutir is home to more than 51 children of all ages. More than 300 children have so far been benefited by Balkutir.

What we inherit from our parents, family and ancestors, stay with us for life and we safeguard them for the next generation. At Balkutir we ensure that our children inherit values and education, which is life-long and passed on from one generation to the other. Because we believe the greatest legacy we can leave for our students is leadership via academics. The underprivileged children come to Balkutir in pitiable conditions and come out of the Home after years with confidence and self-supporting stature.

### **Achievements**



Saikripa has been able to run its home giving proper care and attention to the children specifically with regard to their healthcare that enabled them to get good results in their studies and achieving success in their exams. This has significantly raised their confidence.

Balkutir, the Home for children was started with just one child without any external support initially. In the course of time the admission of the parentless children gradually increased that necessitated seeking of funds for the regular maintenance of the home. The sincere and hard work done by the founder of the home attracted the local population of Noida to extend their support in kind and otherwise. Volunteers started coming in to Balkutir to render services to

the children like imparting tuition, providing skills in hobbies etc. The Body Corporate and funding agencies also began to give their support to Balkutir due to the popularity it gained through word of mouth and media. Today the home has strength of 51 children that can be considered as an achievement.

A few examples of achievements are given below:



**Yashoda** was brought to the Balkutir at the age of six with no parents and disabled with Polio. Despite this disabled condition Yashoda showed interest in dance, music and general activities. She was taken regularly to the hospital to give Physio- therapy. This improved her limbs movement and was able to perform functions in a better way. She undertook training in Tailoring in the SVTC supported by CAF – Accenture. She got married recently and settled life besides getting an employment as a tailor in the school.



Celebrating Twenty Eight Anniversary at Balkutir

## Achievers at Aftercare Home



*Rohit who came to Balkutir as a one month baby on 17.05.1994 was brought up, given education by Saikripa and now living in Aftercare Home since he has crossed the age of 18 years. After finishing his higher secondary education he is pursuing his second year graduation in Tourism from Indira Gandhi National Open University.*

*As he has been keen on Wildlife Photography he pursued and completed one year diploma in professional photography from R. K. Films & Media Academy, Karol Bagh New Delhi.*

*He is ambitious of becoming a Wildlife Photographer.*

*A specimen of his professional work is shown here:-*



-By Rohit Rajagopal

## **SAI SHIKSHA SANSTHAN**

Education is important for nation building. Knowledge is the biggest wealth. It cannot be stolen. Nobody can snatch it.

Investing in education, especially for girls, alleviates extreme poverty and boosts wider development goals through securing substantial benefits for health and productivity as well as democratic participation and women's empowerment. Seeking to empower the underprivileged children through education, and to fulfil Saikripa's commitment to educating every child, Anjina started a school in the rural area of village Wazidpur, Noida in the year 1991. The reason for Sai Shiksha Sansthan to be located in a rural area is the fact that even today 42% of rural India does not have primary schools. This village, as early as 25 years back, had neither access for any school nor any proper transport for the children to commute to the nearest school which was about 10 to 15 km away.



Unless standards of instruction and learning are significantly enhanced chances of betterment to the children of the rural poor population who attend these schools are bleak. Since most Govt. Schools teach in the regional languages, critical to their very survival is a special focus on the acquisition of basic proficiency in English and hence Sai Shiksha Sansthan adopted English as its medium of instruction.

Started with just eighty children as a co-educational English medium primary school this has now grown to be a secondary level school with strength of about 400 children. The heavily subsidized fee of Rs 35/- per month has been progressively increased at present to Rs. 500/- over the years. The children from the families below poverty line are given free education. It is notable that the same kind of education is given in the schools run by private public schools on a fee of more than about Rs. 2700/- per month.

Mostly the 'No Detention Policy' that is controversial these days, has been adopted all these years in Sai Shiksha Sansthan. Of course, for its successful implementation weaker children are paid special attention to improve their performance to the extent possible. This helps in reduction in dropout rates more in particular since Sai Shiksha Sansthan is a rural school. Studies and activities are sandwiched to the students that enable them to enjoy their time during the school hours and this way the children do not experience school phobia that is caused due to the education stress. Sai Shiksha Sansthan has more than 90% of its strength in girls that is more relevant to the fact that the world is now home to 781 million illiterate adults with 68% illiterate adults in India being women. Sai Shiksha Sansthan mainly wants to imbibe the quality of personality development and create a thirst for knowledge and determination to succeed within the students. Sai Shiksha Sansthan is very much conservative to retain the traditional values of discipline, respect and sincerity in all their endeavours. One in five primary teachers in the country is unqualified. Just knowing a subject or being a graduate is not sufficient qualification to become an elementary school teacher. Teachers need to be trained in understanding the learning process of children their diversity, to develop necessary teaching skills under trained supervision. Saikripa conducts workshops for the teachers on these aspects. Two thirds of rural Indians have no access to toilets besides, nationally only about 50% of the population has toilet access. Sai Shiksha Sansthan, being situated in a remote village, is provided with toilet facilities separately for girls who are the most among the students in the school that add to the main advantage of low tuition fees charged in the school. Besides this the school has been provided with basic facilities such as drinking water, Library, Science Lab, Computers etc. Sai Shiksha Sansthan invariably tries to defy the general thinking that Rural Schools are high in enrolment but low on learning levels by showing better results every year.

**Saikripa** felt the need to shift the focus from "Right of Access to education" to "Right to learn in order to achieve the promise of RTE (Right to Education) and quality education". We have laid emphasis on value education, sports and extra-curricular activities and have taken steps to blend technology appropriately into class room teaching and other spheres of academics and administration. Our strengths are our committed team of teachers and sincere supporting staff. The teachers are inspired to deliver better coaching through various kinds of workshops conducted for them where there is sharing of knowledge for enhancing their competencies and empowering them to take decisions. This also ensures that the teachers undergo a paradigm shift from the current educational system which focuses primarily on rote learning from text books. Schools see a surge in enrolment but interest in science dips. Hence students are encouraged to take interest in science with the facilities of laboratory etc. So far 16 batches of students have completed their 10th Std.

Set up in 1991, Sai Shiksha Sansthan has traversed 25 years to become a popular leader in rural school education.

### **CASE STUDY**

1) Name: Hemlata

Father's Name: Mr. Veerpal Singh

Mother's Name: Ms. Indrāvati

Address: Village Wazidpur, Sector 135, Noida.

She joined our school in class nursery and now she is in class III. Her mother Mrs Indravati is working as a helper in our school and father Mr Veerpal Singh is working as a labourer elsewhere. They live in



village Wazidpur in a rented house. Hemlata is good in studies and an obedient child. She is hard working and very cooperative in the class. She took part in extracurricular activities like dance and art. She is helpful and kind. She has one younger brother who is also studying in our school in class II.

2) Name: Radhika

Mother's Name: Ms. Manju

Address: Village Wazidpur, Noida



She joined class UKG in our school. Now she is in class II. She has no father and her mother Ms Manju is unemployed. They live in village wazidpur. Her relatives help them financially. Radhika is good in studies who took part in many class activities. She is also hardworking and cooperative in the class. She has two brothers who are also studying in smaller classes (LKG & I) in our school. She is good in dance and art. She is a very obedient and well-mannered child. She is very helpful and kind.

### **Extra-Curricular Activities-Sports:**

Sports day celebration was conducted by Concern India Foundation and twenty NGOs participated. As every year, Saikripa got the trophy for the best team in the March Past. Apart from this the children of Saikripa secured sixteen medals in various other items of sports. Relay race was conducted at Global Genesis Public School, Sec-134 Noida. Four children of Sai Shiksha Sansthan participated in this and won gold, silver and bronze medals among thirty children from other schools who participated in this race.



### **Art & Craft Classes**

The students regularly take up the activities connected with arts and crafts. They are guided to make greeting cards, embroidery works such as table clothes, socks, shawls, caps, and decorations over diyas. The finished products are exhibited in various functions by different schools & organizations that are much in demand for sale. The general public evince more interest in encouraging the children by outright purchase of these products. By this children's innate talents & skills come out.





### **Activities:**

- Ministry of culture (Rashtriya Sanskriti Mahotsav) organised a competition on block painting & fancy dress. These kinds of competitions encourage the children to be fearless to face them more often.
- A six day workshop was conducted for the children and teachers by Ms. Jamila, Mr. Riaz Khan and Mr. Punit Raman. The workshop for the children was on Personality Development. This was totally interactive with the children and they got to learn so many things in this aspect.



A separate workshop was also conducted for the teachers to learn better teaching practices with an insight towards the children's psychology and their mode of thinking.

- A team of doctors from B.K Modi Hospital, Saket, and New Delhi came to Sai Shiksha Sansthan and held health check-up camp for junior children. Around 270 children underwent the health check-up. This was quite beneficial in knowing the health conditions of the children as they belong to the rural community whose knowledge in health is rather poor.

### **Educational Trips:**

An Educational Tour was conducted for the students of Sai Shiksha Sansthan sponsored by M/S Oriental Insurance Company Ltd., New Delhi. The students of Primary sections were taken to historical monuments in Delhi such as Qutab Minar and other interesting places around. The students of junior sections were taken to Rashtriya Dalit Prerana Sthal, Sector- 16 Noida. Students from senior sections were taken to the National Museum, India Gate etc. New Delhi.

## SAI BAL SANSAR

Street children and children from slums are vulnerable for taking to habits like drug addiction, pick pocketing, begging alms and further they are vulnerable too for sexual abuse.

Sai Bal Sansar is a charitable informal school to make such children literate. Besides, the aim of Sai Bal Sansar includes taking away the slum children from being engaged as child labourers since according to the census of 2011 Uttar Pradesh tops the list of India's child labourers being 20%.

SBS has strength of 150 students. The students are made to realise Aristotle's saying "The roots of education are bitter, but the fruit is sweet".

Saikripa believes that developing minds and bodies need nourishment. It is relevant to note here that India is a home to a quarter of the world's hungry. Half of the children in slums are underweight. Hence these children from slums attending the Sai Bal Sansar are provided with free mid-day meal. Besides, this attracts these children to attend the school regularly.

Despite this, the drop outs still exist to some extent due to the migrating labour community and hence the strength of the school keeps varying. Being an informal school, all the eligibility norms observed for admission in formal schools are ignored since the intention is to train these children to attain a level of literacy / knowledge that will make them fit and suitable to join the mainstream schools in the appropriate classes leading to 10th Std.



A total of 170 students have passed out from Sai Bal Sansar after attending an education level fit enough to study in 6<sup>th</sup> std to 9<sup>th</sup> std and joined main stream schools of private and govt. further the following success stories are also to be noted.

### Success Stories:

1. Name: Abdul Kalam

Father's Name: Mr. Salim Khan,

Mother's Name: Mrs. Mitun Khatun

D.O.B:1.1.1995



He was admitted to our school in 2003 and he studied from Nursery to V in Sai Bal Sansar and later on from VI to VIII from Sai Shiksha Sansthan. He has done

his XII from GIC School in 2015. He is now pursuing his graduation.

2. Reema is a student of SBS since April 06,

2016

Mother's Name: Mrs. Nazma Khatun

Father's Name: Mr. Azeez Khan

D.O.B: 05-11-2005



She joined our School in Nursery class. Now she is in IV standard. In December 2015 she participated in the International speaker

of the year competition at Pathways school and she got first prize in the first round. She wants to continue her studies in our school and wants to become a teacher to serve Sai Bal Sansar.

## **Other activities**

As last year this time also the children of Sai Bal Sansar attended the Christmas Carnival conducted by Pathways School, a high profile School in Sector-100, Noida. The various handicraft items such as table cloth, woollen shawls, and various decorative items were taken to this carnival. These handicrafts items were so attractive that all these were sold out for a value of around Twenty Thousand rupees.

The children of SBS participated in the elocution competition and won the first prize. Apart from this the children were given minor sports activities like lemon, spoon race and long jump inside the limited space available in the school premises.

## **SAI VATSALYA VATIKA**

The children who are differently abled are neglected a lot specifically those from the poor families. Of course, there are quite a few institutions that train such children but they are mostly catering for the richer community on a high cost. Saikripa being an NGO meant for the welfare of the under-privileged children took initiative to cater for such destitute differently abled children. Hence, SVV was started.

The children who are admitted undergo a kind of psychological assessment by the teachers concerned to detect their in-born nature, hidden talents and any other interests. Based on these findings the children are imparted education/given training in various fields like literacy, different skills that develops their mental faculties. In the course of time they are assessed for their learning already done and accordingly they are upgraded.

## **SAI VOCATIONAL TRAINING CENTRE**

*.....SKILLS A PATHWAY TO SUCCESS*

India will need around 119 million more skilled workers by the year 2022 according to a Government report. The importance of developing the required skills in employable youth has emerged as one of the most critical measures to enable comprehensive growth. With this in mind Sai Vocational Training Centre was started by Saikripa.



**Tailoring Class**



**Beauty culture**



**Spoken English**



Computer Class



Bakery Course



National Event of Accenture

Mission of the Sai Vocational Training centre is to teach skills to people between the ages of 14 and 35. Tailoring, Baking, Beauty Culture, Computer course, Spoken English are the courses being offered from a list of many available elsewhere. The courses are offered on a highly subsidised fees ensuring equitable access to the most disadvantaged including women and strive for placement of preferably at least 70% of the trained youth in gainful wage and self-employment to enable them to contribute to the economic development of self and nation. Saikripa interacts with prospective employers for enabling the students to get placed on the job.

The vocational training programme conducted by Saikripa through the support of CAF-Accenture has created lot of awareness among the families of BPL. Further, this has given lot of scope for the unemployed persons to get jobs and to sustain themselves to certain extent.

Lot of household ladies are attracted to take admissions in the vocational courses specifically in Bakery and Tailoring because of the popularity SVTC has gained in the society due to the unstinted support of CAF-Accenture.

### **Case Study**

- 1. Sapna Kumari** D/o late. Dinesh Maheto is from a poor family and lived with her elder brother in a rented accommodation in Village Bishanpura Sec-57 Noida. She has lost both her parents. She passed her 12<sup>th</sup> standard in Hindi medium and then she is pursuing her under graduation course through correspondence. She was keen on improving her skills in English language and hence joined Spoken English Class. Due to her poor economic condition the admission of Rs. 200 was waived. She finished her basic course successfully and due to this she has secured an employment in Dominos sector-18, Noida subsequently on a decent salary.



- 2. Miss Tara Devi** w/o Shri. Puran Singh Bisht lives in village Chakra, Sector-22 Noida and is a housewife her husband is employed as an embroidery maker in a garment export house and getting a salary of Rs. 7,000 per month. To increase the family income she wanted to start Tailoring to do some in home job and earn some living and hence joined the Tailoring Course. She was very keen and studious in her training and learnt all the skills in tailoring with much ease. She successfully

completed her course and now stitching clothes at home. This enables her to supplement her family income that facilitates to meet the expenses for her children's education.

## OUR SUPPORTERS

None of the achievements of Saikripa come cheap, either on man-power or in the pocket. That is why Saikripa has always needed people like the donors of Saikripa as noted below who contribute the much needed funds to this cause. These donors consist of non-profit Funding Agencies, Corporate Bodies, General Public and individuals. The funding organizations enable the charities to show-case their credibility which makes the NGOs trust worthy in the view of the donors that ultimately make the donors contribute liberally for the charitable cause through the funding agencies.

All our projects are run by the donations from general public, a couple of corporate houses and grants by funding bodies. If Saikripa could continue its philanthropic services to give a new life to the underprivileged children for more than a quarter century, it is undoubtedly due to the support of each and every donor. It might be too formal to thank them as they are our partners in this noble cause. Their regular contributions significantly make a positive difference in our resources.

## *Actions that touch your Heart*

Saikripa has covered twenty eight years of its existence only with the help of donations from well-wishers, but when these well-wishers are little children your heart swells with emotions. Saikripa has had this fortunate experience a couple of times and wishes to share this experience with everyone.

### CITY PUBLIC SCHOOL, MEERUT:

The students of City Public School, Meerut deposit ten rupees every month in their piggy banks and before Diwali they all get together at one place and open their piggy banks. All the money is then put together and donated for a cause. Their teachers under whose guidance this project took wings themselves contribute twenty rupees every month. The best part is that there is no compulsion. If at the end of the year if somebody does not want to contribute, they are most welcome to take home whatever they had deposited. Apart from providing various items of utility, they also give a cheque of 1 lakh rupees from their collection.

### PATHWAYS SCHOOL:

The students of Pathways School, Noida visit our informal education centre Sai Bal Sansar at sector 41 and conduct various activities with the students enabling the children of SBS to improve their knowledge, shed the shyness and be more interactive. The students of pathways school also raised funds from their pocket money. They also organise charity activities to raise funds for Saikripa's



requirements for the civil works and furniture at the school. They also got paints and brushes and themselves decorated the classes with beautiful, colourful drawings.

### ETON HOUSE INTERNATIONAL SCHOOL (PVT.) LTD.

This is a school situated in Singapore. The school management arranges contributions from the students and sends the same added with its own contribution to Saikripa every year for the past three years. The key person involved in this donation is Ms. Atima Joshi an Indian.



*We salute those teachers who are capable of inculcating such habits in their students.*

### CONCERN INDIA FOUNDATION:

Concern India Foundation is a non-profit funding organization and they are one of the oldest donors of Saikripa. After a few years of Saikripa being run on its own, CIF came into picture and the support has been continuing till now although, reduced much less than the initial extent of support. Despite the policy of discontinuance of support to any NGO after a period of certain time CIF has been kind enough to continue it with Saikripa.



### CADENCE DESIGN SYSTEMS INDIA PVT. LTD.:

Cadence Design Systems is an MNC having its H.O in USA. They made a building for Balkutir and donated to Saikripa more than a decade ago. From this year onwards their contribution towards teacher's salary, fuel expenses for vehicles maintenance works for Balkutir are being routed through CIF.



### GIVE INDIA/GIVE USA:

Give India is a gateway for the donors to contribute to the charities of their choice through their Website. Saikripa gets donations for various purposes related to the charitable cause for which Saikripa works. Give USA is actually the parent organisation for Give India and the donations from this is an additional income for Saikripa.

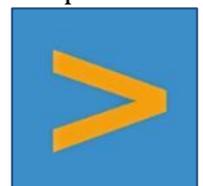


### CHARITIES AID FOUNDATION:

This funding agency donates funds through 'GAYE' viz. Give As You Earn, a scheme through which employees of different corporate/companies contribute some amount and their employers add their part that is equal to their employee's contribution. CAF America is actually the parent organization of CAF India and has contributed to some extent that has added to the income of Saikripa.

### ACCENTURE:

Accenture through CAF is specifically supporting the running of the various vocational courses in SVTC through their annual grant. This support has to a



great extent improved the financial support in skill development programme that enable the students from low income group to become employable and earn some livelihood.



#### BHEL HEAVY ELECTRICALS LIMITED:

This public undertaking has been extending their support for the past two years. This year they have helped Saikripa in procuring computers and other ancillaries' fridge etc.

#### Q.A. INFOTECH:

This is private limited corporate who have been Saikripa's unstinted supporters financially and in various other ways for quite some years. This year they contributed to a good extent in meeting the expenses incurred for marriage of Lalita and Yashoda of Balkutir, Saikripa.

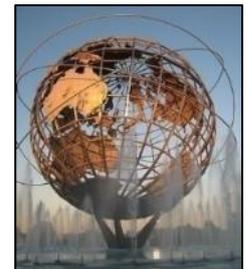


#### SHRI RAMA CHARITABLE TRUST:

This is a Trust being run in Chennai whose local representatives make their contributions quite regularly every month by providing grocery items used for the food for the children of Balkutir.

#### UNITED NATIONS WOMEN GROUP (UNWG):

This is a NRI group in the United Nations in New York who collects funds and contributes every year to Saikripa for the welfare of the underprivileged children.

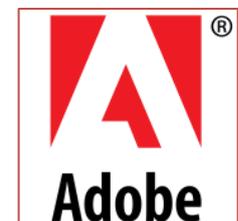


#### SILICON VALLEY COMMUNITY FUND (SVCF):

This is a foundation in the West Coast of USA that gets donations from various corporate, individuals and others that in turn are distributed to various charities for their philanthropic works.

#### ADOBE:

M/s. Adobe has been associated with Saikripa for quite some years in the past through their donation of funds, computers and other items connected with IT Industry. The long association with Saikripa by Adobe is the result of the introduction of Saikripa to Silicon Valley Community Foundation by them. After undergoing so many processes SVCF contributed US \$20,000 to Saikripa to be spent on the welfare of the underprivileged children.



#### AMMADO AG:

This is an online global donation and fund raising platform situated in Switzerland. They facilitate donations to non-profit that can improve the lives of those most in need.

## PRATI KREATIONS:

This is a company in Noida who manufacture, supply and export readymade garments. They have been donating funds every month for the welfare of the children in Balkutir, Saikripa.

## ROCKWOOD GREENS (PVT.) LTD.:

They have been regularly making monthly donation for the past three years. This company is located in Noida and an Automobile Services Co.



## ORIENTAL INSURANCE CO. LTD.:

This Company extended their support by funding the Educational Tour for the students of both the Schools Sai Shiksha Sansthan and Sai Bal Sansar. The places visited were Qutab Minar, National Museum, India Gate and Rashtriya Dalit Prerana Sthal. The children were enabled, due to this tour to know the historical and cultural importance of these places.

## Our Supporters for Software



Google For Nonprofits



**NASSCOM**  
FOUNDATION

BigTech

IN PARTNERSHIP WITH

**techsoup**



*....for your kind Support*

## Saikripa's support for other NGOs:

There are some other NGOs like Mala Smriti, Khoda Colony, Madarsa, and Sector-16 NOIDA functioning for the welfare of the destitute children. Saikripa supports them in kind every month as they are situated in places where it is not easily accessible to the public. They collect from Saikripa items like clothes, grocery items, woollen blankets etc.

### **Implementation of JJ Act 2015:**

Saikripa has been quite religious in adhering and implementing the rules and regulations issued by the Government then and there. Government of India published The Juvenile Justice (Care and Protection of Children) Act, 2015 in 'The Gazette of India' Extraordinary Part-II, Section-I, No.2 on January 1, 2016. This act requires the NGOs who run Homes for the children have to maintain separate Homes in the following manner:



1. Home for children of both male and female 0-10 years old.
2. Home for boys 11 – 18 years.
3. Home for girls 11 – 18 years
4. After-care Home for boys aged 19 to 21 years.
5. After-care Home for girls aged 19 to 21 years.

This year Saikripa has made separate accommodations for the Homes as indicated above. The Homes for boys and girls of age 11-18 years have been accommodated in the premises owned by Saikripa. But the other three Homes are being run in rented accommodations.

### **Road Ahead and challenges:**

The funds continue to elude Saikripa despite its ambition to procure a land for its school buildings.

Incurring of the rentals is a burden on the exchequer of Saikripa because of the hiring of three accommodations for the additional Homes due to the implementation of JJ Act 2015 as described in this report. And further, engaging of the necessary staff for these additional Homes as per the stipulations laid by JJ Act is adding to the financial burden for Saikripa.

### **Miscellaneous:-**

- ❖ Saikripa extended its full cooperation on “OPERATION MUSKAN” conducted in Gautam Budh Nagar which rescued about 111 (hundred and eleven) child labourers this year.
- ❖ Internships are facilitated in Saikripa’s different projects to the students from various fields of education which is a gateway to knowledge and connections of their choice that fuse their interests.

LIST OF BOARD MEMBERS

Sr. No.	Name	Name of Father's/Husband	Occupation with address of place of work. (Phone/Mobile number if any)	Post held in the Association	Relationship with other Member(s) of the Exe. Council/Governing body	Address for Correspondence
1	Ms. Anjina Rajagopal	D/o. Lt. P. T. Rajagopal	Social worker, Z-133/134, Sector -12 Noida 9958699149	Executive Director	Not Related	Z-133/134, Sector-12 Noida
2	Mrs. Reeta Gupta	W/o Mr. Navneet Gupta	Self-employed at 1119, Sector-37, Golf course, Noida 9811501119	President	Not Related	1119, Sector-37, Golf course, Noida,U.P
3	Ms. Kavitha Santosh	W/o Mr. Santosh Kumar	House wife 9310885175	Secretary	Not Related	Mahagun Modern Catania, (H-4) 1726, Sector-78, Noida, U.P
4	Mrs. Chhavi Swarup	W/o Mr. Anurag Swarup	Co-ordinator in administrative department, Manthan School Sector-78, Noida. 9871178389	Treasurer	Not Related	B/717 block 9 kailash Dham, Sector-80, Noida U.P
5	Bhumesh Gaur	S/o Late. Mr. U.C Gaur	Service/American Express, Gurgaon-DLF, Phase-5 opp. Golf Course. 9810044317	Member	Not Related	SI-37, Shastri Nagar Ghaziabad U.P
6	Mrs. Anuradha Dixit	W/o Mr. Satya Prakash	Advocate Patyala House Court at New Delhi. 9312411481	Member	Not Related	SRC-41C Shipra Rivera, Indira Puram, Gyankhand III, Ghaziabad
7	Mrs. Kadambari Chinchore	W/o Mr. Raghavendra Chinchore	Service	Member	Not Related	A-301, Prasadunath green villa, sohana Road, Sector-48, Gurgaon.
8	Mrs. Sandhya Rao	W/o. Mr. Prabhakar Rao	Service , 9818181431	Member	Not Related	A2/59, Maruti Apts, 2 <sup>nd</sup> Main Road, Gandhi Nagar, Adyar, Chennai-20
9	Mr. Vaibhav Agarwal	S/o Mr. G S Agarwal	service/ HCL, Sec-126, Noida 9899805917	Member	Not Related	A-435, sector 47, Noida
10	Ms. Tina Ravindran	D/o Mrs. Padma Ravindran	Sr. Admission Counsellor cum Admission Coordinator, Amity University Uttar Pradesh - Noida 9873435843	Member	Not related	Y-329B, Sector 12, Noida – 201301
11	Mr. Sanjay Manchanda	S/o Mr. G. C. Manchanda	Advocate at Patiala House	Member	Not related	A -88, Ashok Vihar, Phase III, New Delhi Ph.9810137294

### SAIKRIPA – FACTUAL DETAILS

#### FCRA Account

Bank Name	Central Bank of India
Branch Address	Link House, 3 –Bahadur Shah Zafar Marg, Press Area, New Delhi - 110002.
Name of Account (Cheque to be made in the name of)	Saikripa
Account Number	1033068907
Current/ Savings account	Saving account
Payable at	Delhi
9 digit number ( MICR number)	110016021
SWIFT Code/ Remittance Instructions (please check with your bank)	CBININBBPAR
<b>IFSC CODE</b>	<b>CBIN0280306</b>

#### Non FCRA Account

Bank Name	The Federal Bank Ltd.
Branch Name address	Federal Towers, H-362, Shopping Complex, Sector-22, NOIDA.
Current/ savings account	Savings Account
Account Number	13400100016739
9 digit number ( MICR number)	110049006
<b>IFSC CODE</b>	<b>FDRL0001340</b>

Bank Name	ICICI Bank
Branch Address	Sector-18, Noida
Current/ savings account	Savings Account
Account Number	003101045871
9 digit number ( MICR number)	110229005
<b>IFSC CODE</b>	<b>ICIC0000031</b>

Bank Name	Corporation Bank
Branch Address	Sector-62, Noida
Current/ savings account	Savings Account
Account Number	045300101025253
9 digit number ( MICR number)	110017014
<b>IFSC CODE</b>	<b>CORP0000453</b>

<b>Registration No.</b>	<b>1561 Dt. 08–03–1989</b> Valid for 5 years w.e.f from 08.03.2014
<b>PAN</b>	<b>AABTS4168A</b>
Income Tax Exemption No.	Exempted U/S 80G of the 2008–09/S–1108/89/473 dt. 4/6/2008
<b>F.C.R.A. No.</b>	<b>136810029 Dt. 08/01/1996</b> Valid for 5 years w.e.f 01.11.2016
<b>TAN</b>	<b>DELS13327G</b>

## 1. DISTRIBUTION OF STAFF ACCORDING TO SALARY

Slab of gross salary (in Rs.) plus benefits paid to staff (per month)	Male staff	Female staff	Total staff
Less than 5000	01	20	21
5,000 – 10,000	11	26	37
10,000 – 25,000	06	03	09
25,000 – 50,000	Nil	Nil	Nil
50,000 – 1,00,000	Nil	Nil	Nil
Greater than 1,00,000	Nil	Nil	Nil

## 2. Staff remuneration [Gross annual salary + benefits] in Rupees

Head of the organization – Ms. Anjina Rajagopal (Executive Director): Rs.66,000/- p.a.  
Highest paid: Rs.1,80,000/- p.a.  
Lowest paid: Rs 36000/- p.a.  
*No remuneration, honorarium, sitting fees (in any form) has been paid to any Board members except Executive Director.*

**Cost of International Travel-** All personnel (including volunteers) & Board members – Nil.

**Cost of National Travel-** All personnel (including volunteers) & Board members – Nil.

**No reimbursements were made to board members during the year 2015-16**

The Board meets periodically as per MOA. The minutes of the meeting are documented and circulated.

\*Accredited by  **GuideStarIndia** number 444.

\*Nasscom Foundation

\*CAF-India



**FORM NO. 10B**

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of  
charitable or religious trusts or institutions**

We have examined the balance sheet of SAIKRIPA AABTS4168A [name and PAN of the trust or institution] as at 31/03/2016 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named institution as at 31/03/2016
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2016

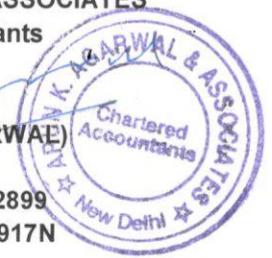
The prescribed particulars are annexed hereto.

For ARUN K. AGARWAL & ASSOCIATES  
Chartered Accountants

(ARUN KUMAR AGARWAL)  
PARTNER

Membership No: 082899

Registration No: 003917N



Place :NEW DELHI

Date : 12/08/2016

**ANNEXURE**  
**STATEMENT OF PARTICULARS**

*I Application of income for charitable or religious purposes.*

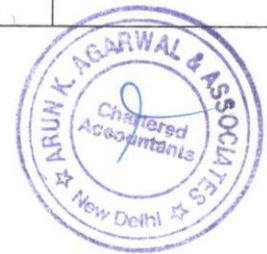
1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	<b>13745350</b>
2.	Whether the institution has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	<b>No</b>
3.	Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust Wholly for such purposes.	<b>2055715</b>
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	<b>No</b>
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	
6.	Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	<b>NA</b>
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B)? If so, the details thereof.	<b>NA</b>
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :-	
a.	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	<b>No</b>
b.	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii), or	<b>No</b>
c.	has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	<b>No</b>

**II. 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 institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any.	<b>NO</b>
2.	Whether any land, building or other property of the institution was made, or continued to be made, available 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.	<b>NO</b>



3.	Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	NO
4.	Whether the services of the 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 institution during the previous year from any such person? If so, give details thereof together with the consideration paid.	NO
6.	Whether any share, security, or other property was sold by or on behalf of the institution during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the institution was diverted during the previous 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 the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NO



**III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.**

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No

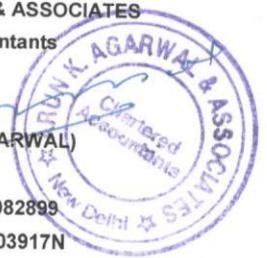
For ARUN K. AGARWAL & ASSOCIATES

Chartered Accountants

*(Signature)*  
 (ARUN KUMAR AGARWAL)  
 PARTNER

Membership No: 082899

Registration No: 003917N



Place :NEW DELHI

Date : 12/08/2016

SAI KRIPA**Income Applied for Charitable Purpose during the Financial Year 2015-16 relevant to Assessment Year 2016-17**

Total Expenditure during the year as per Income & Expenditure Account'	Amount (₹)	
Sai Siksha Sansthan, School	4,387,389.00	
Sai Kripa , Society	7,693,302.05	12,080,691.05
	<hr/>	
Less: Depreciation charged to Income & Expenditure A/cs		
Sai Shiksha Sansthan, School	465,923.00	
Sai Kripa, Society	501,325.00	967,248.00
	<hr/>	11,113,443.05
Add: Capital Expenditure made during the year As Per Annexure		2,425,978.00
		<hr/>
		13,539,421.05
Add. Current Liabilities of P.Y. 2014-15		849,522.00
		<hr/>
		14,388,943.05
Less: Current Liabilities of F.Y. 2015-16		643,593.00
		<hr/>
<b>INCOME APPLIED FOR CHARITABLE PURPOSE</b>		<b>13,745,350.05</b>
		<hr/> <hr/>

President                      Secretary                      Treasurer

Date : 12/08/2016  
Place: Noida

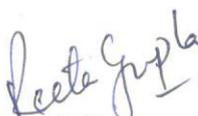
**For Arun K. Agarwal & Associates**  
Chartered Accountants  
Reg. No. 003917N

  
**(ARUN K AGARWAL)**  
Partner  
M.No. 082899



**SAI KRIPA**  
Z-133 & 134, SECTOR-12, NOIDA ,( U.P.)  
**BALANCE SHEET AS AT 31.03.2016**

LIABILITIES	AMOUNT (₹)		ASSETS	AMOUNT (₹)	
<b>CAPITAL FUND:</b>			<b>FIXED ASSETS:</b>		
Opening Balance	112,48,911.00		As Per Annexure		38,79,592.00
Add: Surplus during the Year	9,44,032.00	121,92,943.00	<b>COST OF LAND</b>		
<b>Capital Grant Assets</b>			- at Noida (Z-149 to 152)		29,63,332.00
Opening Balance	90,081.00		- at Noida (Z-133 & 134)		11,17,684.00
Add:- Additions	20,09,224.00		<b>COST OF BUILDING</b>		
Less: Depreciation	3,66,627.00	17,32,678.00	- at Noida (Z-149 to 152)		
<b>Unutilised Contribution:</b>			COST OF BUILDING	54,98,659.74	
GIVE FOUNDATION (FCRA)		20,408.00	Add:- Upto Sept	-	
SILICON VALLEY COMMUNITY FOUNDATION		13,52,175.00	Add:- Upto March	-	
CORRINE BORDER GIVE FOUNDATION		76,602.00	Less: Acc. Depreciation upto 31.03.2015	13,14,569.44	
		1,41,830.00	Less: Dep. For the Year	2,09,205.00	39,74,885.00
Liabilities for Expenses		6,13,694.00	- at Noida (Z-133 & 134)		
M/s Arun K. Agarwal & Associates		29,900.00	Cost of Building	9,68,904.70	
			Less: Acc. Depreciation upto 31.03.2015	4,45,349.20	
			Less: Dep. For the Year	26,178.00	4,97,378.00
			<b>LOANS &amp; ADVANCES</b>		
			Advance (Rent)		56,990.00
			Other advances		42,297.00
			<b>Deposit (BHARAT GAS)</b>		3,400.00
			<b>CASH AT BANK:</b>		
			Central Bank	11,40,579.00	
			Corporation Bank	1,93,994.00	
			Federal Bank	54,486.00	
			ICICI Bank	6,04,084.00	19,93,143.00
			<b>FDR's &amp; RD's</b>		
			FD at Central Bank-062242	11,533.00	
			FD at Central Bank-219130	70,236.00	
			FD at Federal -013726	20,000.00	
			FD at Federal-334573	14,000.00	
			Fixed Depo Federal Bank	16,830.00	
			Fd Federal Bank A/c	1,38,170.00	
			Fd Central Bank	11,00,000.00	
			Fd Central Bank	1,00,000.00	
			Add: Accrued Interest	1,27,344.00	15,98,113.00
			<b>CASH IN HAND:</b>		
			Society	2,384.00	
			FCR	401.00	
			School	186.00	2,971.00
			<b>TDS Receivable (FY 2015-16)</b>	1,464.00	1,464.00
			<b>Grant Receivable</b>		28,981.00
<b>Total</b>		<b>161,60,230.00</b>	<b>Total</b>		<b>161,60,230.00</b>


  
 President Secretary

Treasurer

**For Arun K. Agarwal & Associates**  
 Chartered Accountants  
 Reg. No. 003917N



Date : 12/08/2016  
 Place: Noida

SAI KRIPA

Z-133 & 134, SECTOR-12, NOIDA ,( U.P.)

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD OF 01.04.2015 TO 31.03.2016

EXPENDITURE	AMOUNT (₹)	INCOME	AMOUNT (₹)
To Honorarium,Salary & Wages	50,78,912.00	By Unutilised Contribution B/F	4,57,270.05
To Food Items & Clothes Exp.	14,44,130.50	By Donation received in National Curre	54,59,382.00
To School Fees ( For Financially Weak Students)	9,46,565.31	By Grant received in National Currency	20,31,206.35
To Medical Expenses	1,44,846.04	By Donation received in Foreign Curre	9,68,205.11
To Rent for premises	10,73,580.00	By Grant received in Foreign Currency	23,06,442.04
To Repairs & Maintenance	5,85,500.00	By Fees	24,54,100.00
To Electricity & Water Exp.	4,84,517.00	By Depreciation on Capital	3,66,627.00
To Vehicle Running & Maintenance	3,54,516.00	Grant Assets	
To Orphan children welfare expenses	2,41,277.00	By Sale of Residual Produce	1,01,702.00
To Vocational Training exp.	1,94,367.00	By Bank Interest	76,312.00
To Conveyance	1,46,032.00	By Interest FDR	25,511.69
To Insurance Expenses	1,17,140.00	By Annual Charges	1,02,750.00
To Telephone Expenses	59,944.00	By Examination Fees	1,32,260.00
To Children Picnic Expenses	55,288.00	By Admission Fees	30,900.00
To Bakery Unit Expenses	17,895.00	By Computer Fees	70,340.00
To Educational Material Exp.	4,805.00	By Sundry Balance W/off	28,430.00
To Bank Charges	2,081.20	By Sale of Scrap	4,300.00
To Postage	3,294.00		
To Tailoring Expenses	1,120.00		
To Depreciation	9,67,248.00		
To Audit Fee	29,900.00		
To Misc. Expenses	1,27,733.00		
To Unutilised Contribution C/F	15,91,015.37		
To Excess of Income over Expenditure Trf. to Balance Sheet	9,44,031.82		
<b>Total</b>	<b>146,15,738.24</b>	<b>Total</b>	<b>146,15,738.24</b>

As per our report of even date attached  
**For Arun K. Agarwal & Associates**  
 Chartered Accountants  
 Reg. No. 003917N



SAIKRIPA  
*Rishi Gupta* President  
*Ranitha* Secretary  
 Treasurer

**SAI KRIPA**  
**Z-133 & 134, SECTOR-12, NOIDA ,( U.P.)**  
**RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD OF 01.04.2015 TO 31.03.2016**

RECEIPTS	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
<b>Opening Balance:</b>		By Honorarium	5,065,400.00
Cash at Bank	1,342,761.05	By Food Items & Clothes Exp.	1,444,130.50
Cash in Hand	7,131.00	By School Fees ( For Financially Weak Students)	946,565.00
FDR	115,769.00	By Medical Expenses	148,346.00
To Donation received in National Currency	5,459,382.00	By Educational Material Exp.	4,795.00
To Grant received in National Currency	2,002,225.00	By Repairs & Maintenance	585,500.00
To Donation received in Foreign Currency	968,205.00	By Postage	3,294.00
To Grant received in Foreign Currency	4,315,666.00	By Rent for Premises	1,073,580.00
To Bank Interest	76,312.00	By Conveyance	146,032.00
To Fees	2,454,100.00	By Electricity & Water Exp.	484,517.00
To Admission Fees	30,900.00	By Bank Charges	2,081.20
To Annual Charges	102,750.00	By Telephone Expenses	59,944.00
To Computer Fees	70,340.00	By Insurance Expenses	117,140.00
To Examination Fees	132,260.00	By Audit Fee	28,500.00
To Sale of Books & Uniform	984,006.00	By Misc. Expenses	252,918.00
To Sale of Residual Produce	101,702.00	By Books & Stationary	1,065,890.00
To Sale of Scrap	4,300.00	By Vehicle Running & Maintenance	354,516.00
		By Vocational Training exp.	194,367.00
		By Bakery Unit Expenses	17,895.00
		By Tailoring Expenses	1,120.00
		By Orphan children welfare expenses	241,277.00
		By Furniture & Fixture (Society)	153,058.00
		By Computer (Society)	169,875.00
		By Almirah	162,550.00
		By School Bus	1,587,780.00
		By Camera	20,000.00
		By Invertor	73,300.00
		By Furniture & Fixture (School)	214,175.00
		By Computer	21,000.00
		By Sewing Machine	24,240.00
		By Creditors for furniture	37,140.00
		<b>Closing Balance:</b>	
		Cash at Bank	1,993,143.35
		Cash in Hand	2,971.00
		FDR	1,470,769.00
<b>Total</b>	<b>18,167,809.05</b>	<b>Total</b>	<b>18,167,809.05</b>

*Preeti Gupta* - President  
*Ravindra* - Secretary

Treasurer

Date : 12/08/2016  
Place: Noida

As per our report of even date attached  
**For Arun K. Agarwal & Associates**  
Chartered Accountants  
Reg. No. 003917N

*(Signature)*  
**(ARUN KUMAR AGARWAL)**  
Partner  
M.No. 082899



**SAI KRIPA**  
**STATEMENT SHOWING DEPRECIATION FOR THE YEAR ENDED 31ST MARCH 2016**

PARTICULARS	Opening Balance		Additions/Transfer during the year		Depreciation	WDV As On 31.03.2016
	WDV As On		Less than 6 months			
	01.04.2015	More than 6 months	More than 6 months	Less than 6 months		
<b>Capital Grant Assets</b>						
FURNITURE & FIXTURE (SOCIETY)	10%	76,507.00			7,651.00	68,856.00
COMPUTER (SOCIETY)	60%	13,574.00			8,144.00	5,430.00
<b>ASSETS FOR WHICH DONATION RECEIVED FROM BHEL</b>						
FURNITURE & FIXTURE						
ALMIRAH	10%	1,68,385.00		1,62,550.00	24,966.00	3,05,969.00
FLEX BOARD	10%	7,334.00			733.00	6,601.00
<b>OWN FUNDED ASSETS</b>						
FURNITURE & FIXTURE						
SOCIETY	10%	3,80,695.84	92,532.00		50,349.00	4,83,404.84
SCHOOL	10%	4,67,225.63		60,526.00	57,431.00	6,23,969.63
FIRE SAFETY EQUIPMENTS	15%	11,710.00	2,14,175.00		1,757.00	9,953.00
BAKERY FURNITURE	10%	25,451.00			2,545.00	22,906.00
GENERATOR	15%	64,758.00			9,714.00	55,044.00
COMPUTERS						
SOCIETY	60%	27,327.28		1,69,875.00	67,359.00	1,29,843.28
SCHOOL	60%	172.00		21,000.00	6,403.00	14,769.00
TUBEWELL (SCHOOL)	15%	5,638.82			846.00	4,792.82
CYCLE	15%					
ELECTRICAL EQUIPMENT	15%	17,377.98			2,607.00	14,770.98
CAMERA	15%	16,487.07		20,000.00	3,973.00	32,514.07
REFRIGATOR	15%	67,583.00			10,137.00	57,446.00
WATER COOLER	15%	29,709.04			4,456.00	25,253.04
MARUTI OMNI	30%	64,272.50			19,282.00	44,990.50
MINI BUS (OLD) SCHOOL	30%	81,446.34			24,434.00	57,012.34
SCHOOL BUS (NEW)	30%	5,30,862.00		15,87,780.00	3,97,426.00	17,21,216.00
INVERTER	15%	51,048.30		25,500.00	9,570.00	66,978.30
INVERTER (SCHOOL)	15%			47,800.00	3,585.00	44,215.00
LAB EQUIPMENTS(SCHOOL)	15%	1,546.58			232.00	1,314.58
AIR CONDITIONER	15%	25,555.31			3,833.00	21,722.31
PRINTER	60%	7,050.87			4,231.00	2,819.87
RO SYSTEM	15%	38,677.00			5,802.00	32,875.00
MOBILE	15%	5,084.50			763.00	4,321.50
SEWING MACHINE	15%		24,240.00		3,636.00	20,604.00
<b>TOTAL</b>		<b>21,85,479.06</b>	<b>1,16,772.00</b>	<b>23,09,206.00</b>	<b>7,31,865.00</b>	<b>38,79,592.06</b>



For Arun K. Agarwal & Associates  
Chartered Accountants  
Reg. No. 003917N

*(Signature)*  
**ARUN K. AGARWAL**  
Partner  
M.No. 082899

*(Signature)*  
President

Secretary

Treasurer

Date: 12/08/2016

Place: Noida

**FD Details of Sai Kripa**

S.N.	Bank Name	FD Receipts No.	Principal original	FD Value as on 01.04.2015	Principal during 15-16	Interest Accrued for F.Y. 15-16	Closing Balance as on 31.03.16	Interest Accrued for F.Y. 16-17 and onward as on 31.03.16	Closing Balance
1	Central Bank	219130	11,533.00	22,375.00	-	1,977.00	24,352.00	1,185.00	25,537.00 (Maturity Value)
2	Central Bank	062242	70,236.00	1,14,593.00		10,353.00	1,24,946.00	6,026.00	1,30,972.00 (Maturity Value)
3	Federal Bank	013726	20,000.00	39,238.57		3,515.00	42,753.57	3,374.43	46,128.00 (Maturity Value)
4	Federal Bank	334573	14,000.00	42,858.31		3,994.00	46,852.31	1,130.69	47,983.00 (Maturity Value)
5	Federal Bank	186475	16,830.22	-		24.00	16,854.22	15,459.78	32,314.00 (Maturity Value)
6	Fd Federal Bank A/c	186101	1,38,169.78	-		2,421.00	1,40,590.78	40,652.22	1,81,243.00 (Maturity Value)
7	Fd Central bank	370799	11,00,000.00	-		931.69	11,00,931.69	2,57,589.31	13,58,521.00 (Maturity Value)
8	Fd Central bank	365897	1,00,000.00	-		2,296.00	1,02,296.00	15,288.00	1,17,584.00 (Maturity Value)
<b>Total</b>				<b>2,19,064.88</b>		<b>25,511.69</b>	<b>15,99,576.57</b>	<b>3,40,705.43</b>	<b>19,40,282.00</b>



**SAIKRIPA**  
*Pooja Gupta*  
 Resident Secretary Treasurer

**SAI KRIPA**

**LIABILITY FOR EXPENSES FOR THE YEAR 2015-16**

**Sai Kripa Books**

Medical Local

Books

Creditor for books

Sky Land

42,581.00

Heaven

-

Savy Publication

-

Puja Publication

128,912.00

Learning Links

404,646.00 576,139.00

Journals

400.00

Creditor for furniture

Honorarium SSS

37,154.00 613,693.00

613,693.00

613,693.00

M/s Arun K. Agarwal & Associates

29,900.00

Total Current Liability for C.Y.

643,593.00



**SAIKRIPA**

*Reeta Gupta*  
President

*Ranitha*  
Secretary

Treasurer

<b>SAI KRIPA</b>	
Z-133 & 134, Sector-12, Noida, (U.P.)	
<b>Detail Of Capital Expenditure for the year 2015-16</b>	
	<b>Amount (Rs.)</b>
Furniture& Fixture (Society)	153,058.00
Computer (Society)	169,875.00
Almirah	162,550.00
Computer (School)	21,000.00
School Bus	1,587,780.00
Invertor	73,300.00
Camera	20,000.00
Furniture&Fixture (School)	214,175.00
Sewing Machine	24,240.00
<b>TOTAL</b>	<b>2,425,978.00</b>

SAIKRIPA  
*Rajendra Prasad* *Ramitha*  
 President Secretary Treasurer

