



Aagan Foundation For Children Emancipation



ANNUAL REPORT
2017-18

For Aagan Foundation For
Children Emancipation
[Signature]
President / Secretary / Treasurer

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Organized- 2017-18

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For Aagan Foundation For
Children Emancipation


President / Secretary / Treasurer

ANNUAL GENERAL MEETING



AGM

Annual General Meeting

The AGM of the Society was held on 8th October, 2018. The meeting was attended by all the members of the society. After welcoming all the members and guests the secretary of the organization requested the Chairman to take the chair so that the meeting may be started. The president further emphasized upon the significant achievements during the period and talked about the future plans of the Society. The achievement of the society during the period under consideration was in form of successful implementation and handling of the programs as below:

For Aagan Foundation For
Children Empowerment

President / Secretary

PROJECT- BOOK DISTRIBUTION TO POOR CHILDREN

1. Program Motto- Educational Empowerment

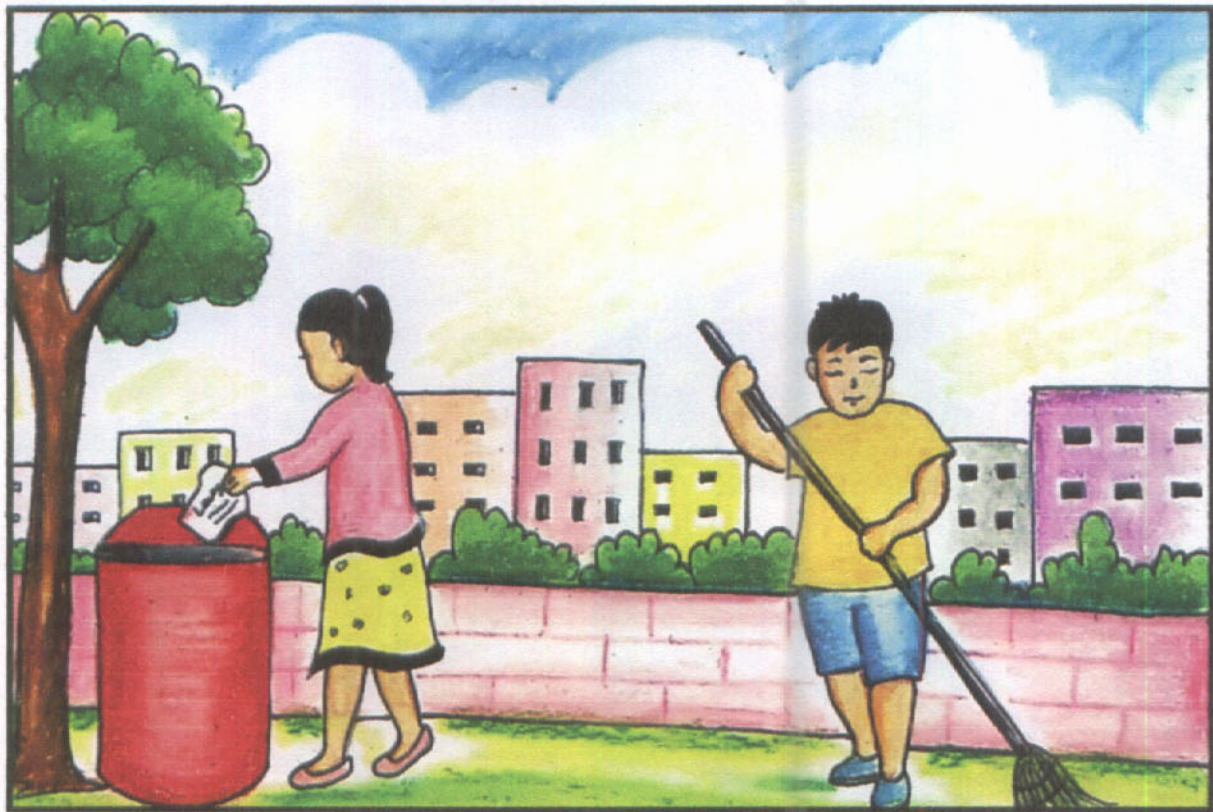


Education is the only thing through which the major upliftment of the society can be done. First activity of the year is considering the motto of educational empowerment in the area. To promote education and provide support to children's who want to study and gain knowledge but do not have resources for the same, Aagan Foundation takes the initiative of providing free educational, story, literature and many more types of books to the street poor child and slum area child who are willing to study and gain knowledge but are restricted because of lack of resources resulting illiteracy. For this purpose the around 150 books were distributed to needy students. The students were selected randomly and on the basis of zeal.

PROJECT: Polythene Free Street Campaign

2. Program Motto- Swachhta Awareness

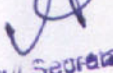
For Aagan Foundation For
Children's Emancipation
President / Secretary / Treasurer



A strong nation can be built up with strong mind and strong mind derives from good health. Keeping this in mind the society decides to make people aware about good health and its practices. Not everyone can afford accidental measures but everyone can try to ensure minimum preventive measures. Aagan foundation works in the field to promote preventive measures among uneducated and lower class people. To make them educate about good health practices. To achieve this the society every year arranges various awareness campaigns in the health related field ranging from health care camps, aids and cancer awareness, drug awareness programs, first aid camps, family planning awareness programs etc.

Machhar (Mosquitoes) breed during rainy season. The peak season of malaria overlaps with rainy or monsoon season. During rains, the numbers of mosquitoes increase in an environment conducive to breeding. We through this motto wants to create awareness about preventive measures against mosquito through quiz contest, poetry and participative talk specially focus on the middle class students of the Government Schools. Awareness is spread through distribution of Medals, Socks, chocolates and biscuits amongst children.

For Aagan Foundation For
Children Empowerment


Secretary / Treasurer

PROJECT: CLEAN WATER

4. Program Motto- CLEAN WATER



Clean drinking water is essential. Intake of bad / contaminated water results into water borne diseases. Two water ATM have been installed at public places at MCF approved sites in Faridabad District under CSR initiative. Efforts will be made to gather resources for two/three more water ATM in next two years. To protect the clean water which protects us is everyone's moral responsibility. Better clean water will only provide a better living. To attain this motto the foundation organise a campaign for spreading awareness for clean water campaign.

PROJECT: Consumer Rights Campaign

5. Program Motto- Promoting Consumer Awareness

The foundation celebrates the World Consumer Rights Day from 15th March, 2018 to 20th March and for this purpose events were organized on daily basis in the nearby localities and in three government school in Pali Faridabad to make people aware of the rights available under the Consumer Protection Act, 1986. In schools target was the staff because they can impart this knowledge to students. This program organized quiz also and

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Secretary / Treasurer

audiences were provided snacks also. There is huge response for the campaign and people show their willingness in knowing the basic rules governing the consumer interest. Also they actively raise their queries to know precaution before and after purchasing goods & services. The participants also informed about local authority to which they can make the request and procedure to file a request and remedies available in various circumstances. Also they take initiative to convey the same to other people also.

For Aagan Foundation For
Child ren Eman - ipation
President / Secretary / Treasurer

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AAGAN FOUNDATION FOR CHILDREN EMANCIPATION
 Reg No. S/548/SDM/NW/2011

BALANCE SHEET AS ON 31.03.2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
SOCIETY FUND		FIXED ASSETS	
CLOSING BALANCE	185,821.75	FUR & FIXTURES 23,895.00	21,506.00
		LESS : DEP. 2,389.00	
		CURRENT ASSETS	
		BANK BALANCES	163,909.75
		CASH IN HAND	406.00
	185,821.75		
			185,821.75

FOR SANJAY & ASSOCIATES



(CA RAJENDRA PRASAD CHANDELWAL)
 PARTNER
 FRN: 003343N
 DATE : 08.09.2018
 PLACE : FARIDABAD

For AAGAN FOUNDATION FOR CHILDREN EMANCIPATION

For Aagan Foundation For
 Children Emancipation

[Signature]
 President / Secretary / Treasurer
 PRESIDENT SECRETARY

For Aagan Foundation For
 Children Emancipation
[Signature]
 President / Secretary / Treasurer

AAGAN FOUNDATION FOR CHILDREN EMANCIPATION

Reg No. S/548/SDM/NW/2011

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO BANK CHARGES	693.25	BY DONATION RECEIVED	1,706,500.00
TO DEPRECIATION	2,389.00	BY INTT. RECEIVED	5,686.00
TO MISC. EXPENSES	2,140.00		
TO PAPER & PERIODICALS	4,790.00		
TO PROGRAM/ACTIVITY EXP.	52,601.00		
TO POSTAGE & COURIER CHARGES	690.00		
TO PRINTING & STATIONERY	5,430.00		
TO PROFESSIONAL CHARGES	9,000.00		
TO SALARY TO STAFF	30,500.00		
TO TELEPHONE CHARGES	2,250.00		
TO WATER ATM PROJECT EXPENSES	1,496,380.00		
TO TRAVELLING & CONV. Exp.	5,900.00		
TO NET SURPLUS	99,422.75		
	1,712,186.00	-	1,712,186.00

FOR SANJEEV ASSOCIATES



(CA RAJESH KUMAR KHANDELWAL)

PARTNER

FRN: 003343N

DATE : 08.09.2018

PLACE : FARIDABAD

For AAGAN FOUNDATION FOR CHILDREN EMANCIPATION

For Aagan Foundation For
Child ren Eman- ipation

[Signature]
President / Secretary / Treasurer
PRESIDENT

[Signature]
SECRETARY

For Aagan Foundation For
Child ren Eman- ipation
[Signature]
President / Secretary / Treasurer

AAGAN FOUNDATION FOR CHILDREN EMANCIPATION

Reg No. S/548/SDM/NW/2011

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2018

RECEIPT	AMOUNT	PAYMENT	AMOUNT
OPENING BALANCES	62,504.00	BANK CHARGES	693.25
CASH ACCOUNT 11,642.00		MISC. EXPENSES	2,140.00
BANK ACCOUNT <u>50,862.00</u>		PAPER & PERIODICALS	4,750.00
DONATIONS	1,706,500.00	PROGRAM/ACTIVITY EXP.	52,601.00
INTEREST RECEIVED	5,686.00	POSTAGE & COURIER CHARGES	690.00
		PRINTING & STATIONERY	5,430.00
		PROFESSIONAL CHARGES	9,000.00
		SALARY TO STAFF	30,500.00
		TELEPHONE CHARGES	2,750.00
		WATER ATM PROJECT EXPENSES	1,496,380.00
		TRAVELLING & CONV. Exp.	5,900.00
		CLOSING BALANCE	164,315.75
		CASH BALANCE	406.00
		BANK BALANCE	<u>1,63,909.75</u>
	1,774,690.00		-
			1,774,690.00

FOR BANKERS & ASSOCIATES
 (CA. RAJESH KUMAR MANDELWAL)
 PARTNER (RED ACCOUNTANTS)
 FRN: 00334N
 DATE : 08.09.2018
 PLACE : FARIDABAD

For AAGAN FOUNDATION FOR CHILDREN EMANCIPATION
**For Aagan Foundation For
 Children Emancipation**
 PRESIDENT SECRETARY
 President / Secretary / Treasurer

**For Aagan Foundation For
 Children Emancipation**
 President / Secretary / Treasurer



SANMARKS & ASSOCIATES
Chartered Accountants
Mob. 9818595050, Office 0129-4081050

B-503, IInd Floor, Nehru Ground
NIT Faridabad-121001 (HR)
Email:-raajeshkhandelwal@rediffmail.com

AUDITOR'S REPORT

To

The Members,
AAGAN FOUNDATION FOR CHILDREN EMANCIPATION,
Flat No. 202, D-22A, Budh Vihar, Near Badarpur Metro Station, New Delhi

We have examined the attached Balance Sheet of **AAGAN FOUNDATION FOR CHILDREN EMANCIPATION,** Faridabad, as on 31.03.2018 and the Income & Expenditure Accounts for the year ended on that date which is in agreement with the books of accounts maintained by the said society at head office.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of Audit. In our opinion proper books of accounts have been kept by the society.

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

1. In the case of the Balance Sheet of the state of affairs of the above named society as on 31.03.2018 and,
2. In the case of Income & Expenditure Account of net surplus of its accounting year ending as on 31.03.2018

The prescribed particulars are annexed here to:-

For **SANMARKS & Associates.**

Chartered Accountants



(CA Rajesh Kumar Khandelwal)

Date - 08.09.2018

Place - Faridabad.

Vote of Thanks


Fellow members, it gives me great pleasure to give the vote of thanks today. I should first like to thank to all Governing Body Members who rendered me immense co-operation in performing regular and notable activities of **Aagan Foundation For Children Emancipation**.

Secondly, I should thank you all for coming. It's been opportunity for members to renew old friendships, exchange news and talk about days gone by.

I must thank my colleagues for efficient management of the events along accounts of the organization. Your wilful contribution will take the foundation to new heights.

We would like to thank each and every member of AAGAN, who have spared time to attend this AGM of AAGAN. Sirs, without your support, we could not have performed to this extent. It's been a privilege to have you here, if only for a few hours, in the bosom of this association.

Thank you very much to all of you, once and again.

For Aagan Foundation For
Child Emancipation

President / Secretary / Treasurer
President

Dr . Ajay Garg



AAGAN FOUNDATION FOR CHILDREN EMANCIPATION

Reg. Office: Flat No.202, D- 22 A, Budh Vihar, Near Badarpur Metro
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Faridabad – 121001, Haryana

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Web:<http://aaganfoundation.org/>

For Aagan Foundation For
Children Emancipation
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Secretary / Treasurer