### ANITYA WELFARE SOCIETY (2023–24,2024–2025)





### **ANNUAL REPORT**

2023-24,2024-25





"Like tiny seeds with potent power to push through tough ground and become mighty trees, we hold innate reserves of unimaginable strength. We are resilient."

- Catherine DeVrye, The Gift of Nature



### PRESIDENT FOREWORD



It is

with great pride and gratitude that I present the Annual Report of Anitya Welfare Society. Over the past two year, we have remained steadfast in our commitment to empowering individuals, transforming communities, and fostering sustainable development.

Our skill development initiatives have successfully trained more than 1,500 candidates across various sectors, equipping them with the knowledge and

confidence to build a better future. Through our women empowerment programs, we have encouraged self-reliance and provided opportunities for financial independence. Additionally, with our free coaching for competitive exams, in collaboration with ACI Coaching, we have supported 100 aspiring candidates in achieving their academic and professional dreams.

Environmental sustainability remains a key focus of our mission. Our forest redevelopment efforts have led to significant tree plantation drives, contributing to a greener and healthier ecosystem. Recognizing the importance of sustainable agriculture, we have launched "KHETI", an initiative that educates and encourages local farmers (Kisans) to adopt low–pesticide and innovative farming techniques for better yields and a healthier environment.

Employment generation has been a cornerstone of our efforts. With the support

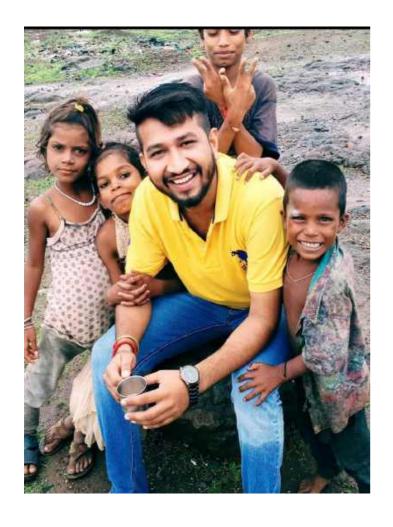
of JOB ALERT M.P, an initiative of Anitya Welfare Society, and our open campus placements, we have successfully placed over 800 trained candidates into meaningful employment, strengthening livelihoods and economic stability.

As we look ahead, we remain committed to expanding our impact, fostering self-sufficiency, and creating opportunities for all. I extend my heartfelt appreciation to our dedicated team, volunteers, partners, and supporters who have been instrumental in driving our mission forward.

Together, we will continue to make a lasting difference.

MR. ANIMESH JOSHI President, Anitya Welfare Society

### SECRETARY FOREWORD



It is with great honor that I present this year's Annual Report of Anitya Welfare Society. As an organization committed to sustainable development, we have continuously worked to empower individuals and communities through strategic planning, efficient operations, and strong financial management.

Managing the operations and accounts of the society has been a

journey of ensuring transparency, efficiency, and impact. Our focus has been on creating long-term, sustainable initiatives that benefit society at large. By fostering collaborations with various entities, we have successfully expanded our programs in skill development, women empowerment, education, employment, environmental sustainability, and innovative farming practices.

This year, we take pride in our achievements:

Training over 1,500 candidates across different sectors.
Providing free coaching for 100 aspirants in collaboration with ACI Coaching to prepare them for competitive exams.

Facilitating 800+ job placements through JOB ALERT M.P, an initiative of Anitya Welfare Society that connects skilled candidates with employment opportunities. Driving forest redevelopment efforts by planting more trees for a greener future.

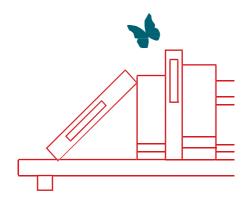
Launching KHETI, a program to educate and support local farmers in adopting low-pesticide and innovative farming techniques for better yields and environmental

sustainability.

Our strong partnerships with educational institutions, employment agencies, environmental organizations, and agricultural experts have been crucial in maximizing our reach and impact. By aligning our financial and operational strategies with our mission, we ensure that every initiative is self-sustaining, accountable, and impactful.

I extend my deepest gratitude to our team, partners, volunteers, and supporters who have been instrumental in our journey. Together, we will continue to drive positive change and create a sustainable future for all.

### ADITYA AGRAWAL Secretary, Anitya Welfare Society





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### INTRODUCTION —

Established in 2020, Anitya Welfare Society began with a dedicated committee of 10 members and has now grown into a passionate network of over 200 volunteers working tirelessly across Madhya Pradesh. Our mission is to bring meaningful change to society through initiatives focused on skill development, employment generation, education, women empowerment, environmental conservation, and sustainable agriculture.

#### **Our Key Achievements:**

#### **SKILL DEVELOPMENT**

#Trained 1,500+ candidates in various skill development programs.

#### **EMPLOYEMNET**

#Successfully placed 800+ individuals into jobs through JOB ALERT M.P initiative.

#### **EDUCATION FOR ALL.**

#Provided free coaching for 100 students in collaboration with ACI Coaching to prepare for competitive exams.

#### FOREST RE-DEVELOPMENT PROGRAM

#Conducted forest redevelopment programs, planting trees to promote environmental sustainability.

#### KISAAN.

#Launched KHETI, a campaign encouraging low-pesticide and innovative farming techniques among farmers.

#### Our Vision for 2025-26- "Crystal Blue Narmada" Campaign

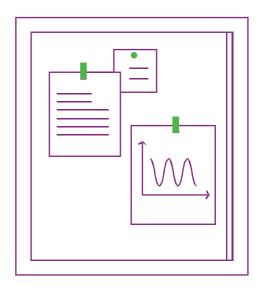
As we move forward, our next ambitious goal for 2025 is to conduct an in-depth study of the Narmada River and launch the "Crystal Blue Narmada" campaign. This initiative will focus on cleaning and conserving the Narmada River, ensuring its purity and sustainability. We are actively collaborating with the Government of Madhya Pradesh and various corporations through CSR activities to make this vision a reality.

At Anitya Welfare Society, we believe that change begins with action. With the support of our growing team, government bodies, and corporate partners, we are determined to drive positive change and create a cleaner, healthier, and more empowered society.

### OUR INTERVENTIONS, STRATEGIES AND PROGRAMMES \_\_\_\_\_

#### OuR VIsIOn

NEW AND INNOVATIVE
TEACHING OF YOUNG
ASPIRANTS



#### <u>A Innovative Learning for Young Aspirants –</u> Our Vision

At Anitya Welfare Society, we believe that education is the foundation of progress, and our vision is to introduce new and innovative teaching methods to empower young aspirants. Traditional learning methods are evolving, and we aim to integrate technology, interactive learning, and skill-based education to make learning more engaging, practical, and result-oriented.

#### Our approach includes:

Smart Learning Techniques - Digital classrooms, AI-based assessments, and personalized learning plans.

Experiential Education - Hands-on training, real-world case studies, and industry exposure.

Mentorship & Guidance - Expert mentorship, career counseling, and skill development workshops.

Inclusive Learning - Free coaching programs for competitive exams in collaboration with reputed institutions like ACI Coaching.

By adopting modern teaching strategies, we strive to equip students with knowledge, confidence, and real-world skills to excel in their careers. Our vision is to ensure that every aspirant, regardless of background, has equal access to quality education and opportunities for a brighter future.



#### **OuR STRATEGIEs**

#### Our Strategies for Sustainable Growth & Impact

At Anitya Welfare Society, our growth is driven by well-structured strategies that ensure sustainable impact, community empowerment, and long-term development. Our approach focuses on the following key areas:

#### 1. Skill Development & Employment Generation

Expanding vocational training programs to equip youth with industry-relevant skills.

Strengthening placement partnerships through JOB ALERT M.P and organizing open campus drives.

Encouraging entrepreneurship by providing mentorship and financial literacy programs.





#### 2. Education & Innovative Learning

Offering free coaching for competitive exams in collaboration with ACI Coaching.

Implementing smart learning techniques like digital classrooms and Al-based assessments.

Providing career counseling and mentorship programs for students.

#### 3. Women Empowerment

Conducting skill-building workshops to promote financial independence for women.

Encouraging participation in selfemployment and leadership roles.

Providing access to micro-financing and self-help groups for business development.

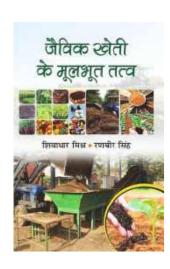


#### 4. Environmental Sustainability 8 Agriculture

Leading forest redevelopment programs and promoting large-scale tree plantations.

Launching "KHETI", an initiative to support local farmers in adopting lowpesticide and innovative farming.

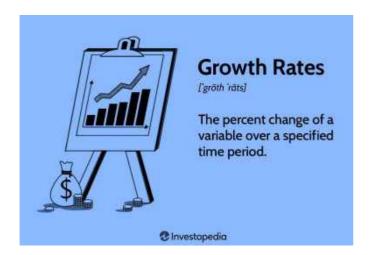
Organizing awareness campaigns on organic farming and sustainable agricultural techniques.



5. Expansion & Collaborations Strengthening partnerships with government bodies, corporate CSR initiatives, and NGOs.

Expanding our volunteer network beyond Madhya Pradesh for greater outreach. Establishing research-based projects like "Crystal Blue Narmada" to clean and conserve the Narmada River with the Government of M.P. and corporate support.





#### 6. Financial & Operational Transparency

Ensuring efficient fund utilization through proper financial management.

Regular audits and impact assessments for accountability and transparency.

Seeking new funding avenues to sustain and expand our initiatives.

By implementing these strategic approaches, we aim to create a strong, self-sufficient, and progressive society, ensuring that our efforts lead to long-lasting and meaningful change.

# VALUES AND CULTURE AT ANITYA WELFARE SOCIETY

The values that have guided Anitya Welfare Society as an organization, helped us make decisions in the most challenging situations and navigate through the phenomenon of violence and abuse are:

#### **Respect**

We respect ourselves, express our opinions, suggestions and feelings with dignity. We listen to and welcome diverse perspectives and have a deep regard for others even when their beliefs are different from our own.



#### **Accountability**

We deliver what we have promised. We take responsibility for our own actions and outcomes. We are responsible for ourselves, the organisation and all internal and external stakeholders.

#### **Transparency**

We are transparent about our values and policies, our failures and mistakes and openly share our ideas and knowledge with all internal and external stakeholders.

#### Integrity

We value being honest and true to ourselves and being authentic and consistent in our behaviour, actions and words.

#### **Quality Driven Excellence**

We strive to become better than we are today by challenging assumptions, demonstrating agility and being thoughtful. We are forever learners and relentless in the pursuit of maintaining quality and evolving creative, innovative and effective solutions.

#### **Passion**

We are a passionate group of people who are not afraid to be hopeful, demonstrate enthusiasm and stand by our belief of an abuse-free world for children.

#### **Perseverance**

We believe everyone who takes an idea and makes it into something meaningful does it through hard work, tirelessness and diligence. We stay undeterred as we navigate through the phenomenon of violence and abuse undamped by discouragement, opposition or failure.

#### **Empathy**

We work towards creating a caring environment internally and externally – we connect, listen, think and respond deliberately by understanding diverse perspectives and circumstances.

#### Compassion

We make an effort to know our external stakeholders and act on that knowledge with positive intent to support them in their journey of healing.

#### **Fairness**

We put in the effort, time and resource required to take just and equitable decisions for all internal and external stakeholders.

#### **Trust**

We have faith in human potential – both in being able to initiate change and to be resilient in the face of adversity.



### THE YEAR: 2023-25

2023 – 25 was a different year. A year that demanded each one of us to be resilient and agile. A year that tested us and prompted us to be perseverant and innovative and to ensure programme with empowering our core values and organizational culture define our mission and drive our ccommitment to Social empowerment, sustainability and inclusive growth.



#### A Voulenteer's Awareness Session on Personal Safety Education





#### A. PROGRAmmEs

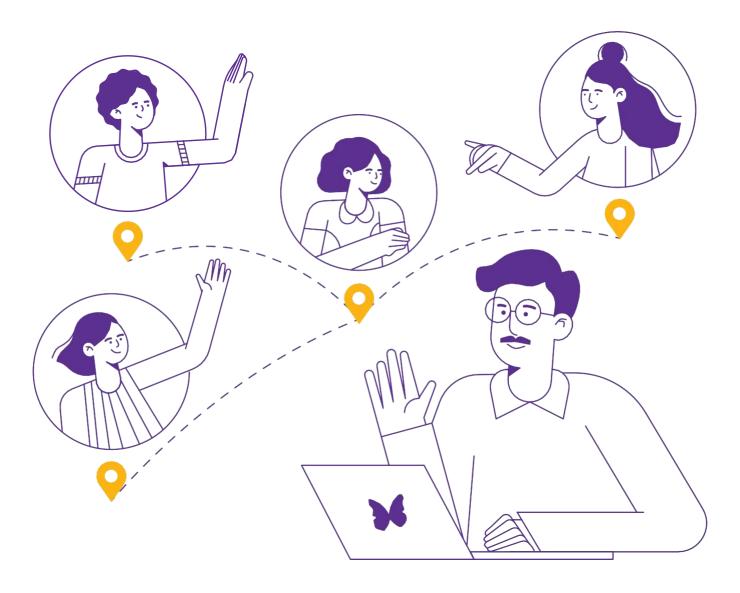
# PERsOnAl SAFETy EDuCATIOn

**Personal Safety Education (PSE)** Programme is a comprehensive life-skill education programme that approaches Child Sexual Abuse with a preventive and healing lens. It is conducted in schools and community setups with children from Grade 1 to 10 to provide them with knowledge and skills to prevent Child Sexual Abuse and to seek support if an incident occurs. Arpan also works with adult caregivers to help create a safe environment for children. Over the years, the programme has been successful in preventing and enabling child survivors of sexual abuse to seek the necessary psychotherapeutic support and in healing the negative consequences of the abuse.

However, this year when the pandemic hit us, the challenge in front of us was to reach

out to children as schools were shut. We were concerned and wanted to ensure that the pandemic does not become one more reason to increase the silent pandemic of Child Sexual Abuse. What came to our advantage was the long-standing relationships that we have been able to build with our external stakeholders and school partners. The seed of trust that has been sown years back yielded fruits during this difficult time as schools opened their online doors for us to connect with children and adults. We have also embarked on building our digital content on Personal Safety three years ago knowing that digital is the future. We didn't know it will be the present and one of the handy resources that will help us master this situation.

While both of these factors gave us the first leap, this was just the starting point of a long and fruitful journey. We soon realized that almost 50% of children would not be able to access the online classes, either because they do not have access to a device or have a lack of data bandwidth or have migrated back to their native villages and lost contact with the school.

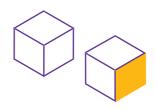


We started exploring diverse avenues to reach out to children with the aim that not a single child is left behind. We tried calling up parents, relatives, friends, neighbours wherever required to get in touch with the child. Children themselves were our biggest resource as they helped us connect with their friends and friends of friends. We even ended up tracing a child who went back to Nepal. We tried different digital platforms based on children's needs and even conducted telephonic sessions after we had shared resources through WhatsApp.

While we ensured that no pathways to reach children were left out, we had another puzzle to solve. This was to adapt our offline and online curriculum to suit children's present need and delivery mechanism. We needed to ensure that we do not lose on connecting

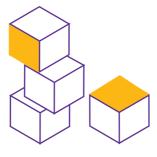
with children, creating a safe space for them and continue to encourage them to ask questions and share their inhibitions. To do so we improvised our curriculum including grounding exercise, visual aids, infographics, presentations that helped them feel grounded, connect to the personal safety messages and internalize them.

To create a strong support system we had to also connect with parents, teachers and service staff by conducting online awareness sessions. In this case, as well we needed to adapt our content to address adults' safety concerns and anxiety around the present situation and help them understand Child Sexual Abuse in the context of the pandemic. Our focus was to help them to invest in their own self-care and empower them to keep children safe.



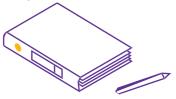
#### A Parents' Awareness Session on Personal Safety Education





#### **Resource Development**

Resource development is an integral part of all programmes at Anitya Welfare Society. As mentioned earlier in this report, the timely adaption of our curriculum and rapid iteration has been a critical factor in pivoting the programme online. Additionally, we also published the story based Personal Safety Education Training Kit for Grades 1 - 10. The Personal Safety Education Training Kit is a culmination of our years of understanding and experience of working with children and adults on personal safety. It is a feature-rich set of tools and instructional guides to help the facilitators teach Personal Safety skills to children. We also published a book titled 'Answers to Ouestions You Cannot Ask Otherwise' for adolescents in Hindi and English. The book focuses on frequently asked questions on relationships, puberty, sexual abuse, internet safety and seeking help.



#### Publication of 'Answers to Questions You Cannot Ask Otherwise' for Adolescents in Hindi and Marathi



## TRAInInG AnD ADVOCACY PROGRAmmE

Anitya Welfare Society builds professional capacities through training to replicate and scale model of prevention and intervention and advocating for robust child protection mechanisms to address the gaps both at the policy level as well as curriculum and interventions on the ground. We focuses on training and building capacities of NGO professionals, school teachers, institutional staff, health and mental health professionals and government duty bearers.

As with the other programmes, for training and advocacy, this was a year of considerable change. We began the year thinking that we will be back on the ground, travelling and conducting training sessions with our partners across the country. But within a few weeks of the pandemic, we realised that we needed to learn and adapt ourselves to the new normal and pivot the programme online.

For us to pivot the awareness sessions online we invested in creating customized online awareness session modules for

different stakeholders according to their time commitment and requirement. We also needed to pivot our training modules towards replication of prevention and intervention models online. Earlier we had training curriculums spanning over two, three and five days for Training of Trainers to conduct Personal Safety Education programme. We soon realized that these module spanning over days could not be executed on an online platform. We needed to create a shorter version and still ensure that we are being able to equip the participants with key skills and knowledge to replicate the programme. We experimented with different methodologies and brought in a whole mix of case studies, debates, trigger questions, and audio-visual aids which will give the participants a sense of actually being in the field and working with children and adults.

We also designed and consolidated online training on Basic and Advanced Counselling to enable organizations and mental health professionals to work on trauma and cases of Child Sexual Abuse. The training entailed a step by step understanding of trauma, therapeutic intervention methods of handling acute and complex trauma cases. We also initiated a series of online training sessions, titled



### **Training and Capacity Building Session under the Skill Development Program**



### 'Training of Trainers' Under Environment and Sustainable Agriculture Program



Anitya Welfare Society offers a Training of Trainers (ToT) program under its Environment and Sustainable Agriculture initiative. This program aims to equip trainers with in-depth knowledge and practical skills in eco-friendly farming techniques, resource conservation, and sustainable agricultural practices.

Through expert-led sessions, hands-on training, and community engagement, participants learn how to effectively transfer knowledge to farmers and agricultural workers. The program emphasizes organic farming, water conservation, biodiversity protection, and climate-smart agricultural methods.

By empowering trainers, Anitya Welfare Society ensures a wider impact, promoting sustainability and environmental responsibility in agriculture.





### DIGITAI LEARNING PROGRAMME

Anitya Welfare Society is committed to bridging the digital divide by providing a Digital Learning Program aimed at empowering individuals with essential digital skills. This initiative focuses on enhancing computer literacy, online education, and digital access for students, professionals, and underprivileged communities.

The program covers basic to advanced digital skills, including computer operations, internet usage, online safety, e-learning platforms, and digital financial literacy. Through interactive sessions, practical training, and expert guidance, participants gain the knowledge needed to thrive in the digital era.

By promoting inclusive and accessible digital education, Anitya Welfare Society contributes to skill development, employment

opportunities, and technological empowerment for a better future.



SEWA PRAKALP BY
ANITYA WELFARE
SOCIETY

1)BAL SANSKAR
KENDRA



Anitya Welfare Society is dedicated to uplifting underprivileged children through its Bal Sanskar Kendra initiative. This program focuses on educating ragpicker children by teaching them numbers and the alphabet in a playful and engaging manner. By incorporating fun learning techniques, the initiative aims to make education accessible and enjoyable for children who lack formal schooling opportunities.

This noble effort not only nurtures basic literacy skills but also instills confidence and a love for learning in these young minds, paving the way for a brighter future.



#### BLOOD DONATION CAMPS





Anitya Welfare Society successfully organized blood donation camps across various villages in Khandwa, encouraging community participation in this life-saving cause. Through this initiative, the society collected nearly 370 blood donations, demonstrating a strong commitment to public health and emergency medical support.

These camps played a crucial role in raising awareness about the importance of blood donation and ensuring a steady supply for hospitals and patients in need. The efforts of volunteers, donors, and organizers made this initiative a great success, showcasing the power of collective social responsibility.



# "MISSION GREEN KANDWA" by ANITYA WELFARE SOCIETY

















#### **INITATIVE: MISSION GREEN** KHANDWA by ANITyA WelFaRE SoCietY

Anitya Welfare Society has launched Mission Green Khandwa, a remarkable environmental initiative aimed at creating a greener and healthier society. With the dedicated efforts of 200 volunteers, the mission has made a significant impact by planting over collectively named Triveni. These trees not only contribute to environmental balance but also hold cultural and ecological significance.



मिशन ग्रीन खंडवा के तहत जुटे युवा

से शहर में पौधरोपण को लेकर हुई एक पहल के बाद युवा ग्रीन मिशन के लिए जुट गए। युवाओं द्वारा' पौधे लगाओ-खंडवा बचाओं के स्लोगन के साथ बुधवार सुबह 6 बजे आनंद नगर के डिवाइडर में लगे पौधों के आसपास सफाई कर उन्हें पानी दिया गया। ग्रीन मिश्रन का उद्देश्य खंडवा को हरित करने का है और अपने आसपास के वातावरण में हरियाली को बदावा देकर जागरकता लाना है।



Furthermore, the society has adopted 26 gardens, transforming them into models of green landscapes to inspire sustainable urban development. This initiative is a step toward combating pollution, increasing green cover, and fostering environmental awareness 800 trees of Neem, Peepal, and Bargad, among the people of Khandwa. Through continuous efforts, Mission Green Khandwa is paving the way for a healthier and more sustainable future.



मिशन ग्रीन खंडवा के तहत जुटे युवा, डिवाइडर के पौधों को पहले बचाएंगे



आज ये करेंगे



### INITATIVE: GAU SEWA PRAKALP by ANITYA WelFaRE SoCietY

ANitya Welfare Society, with the support of local volunteers, has undertaken the Gau Sewa Prakalp, a compassionate initiative dedicated to the care and well-being of cows. This program focuses on providing medical treatment to sick and injured cows, ensuring they receive proper care and nourishment.

Additionally, the society takes responsibility for performing the antim sanskar (final rites) for deceased cows with dignity and respect. Through this initiative, Aditya Welfare Society promotes the values of compassion, service, and environmental harmony, making a meaningful impact on society by protecting and respecting these sacred animals.



#### INITATIVE: NUKKAD NATAK by ANITYA WelFaRE SoCietY

Street Play by Anitya Welfare Society on Justice and Crime Awareness

Anitya Welfare Society actively engages in social awareness programs, including impactful Nukkad Nataks (street plays) to highlight critical issues of justice and crime prevention. One such performance powerfully depicted the theme of punishing the accused, emphasizing the need for strict legal action against heinous crimes.

Through this thought-provoking street play, the society aimed to raise public consciousness about crime, justice, and the importance of a strong legal system. By using drama as a medium, the volunteers effectively conveyed the message that criminals should face strict punishment to ensure justice for victims and a safer society for all.

This initiative reflects the society's commitment to social change and legal awareness, inspiring people to stand against crime and demand a fair judicial process.



# FINANCIAL PERFORMANCE

Anitya Welfare Society has received the following in the Financial Year 2022–23,2023–24.

NOTE: FINANCIAL REPORT OF 2024–2025 WILL BE UPDATED AFTER THE FINAL AUDIT ON 31<sup>ST</sup> MARCH 2025.

# Manish K Ramawati And Company



(CHARTERED ACCOUNTANTS)

Harmu Housing Colony, Harmu, Ranchi, Jharkhand, Pin 834002

# AUDITOR'S REPORT

We have complied the attached **ANITYA WELFARE SOCIETY**, at - 60 HOUSING BOARD COLONY CIVIL LINES KHANDWA M.P. 450001, Receipt & Payment Account & Income & Expenditure Account of annexed. There to for the year ended on **31 March 2023** 

- (i) The annexed Balance Sheet and Receipt & Payment Account & Income & Expenditure Account are in agreement with the books of accounts. maintained by the said Society.
- (ii) The Management of the said Society is responsible for: -
  - (a) Maintenance of adequate accounting & other record and internal controls and selecting and employing appropriate accounting policies and establishing control to safeguard the assets of the Society and preventing and detecting fraud or other irregularities.
  - (b) Establishing control for ensuring the activities of the Society and preventing & detecting any noncompliance.
- (iii) The annexed financial statements have only been compiled by us and we do not express any opinion thereof

FOR Manish K Ramawati And Company Chartered Accountants



CA MANISH KUMAR

Proprietor FRN: 135914W MRN: 417886 DATE – 18/09/2023

60 HOUSING BOARD COLONY CIVIL LINES KHANDWA M.P 450001

# RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2023

| PARTICULARS  | AMOUNT         | PARTICULARS                         | AMOUNT         |
|--|----------------|-------------------------------------|----------------|
| To Opening Balance   |                | By Salary to Staff                  | 3,62,515.00    |
| Cash in Hand & Bank  | 56,998.00      | By Travelling & Conveyance Exp.     | 63,548.00      |
| To Membership Fees   | 9,62,114.00    | By Printing & Stationary Exp.       | 52,051.00      |
| To Donation & Subscription   | 4,60,525.00    | By Telephone Expenses               | 10,325.00      |
| To Skill Development Training Fee  | 1,64,15,880.00 | By News Paper & Periodicals         | 6,998.00       |
| The state of the s |                | By Office Expenses                  | 1,02,115.00    |
|  |                | By Clutural Prog.                   | 1,66,325.00    |
|  |                | By Health Awareness Prog.           | 1,02,441.00    |
|  |                | By Road Safety Awarness Prog.       | 1,85,241.00    |
|  |                | By Vocational Training Prog         | 1,30,325.00    |
|  |                | By Environmental Awareness Prog.    | 1,02,088.00    |
|  |                | By Drinking Water & Sanitation Prog | 1,66,585.00    |
|  |                | By Women & Child Welfare Prog       | 1,07,499.00    |
|  |                | By Educational Awareness Prog.      | 1,66,325.00    |
|  |                | By Environmental Awareness Prog.    | 1,08,875.00    |
|  |                | By Skill Development Training Prog  | 1,50,40,976.00 |
|  |                | By Consumer Welfare Prog            | 69,985.00      |
|  |                | By Aids Awareness Prog.             | 69,688.00      |
|  |                | By Yoga Awareness Prog.             | 15,850.00      |
|  |                | By Rural Development Prog.          | 1,20,550.00    |
|  |                | By Handicaraft Training Prog.       | 6,52,500.00    |
|  |                | By Drug D-Addiction Awareness Pro   | 32,501.00      |
|  |                | By Closing Balance                  |                |
|  |                | Cash in Hand & Bank                 | 60,211.00      |
| TOTAL Rs.  | 1,78,95,517.00 | TOTAL Rs.                           | 1,78.95,517.00 |

Auditor's Report : We have Prepared the above statement as per information & explanation given to us.

FOR Manish K Ramawati And Company Chartered Accountants



CA MANISH KUMAR

Proprietor FRN: 135914W MRN: 417886 DATE – 18/09/2023

60 HOUSING BOARD COLONY CIVIL LINES KHANDWA M.P 450001

# INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2023

| PARTICULARS                          | AMOUNT         | PARTICULARS                       | AMOUNT         |
|--------------------------------------|----------------|-----------------------------------|----------------|
| To Salary to Staff                   | 3,62,515.00    | By Membership Fees                | 9,62,114.00    |
| To Travelling & Conveyance Exp.      | 63,548.00      | By Donation & Subscription        | 4,60,525.00    |
| To Printing & Stationary Exp.        | 52,051.00      | By Skill Development Training Fee | 1,64,15,880.00 |
| To Telephone Expenses                | 10,325.00      |                                   |                |
| To News Paper & Periodicals          | 6,998.00       |                                   |                |
| To Office Expenses                   | 1,02,115.00    |                                   |                |
| To Clutural Prog.                    | 1,66,325.00    |                                   |                |
| To Health Awareness Prog.            | 1,02,441.00    |                                   |                |
| To Road Safety Awarness Prog.        | 1,85,241.00    |                                   |                |
| To Vocational Training Prog          | 1,30,325.00    |                                   |                |
| To Environmental Awareness Prog.     | 1,02,088.00    |                                   |                |
| To Drinking Water & Sanitation Prog  | 1,66,585.00    |                                   |                |
| To Women & Child Welfare Prog        | 1,07,499.00    |                                   |                |
| To Educational Awareness Prog.       | 1,66,325.00    |                                   |                |
| To Environmental Awareness Prog.     | 1,08,875.00    |                                   |                |
| To Skill Development Training Prog   | 1,50,40,976.00 |                                   |                |
| To Consumer Welfare Prog             | 69,985.00      |                                   |                |
| To Aids Awareness Prog.              | 69,688.00      |                                   |                |
| To Yoga Awareness Prog.              | 15,850.00      |                                   |                |
| To Rural Development Prog.           | 1,20,550.00    |                                   |                |
| To Handicaraft Training Prog.        | 6,52,500.00    |                                   |                |
| To Drug D-Addiction Awareness Prog.  | 32,501.00      |                                   |                |
| To Excess Of Income over Expenditure | 3,213.00       |                                   |                |
|                                      |                |                                   |                |
| TOTAL Rs.                            | 1,78,38,519.00 | TOTAL Rs.                         | 1,78,38,519.00 |

Auditor's Report : We have Prepared the above statement as per information & explanation given to us.

FOR Manish K Ramawati And Company Chartered Accountants



CA MANISH KUMAR

Proprietor FRN: 135914W MRN: 417886 DATE – 18/09/2023

60 HOUSING BOARD COLONY CIVIL LINES KHANDWA M.P 450001

# BALANCE SHEET AS ON 31st MARCH 2023

| LIABILITIES                | AMOUNT      | AMOUNT      | ASSETS                  | AMOUNT       | AMOUNT      |
|----------------------------|-------------|-------------|-------------------------|--------------|-------------|
| CAPITAL ACCOUNT            |             |             | FIXED ASSETS            |              |             |
| Opening Capital            | 4,97,925.00 |             | Furniture & Fixture     | 75,622.00    |             |
| Add: Excess Of Income over |             |             |                         |              |             |
| Expenditure                | 3,213.00    |             | Computer                | 1,66,900.00  |             |
|                            | 5,01,138,00 | 5,01,138.00 | Educational Equipment's | 1,02,050.00  |             |
|                            |             |             | Almirah                 | 31,880.00    |             |
|                            |             |             | Library Books           | 21,500.00    |             |
|                            |             |             | Sewing Machine          | 42,975.00    | 4,40,927.00 |
|                            |             |             | CASH IN HAND & BANK     |              |             |
|                            |             |             | Cash In Hand/Bank       | 60,211.00    | 60,211.00   |
| TOTAL Rs.                  | -           | 5.01.138.00 | TOTAL Rs.               | <del>-</del> | 5.01.138.00 |

Auditor's Report : We have Prepared the above statement as per information & explanation given to us.

FOR Manish K Ramawati And Company Chartered Accountants



CA MANISH KUMAR

Proprietor FRN: 135914W MRN: 417886 DATE – 18/09/2023

# Manish K Ramawati And Company



# (CHARTERED ACCOUNTANTS)

Harmu Housing Colony, Harmu, Ranchi, Jharkhand, Pin 834002

# **AUDITOR'S REPORT**

We have complied the attached **ANITYA WELFARE SOCIETY**, at - 60 HOUSING BOARD COLONY CIVIL LINES KHANDWA M.P 450001, Receipt & Payment Account & Income & Expenditure Account of annexed. There to for the year ended on **31 March 2024** 

- (i) The annexed Balance Sheet and Receipt & Payment Account & Income & Expenditure Account are in agreement with the books of accounts. maintained by the said Society.
- (ii) The Management of the said Society is responsible for: -
  - (a) Maintenance of adequate accounting & other record and internal controls and selecting and employing appropriate accounting policies and establishing control to safeguard the assets of the Society and preventing and detecting fraud or other irregularities.
  - (b) Establishing control for ensuring the activities of the Society and preventing & detecting any noncompliance.
- (iii) The annexed financial statements have only been compiled by us and we do not express any opinion thereof.

FOR Manish K Ramawati And Company Chartered Accountants



CA MANISH KUMAR

Proprietor FRN: 135914W MRN: 417886 DATE – 25-02-2025

60 HOUSING BOARD COLONY CIVIL LINES KHANDWA M.P 450001

# RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2024

| PARTICULARS                       | AMOUNT         | PARTICULARS                         | AMOUNT         |
|-----------------------------------|----------------|-------------------------------------|----------------|
| To Opening Balance                |                | By Salary to Staff                  | 4,21,960.00    |
| Cash in Hand & Bank               | 60,211.00      | By Travelling & Conveyance Exp.     | 75,141.00      |
| To Membership Fees                | 9,85,415.00    | By Printing & Stationary Exp.       | 84,475.00      |
| To Donation & Subscription        | 4,66,252.00    | By Telephone Expenses               | 16,635.00      |
| To Skill Development Training Fee | 5,21,65,855.00 | By News Paper & Periodicals         | 10,474.00      |
|                                   |                | By Office Expenses                  | 1,03,255.00    |
|                                   |                | By Clutural Prog.                   | 95,422.00      |
|                                   |                | By Health Awareness Prog.           | 25,648.00      |
|                                   |                | By Road Safety Awarness Prog.       | 53,625.00      |
|                                   |                | By Vocational Training Prog         | 1,03,055.00    |
|                                   |                | By Environmental Awareness Prog.    | 85,477.00      |
|                                   |                | By Drinking Water & Sanitation Prog | 1,40,218.00    |
|                                   |                | By Women & Child Welfare Prog       | 1,64,087.00    |
|                                   |                | By Educational Awareness Prog.      | 1,03,225.00    |
|                                   |                | By Environmental Awareness Prog.    | 1,55,485.00    |
|                                   |                | By Skill Development Training Prog  | 5,12,57,305.00 |
|                                   |                | By Consumer Welfare Prog            | 96,455.00      |
|                                   |                | By Aids Awareness Prog.             | 63,774.00      |
|                                   |                | By Yoga Awareness Prog.             | 41,580.00      |
|                                   |                | By Rural Development Prog.          | 1,50,214.00    |
|                                   |                | By Handicaraft Training Prog.       | 3,25,088.00    |
|                                   |                | By Drug D-Addiction Awareness Pro   | 36,288.00      |
|                                   |                | By Closing Balance                  |                |
|                                   |                | Cash in Hand & Bank                 | 68,847.00      |
| TOTAL Rs.                         | 5,36,77,733.00 | TOTAL Rs.                           | 5,36,77,733.00 |

Auditor's Report : We have Prepared the above statement as per information & explanation given to us.

FOR Manish K Ramawati And Company Chartered Accountants



CA MANISH KUMAR

Proprietor FRN: 135914W MRN: 417886 DATE - 25-02-2025

60 HOUSING BOARD COLONY CIVIL LINES KHANDWA M.P 450001

# INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2024

| PARTICULARS                          | AMOUNT         | PARTICULARS                       | AMOUNT         |
|--------------------------------------|----------------|-----------------------------------|----------------|
| To Salary to Staff                   | 4,21,960.00    | By Membership Fees                | 9,85,415.00    |
| To Travelling & Conveyance Exp.      | 75,141.00      | By Donation & Subscription        | 4,66,252.00    |
| To Printing & Stationary Exp.        | 84,475.00      | By Skill Development Training Fee | 5,21,65,855.00 |
| To Telephone Expenses                | 16,635.00      | 2 4 5                             |                |
| To News Paper & Periodicals          | 10,474.00      |                                   |                |
| To Office Expenses                   | 1,03,255.00    |                                   |                |
| To Clutural Prog.                    | 95,422.00      |                                   |                |
| To Health Awareness Prog.            | 25,648.00      |                                   |                |
| To Road Safety Awarness Prog.        | 53,625.00      |                                   |                |
| To Vocational Training Prog          | 1,03,055.00    |                                   |                |
| To Environmental Awareness Prog.     | 85,477.00      |                                   |                |
| To Drinking Water & Sanitation Prog  | 1,40,218.00    |                                   |                |
| To Women & Child Welfare Prog        | 1,64,087.00    |                                   |                |
| To Educational Awareness Prog.       | 1,03,225.00    |                                   |                |
| To Environmental Awareness Prog.     | 1,55,485.00    |                                   |                |
| To Skill Development Training Prog   | 5,12,57,305.00 |                                   |                |
| To Consumer Welfare Prog             | 96,455.00      |                                   |                |
| To Aids Awareness Prog.              | 63,774.00      |                                   |                |
| To Yoga Awareness Prog.              | 41,580.00      |                                   |                |
| To Rural Development Prog.           | 1,50,214.00    |                                   |                |
| To Handicaraft Training Prog.        | 3,25,088.00    |                                   |                |
| To Drug D-Addiction Awareness Prog.  | 36,288.00      |                                   |                |
| To Excess Of Income over Expenditure | 8,636.00       |                                   |                |
|                                      |                |                                   |                |
| TOTAL Rs.                            | 5,36,17,522.00 | TOTAL Rs.                         | 5,36,17,522.00 |

Auditor's Report : We have Prepared the above statement as per information & explanation given to us.

FOR Manish K Ramawati And Company Chartered Accountants



CA MANISH KUMAR

Proprietor FRN: 135914W MRN: 417886 DATE - 25-02-2025

60 HOUSING BOARD COLONY CIVIL LINES KHANDWA M.P 450001

# **BALANCE SHEET AS ON 31st MARCH 2024**

| LIABILITIES                | AMOUNT      | AMOUNT      | ASSETS                  | AMOUNT      | AMOUNT      |
|----------------------------|-------------|-------------|-------------------------|-------------|-------------|
| CAPITAL ACCOUNT            |             |             | FIXED ASSETS            |             |             |
| Opening Capital            | 5,01,138.00 |             | Furniture & Fixture     | 75,622.00   |             |
| Add: Excess Of Income over |             |             |                         |             |             |
| Expenditure                | 8,636.00    |             | Computer                | 1,66,900.00 |             |
|                            | 5.09,774.00 | 5,09,774.00 | Educational Equipment's | 1,02,050.00 |             |
|                            |             |             | Almirah                 | 31,880.00   |             |
|                            |             |             | Library Books           | 21,500.00   |             |
|                            |             |             | Sewing Machine          | 42,975.00   | 4,40,927.00 |
|                            |             |             | CASH IN HAND & BANK     |             |             |
|                            |             |             | Cash In Hand/Bank       | 68,847.00   | 68,847.00   |
| TOTAL Rs.                  | =           | 5.09.774.00 | TOTAL Rs.               | 2           | 5,09,774,00 |

Auditor's Report : We have Prepared the above statement as per information & explanation given to us.

FOR Manish K Ramawati And Company Chartered Accountants



CA MANISH KUMAR Proprietor

FRN: 135914W MRN: 417886 DATE - 25-02-2025

# LOOKING FORWARD TO 2023 - 2025 \_\_\_\_\_

Anitya Welfare Society: Vision 2023-2025

# 1. Introduction

From 2023 to 2025, Anitya Welfare Society is committed to driving impactful social change with a clear focus on environmental sustainability, skill development, and community empowerment. Our top priority is achieving a Crystal-Clear Narmada, along with dedicated initiatives in skill development, women empowerment, child welfare, labor rights, environmental protection, education, health, and agriculture.

# 2. Key Focus Areas & Goals (2023-2025)

# A. Crystal-Clear Narmada (Environmental Conservation Initiative)

Action Plan:

Organize large-scale river clean-up drives.
Implement wastewater treatment awareness programs.
Promote afforestation along the Narmada's banks.
Engage local communities in sustainable waste disposal.
Advocate for strict regulations against industrial pollution.

# B. Skill Development

Set up skill training centers for digital literacy, handicrafts, and technical skills. Partner with government and private agencies for employment opportunities. Organize vocational training programs in rural areas. Encourage entrepreneurship through small-scale business support.

# C. Women Empowerment

Provide self-defense and legal rights awareness training. Support women-led businesses and self-help groups. Conduct menstrual health awareness campaigns.

# D. Child Welfare & Protection (Childline Initiative)

Strengthen the Childline helpline for immediate rescue and support.

Provide shelter and rehabilitation for rescued children.

Promote child education and discourage child labor.

Conduct awareness programs on child rights and safety.

# E. Labor Rights & Welfare

Action Plan:

Advocate for fair wages and social security benefits.

Organize health check-ups and insurance awareness drives for workers.

Educate laborers about their legal rights.

Establish legal aid centers for exploited workers.

# F. Environmental Protection

Action Plan:

Increase green cover by planting 100,000 trees by 2025.

Reduce plastic waste through awareness and waste management initiatives.

Promote sustainable farming and organic agriculture.

Conduct water conservation and rainwater harvesting projects.

# G. Education for All

Action Plan:

Establish free tuition centers for children from low-income families.

Provide digital literacy programs in rural areas.

Support infrastructure development in government schools.

Encourage adult education and literacy programs.

# H. Health & Well-Being

Action Plan:

Organize free medical camps and vaccination drives.

Conduct awareness programs on nutrition, maternal health, and sanitation.

Distribute sanitary products and promote menstrual hygiene.

Collaborate with hospitals to provide affordable healthcare.

# I. Agriculture & Rural Development

Promote organic farming and water-efficient irrigation.

Provide training on modern farming techniques.

Support farmer producer organizations (FPOs) for better market access.

Advocate for government schemes and subsidies for small farmers.

# 2. Transparency & Accountability

To ensure success, Anitya Welfare Society will maintain 100% transparency in its operations.

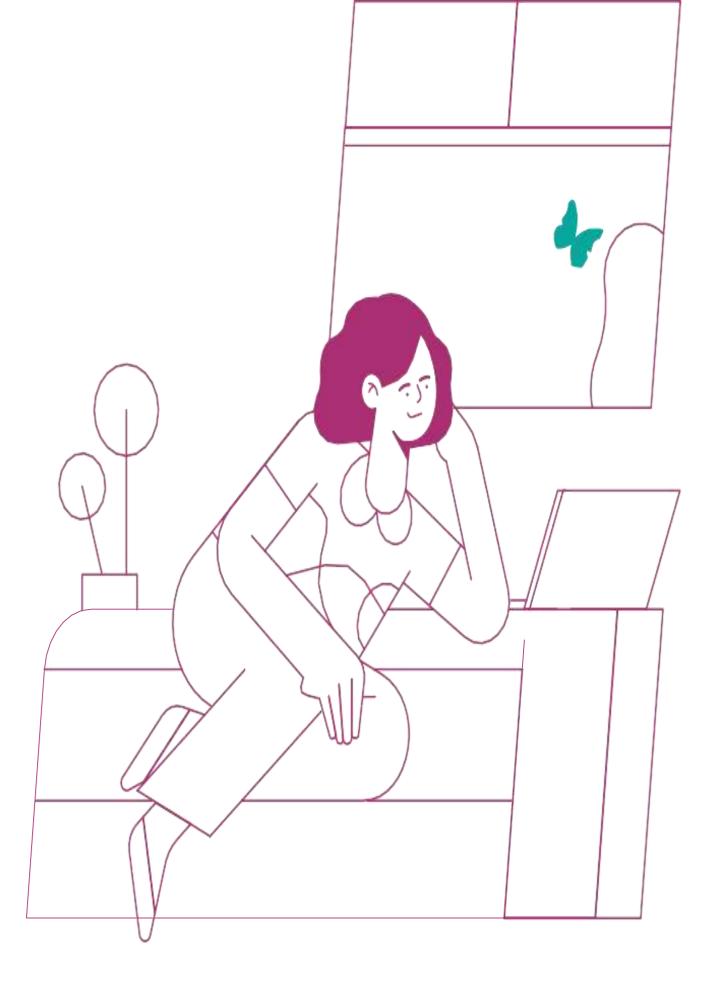
Regular Reports: Quarterly updates on all projects.

Community Participation: Engage local communities in decision-making. Financial Transparency: Publicly accessible budgets and expenditure reports.

Collaboration: Work with NGOs, government bodies, and private sectors for greater impact.

# 3. Conclusion

Anitya Welfare Society's 2023–2025 roadmap is ambitious yet achievable. By staying committed to transparency, sustainability, and empowerment, we will create a cleaner Narmada, a skilled workforce, empowered women, educated children, and a healthier society. Together, we will make a lasting impact.



# ORGANIZATIONAL STRUCTURE

# 1. Introduction

Anitya Welfare Society is committed to transparency, inclusivity, and efficiency in its operations. This document outlines the organizational structure, ensuring no compromise in governance and full transparency within the organization. All board meetings and decisions will be communicated to members to maintain accountability.

# 2. Organizational Hierarchy

# A. General Body (GB)

Definition: The supreme decision-making authority, consisting of all registered members.

Roles & Responsibilities:

Electing the Governing Board.

Approving major policy changes and budgets.

Receiving reports on society activities and financial statements.

Holding annual meetings to review performance and strategy.

# B. Governing Board (GBD)

Definition: The executive body responsible for overall management and administration.

Composition:

President

Vice President

**General Secretary** 

**Joint Secretary** 

Treasurer

Executive Members (minimum 3, maximum 7)

Responsibilities:

Implementing policies and strategies.

Overseeing financial management and legal compliance.

Conducting regular board meetings with full transparency.

Ensuring reports are shared with all members.

# C. Advisory Board

Definition: A panel of experienced professionals providing guidance to the Governing Board.

Roles:

Advising on policy, legal, and financial matters.

Acting as a bridge between the Governing Board and General Body.

# D. Committees & Departments

For operational efficiency, the society shall have various committees:

1. Finance & Audit Committee

Oversees financial transactions, fundraising, and audits.

Ensures financial transparency and prepares annual reports.

2. Program & Welfare Committee

Plans and executes welfare initiatives.

Monitors project impact and reports findings to the General Body.

3. Membership & Ethics Committee

Manages membership applications and compliance with ethical standards.

Investigates complaints and ensures fair treatment of members.

4. Public Relations & Communications Committee

Handles internal and external communications.

Manages the website, social media, and publication of reports.

5. Legal & Compliance Committee

Ensures compliance with government regulations and legal obligations.

Handles any legal disputes or concerns.

# 3. Transparency & Accountability Measures

A. Open Meetings & Member Participation

All Board meetings shall be scheduled in advance and notified to all members.

Meeting minutes will be recorded and made accessible to members.

Any member can request access to financial and operational reports.

B. Financial Transparency

Annual financial reports will be audited and shared with all members.

Budget approvals will be discussed in General Body meetings.

All major expenses will be recorded and open for review.

C. Decision-Making Process

Major decisions require approval from the Governing Board and must be communicated to the General Body.

Voting on important issues will be conducted with proper documentation.

D. Conflict Resolution

A structured grievance redressal system will be in place.

Disputes will be addressed through the Ethics Committee.

# 4. Reporting & Documentation

Quarterly Reports: Each committee must submit a quarterly report on its activities.

Annual Reports: A comprehensive report including financials, programs, and achievements.

Public Disclosure: Key reports will be published on the society's website or made available upon request.

# 5. Conclusion

Anitya Welfare Society is dedicated to transparency, ethical governance, and democratic decision-making. By ensuring open communication and strong internal checks, we aim to foster trust and efficiency in our organization.





रूप क्रमांक 2 (देखिये नियम 7) मध्य प्रदेश शासन



# समिति का पंजीयन प्रमाण पत्र

क्रमांक 03/32/01/23014/20

यह प्रमाणित किया जाता है कि अनित्या वेलफेयर सोसायटी,सिमिति जो 60, हाऊसिंग बोर्ड कॉलोनी, खंडवा तहसील खण्डवा जिला खण्डवा में स्थित है, मध्य प्रदेश सोसायटी रिजस्ट्रीकरण अधिनियम, 1973 (सन् 1973 का क्रमांक 44) के अधीन 24 दिसम्बर 2020 को पंजीयित की गई है।

दिनांक 24 दिसम्बर 2020

Signature valid

Digitally Signed By BABU SINDH SOLANKI
(Personal)

Pade 24 Den 2000 6 66 44 IST

समितियों वे जिस्ट्रार

Note: This is a Digitally Signed document On 24/12/2020 04:03 PM Server Name: NAGARJUN





# भारत सरकार GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड Permanent Account Number Card

AAOAA6461C

नाम / Name ANITYA WELFARE SOCIETY

निगमन /गठन की तारीख Date of Incorpation/Formation 24/12/2020



16112022

| Unique Id of VO/NGO | MP/2024/0437246 |  |
|---------------------|-----------------|--|
| DARPAN Reg. Date    | 30-07-2024      |  |

# Registration Details

| Registered With                                    | Registrar of Societies                    |
|--|---|
| Type of NGO  | Registered Societies (Non-<br>Government) |
| Registration No                                    | 03/32/01/23014/20                         |
| Act name   | Societies Registration Act, 1973          |
| City of Registration                               | KHANDWA                                   |
| State of Registration                              | MADHYA PRADESH                            |
| Date of Registration (Society / Trust /<br>Entity) | 24-12-2020                                |

### Office Bearers

| Name           | Designation |  |
|----------------|-------------|--|
| ANIMESH JOSHI  | President   |  |
| ADITYA AGRAWAL | Secretary   |  |
| ADARSH AGRAWAL | Treasurer   |  |

### Sectors

| Operational   | Children, Education & Literacy, Food Processing, Human |
|---------------|--|
| Sectors       | Rights, Women's Development & Empowerment, Youth       |
|               | Affairs, Any Other, Skill Development                  |
| Operational   | MADHYA PRADESH   |
| Area-States   |  |
| Operational   | MADHYA PRADESH->Khandwa                                |
| Area-District |  |

# **Details of Achievements**

To promote, help and support for health, education, environment protection, child development, women empowerment and any other such objects.

# Source of Funds

1 of 3 03-02-2025, 12:14

| Department<br>Name | Source    | Finacial<br>Year | Amount<br>Sanctioned | Purpose   |
|--------------------|-----------|------------------|----------------------|---|
| Not Specified      | Any Other | 2020-2021        | Not Specified        | THIS NGO IS<br>CURRENTLY<br>FINANCED<br>BY THE<br>PROMOTERS<br>OF THIS<br>NGO |
| Not Specified      | Any Other | 2021-2022        | Not Specified        | THIS NGO IS<br>CURRENTLY<br>FINANCED<br>BY THE<br>PROMOTERS<br>OF THIS<br>NGO |
| Not Specified      | Any Other | 2022-2023        | Not Specified        | THIS NGO IS<br>CURRENTLY<br>FINANCED<br>BY THE<br>PROMOTERS<br>OF THIS<br>NGO |
| Not Specified      | Any Other | 2023-2024        | Not Specified        | THIS NGO IS<br>CURRENTLY<br>FINANCED<br>BY THE<br>PROMOTERS<br>OF THIS<br>NGO |

# **Contact Details**

| Address       | 60, HOUSING BOARD COLONY CIVIL LINES KHANDWA   |
|---------------|--|
| Address       | MADHYA PRADESH 450001 IN   |
|               | MADRIA PRADESH 45000 FIN   |
| City          | KHANDWA  |
| State         | MADHYA PRADESH   |
| State         | MADRIA PRADESR   |
| Telephone     | Not Available  |
| Mobile No     | 7******4   |
|               | 1.00 ( |
| Website Url   | Not Available  |
| E-mail        | Adiagrawal8(at)gmail[dot]com   |
|               | 915747191450190302071954797447474505555555   |
| Last modified | 30-07-2024   |
| on            |  |

2 of 3 03-02-2025, 12:14

# 9001:2015











# Certificate

This is to Certify that

# ANITYA WELFARE SOCIETY

60, HOUSING BOARD COLONY CIVIL LINES KHANDWA, KHANDWA, KHANDWA H.O, EAST NIMAR, MADHYA PRADESH, INDIA- 450001

has been found in compliance with requirements of

# **Quality Management System**

for the following scope:

PROVIDING SKILL DEVELOPMENT & EDUCATION,
SPORTS, AWARENESS PROGRAMS, MEDICAL HEALTH
CAMPS AND TRAINING FOR WOMEN RIGHT
AWARENESS PROGRAMS, SUCIDE PREVENTION
AND MENTAL HEALTH AWARENESS, DRUG-DE
ADDICTION, RELIGIOUS OBLIGATIONS,
ANIMAL AID, ORGANIZING SPORTS EVENTS
AND COMPETITIONS & OTHER WELFARE PROGRAMS.

Certificate No. : QMS/028521/2262

Original Certificate Date : 01-August-2024 Issue Date : 01-August-2024

Expiry Date : 31-July-2025

"https://www.aisaf.org/validate-certificate/"
To check this certificate status visit:

Authorised Signature

**Quality Standard Certification** 

INDIA OFFICE: 302, E-21, Mahesh Bhawan, Jawahur Park, Laxmi Nagar, Delhi-110092



"Quality Standard Certification (QSC)" accreciated by "302, E-21, Mahesh Briawan, Javanar Park, Laxmi Nagar, Delhi-1 10092". This certificate remains the property of "QSC" to when it must be returned on request.



# Government of India Form GST REG-06

[See Rule 10(1)]

# Registration Certificate

Registration Number: 23AAOAA6461C1ZZ

| 1.         | Legal Name                             | ANITYA WELFARE SOCIETY   |   |                  |                |
|------------|--|--|---|------------------|----------------|
| 2.         | Trade Name, if any                     | ANITYA WELFARE SOCIETY   |   |                  |                |
| 3.         | Additional trade names, if any         |  |   |                  | 10             |
| 4.         | Constitution of Business               | Society/ Club/ Trust/ AOP  |   |                  |                |
| 5.         | Address of Principal Place of Business | Floor No.: 00 Building No./Flat No.: House No 113 L.i.g Name Of Premises/Building: Housing board colony Road/Street: Harsud Road Nearby Landmark: Khandwa Head Post Office Locality/Sub Locality: Ramganj Ward City/Town/Village: Khandwa District: Khandwa State: Madhya Pradesh PIN Code: 450001 |   |                  |                |
| 6.         | Date of Liability                      | 18   |   |                  |                |
| 7.         | Period of Validity                     | From   | 03/03/2025  | То               | Not Applicable |
| 8.         | Type of Registration                   | Regular  |   |                  |                |
| 9.         | Particulars of Approving               | Centre   |   | a, poet in cooks |                |
|            | antique .                              | W)   |   |                  |                |
| Sigi       | nature                                 | Signatur<br>Digitally si<br>SERVICE:<br>Date: 2025   | gned by 25 GOODS AND<br>S TAX 12 TWORK 15<br>5.03.03 11:15:11 IST |                  |                |
|            | Co                                     |  | gned by 25 GOODS AND<br>S TAX 12 TWORK 15<br>5.03.03 11:15:11 IST |                  |                |
| Nan        | Co                                     | Digitally si<br>SERVICE:<br>Date: 2025   | gnedby 5 GOODS AND<br>S TAX 1 TWORK 15<br>5.03.03 11:15:11 IST    |                  |                |
| Nan<br>Des | ne                                     | Digitally si<br>SERVICE:<br>Date: 2025<br>Rishi Tiwa   | gnedby 5 GOODS AND<br>S TAX 1 TWORK 15<br>5.03.03 11:15:11 IST    |                  |                |

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 03/03/2025 by the jurisdictional authority.



Goods and Services Tax Identification Number: 23AAOAA6461C1ZZ

Details of Additional Place of Business(s)

.athe State 0



# Goods and Services Tax Identification Number: 23AAOAA6461C1ZZ

**Legal Name** ANITYA WELFARE SOCIETY ANITYA WELFARE SOCIETY Trade Name, if any

# **Details of Members of Managing Committee**



Name

ADITYA AGRAWAL

Secretary

2

Resident of State Madhya Pradesh Name ANIMESH JOSHI

Designation/Status

Designation/Status

President

Resident of State

Madhya Pradesh



# भारत सरकार Government of India सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय Ministry of Micro, Small and Medium Enterprises



# **UDYAM REGISTRATION CERTIFICATE**

UDYAM REGISTRATION NUMBER

UDYAM-MP-27-0024558

NAME OF ENTERPRISE

ANITYA WELFARE SOCIETY

TYPE OF ENTERPRISE \*

| SNo. | Classification Year | <b>Enterprise Type</b> | <b>Classification Date</b> |
|------|---------------------|------------------------|----------------------------|
| 1    | 2024-25             | Micro                  | 05/02/2025                 |

MAJOR ACTIVITY

# SERVICES

SOCIAL CATEGORY OF ENTREPRENEUR

GENERAL

NAME OF UNIT(S)

| S.No. Name of Unit(s) |                        |  |
|-----------------------|------------------------|--|
| 1                     | ANITYA WELFARE SOCIETY |  |

OFFICAL ADDRESS OF ENTERPRISE

| Flat/Door/Block<br>No. | ARIHANT<br>TOWER  | Name of<br>Premises/<br>Building | ARIHANT TOWER              |
|------------------------|-------------------|----------------------------------|----------------------------|
| Village/Town           | KHANDWA           | Block                            | KHANDWA                    |
| Road/Street/Lane       | KHANDWA           | City                             | KHANDWA                    |
| State                  | MADHYA<br>PRADESH | District                         | EAST NIMAR , Pin 450001    |
| Mobile                 | 7000549214        | Email:                           | ANITYAFOUNDATION@GMAIL.COM |

DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE

24/12/2020

DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS

24/12/2020

NATIONAL INDUSTRY CLASSIFICATION CODE(S)

| SNo. | NIC 2 Digit   | NIC 4 Digit  | NIC 5 Digit   | Activity |
|------|---|--|---|----------|
| 1    | 88 - Social work<br>activities without<br>accommodation | 8810 - Social work<br>activities without<br>accommodation for<br>the elderly and<br>disabled | 88100 - Social work<br>activities without<br>accommodation for<br>the elderly and<br>disabled | Services |

DATE OF UDYAM REGISTRATION

05/02/2025

Disclaimer: This is computer generated statement, no signature required. Printed from https://udyamregistration.gov.in & Date of printing: -05/02/2025

<sup>\*</sup> In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o

For any assistance, you may contact:

1. District Industries
Centre:

2. MSME-DFO: INDORE (MADHYA PRADESH)

Visit: www.msme.gov.in; www.dcmsme.gov.in; www.dcmsme.gov

# FORM NO. 10AC

# (See rule 17A/11AA/2C) Order for provisional approval

| 1  | PAN  | AAOAA6461C   |  |  |  |
|----|--|--|--|--|--|
| 2  | Name   | ANITYA WELFARE SOCIETY                             |  |  |  |
| 2a | Nature of Activities Charitable  |  |  |  |  |
| 2b | Address  |  |  |  |  |
|    | Flat/Door/Building   | 60, HOUSING BOARD<br>COLONY CIVIL LINES<br>KHANDWA |  |  |  |
|    | Name of premises/Building/Village  |  |  |  |  |
|    | Road/Street/Post Office  | Khandwa H.O  |  |  |  |
|    | Area/Locality  | Khandwa  |  |  |  |
|    | Town/City/District   | EAST NIMAR   |  |  |  |
|    | State  | Madhya Pradesh                                     |  |  |  |
|    | Country  | INDIA  |  |  |  |
|    | Pin Code/Zip Code  | 450001   |  |  |  |
| 3  | Document Identification Number   | AAOAA6461CF2024101                                 |  |  |  |
| 4  | Application Number   | 344477890010824                                    |  |  |  |
| 5  | Unique Registration Number   | AAOAA6461CF20241                                   |  |  |  |
| 6  | Section/sub-section/clause/sub-clause/proviso in which provisional approval is being granted  12-Sub-clause (A) of clause (i first proviso to sub-section (5) section 80G  |  |  |  |  |
| 7  | Date of provisional approval 08-08-2024  |  |  |  |  |
| 8  | Assessment year or years for which the trust or institution is provisionally approved  From AY 2025-26 to AY 2027 2028   |  |  |  |  |
| 9  | Order for provisional approval:  |  |  |  |  |
|    | a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional approval with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.   |  |  |  |  |
|    | b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.  |  |  |  |  |
|    | c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional approval by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961. |  |  |  |  |
| 10 | The approval is granted subject to the following conditions:-  |  |  |  |  |

a. The registration granted under section 12AB or approval granted under clause (23C) of section 10 has not been cancelled by the Principal Commissioner or Commissioner for specified violations as mentioned in sub-section (4) of section 12AB or under fifteenth proviso to clause (23C) of section 10.

b. The form for approval in Form No. 10A has been duly filled in by providing all the information or document and no false or incorrect information or documents have been provided.

c. The institution or fund shall apply for approval within 6 months of commencement of the activities or at least 6 months prior to the expiry of period of provisional approval, whichever is earlier.

d. The registration granted under section 12AB or approval granted under clause (23C) of section 10 has not been cancelled by the Principal Commissioner or Commissioner as authorised by the Board for non-compliance of conditions mentioned in rule 2C or rule 17A of the Income- tax Rules, 1962.

Name and Designation of the Approving Authority

Principal Commissioner of Income Tax/ Commissioner of Income Tax

(Digitally signed)



Document certified by AMRITA RANJAN sdit.cpc.bengalore@incoffngsx.gov.ins
Digitally signed by AMRITA RANJAN Date: 2024 8.08
21:01:42 IST

# FORM NO. 10AC

# (See rule 17A/11AA/2C) Order for provisional registration

| 1  | PAN  | AAOAA6461C  |  |  |
|----|--|---|--|--|
| 2  | Name   | ANITYA WELFARE SOCIETY  |  |  |
| 2a | Nature of Activities Charitable  |   |  |  |
| 2b | Address  |   |  |  |
|    | Flat/Door/Building   | 60, HOUSING BOARD<br>COLONY CIVIL LINES<br>KHANDWA                              |  |  |
|    | Name of premises/Building/Village  |   |  |  |
|    | Road/Street/Post Office  | Khandwa H.O   |  |  |
|    | Area/Locality  | Khandwa   |  |  |
|    | Town/City/District   | EAST NIMAR  |  |  |
|    | State  | Madhya Pradesh  |  |  |
|    | Country  | INDIA   |  |  |
|    | Pin Code/Zip Code  | 450001  |  |  |
| 3  | Document Identification Number   | AAOAA6461CE2024101  |  |  |
| 4  | Application Number   | 279785020310724   |  |  |
| 5  | Unique Registration Number   | AAOAA6461CE20241  |  |  |
| 6  | Section/sub-section/clause/sub-clause/proviso in which provisional registration is being granted   | 02-Item (A) of sub-clause (vi) of clause (ac) of sub-section (1) of section 12A |  |  |
| 7  | Date of provisional registration 07-08-2024  |   |  |  |
| 8  | Assessment year or years for which the trust or institution is provisionally registered  From AY 2025-26 to AY 202 |   |  |  |
| 9  | Order for provisional registration:  |   |  |  |
|    | a. After considering the application of the applicant and the material available on record, the applicant is hereby granted provisional registration with effect from the assessment year mentioned at serial no 8 above subject to the conditions mentioned in row number 10.   |   |  |  |
|    | b. The taxability, or otherwise, of the income of the applicant would be separately considered as per the provisions of the Income Tax Act, 1961.  |   |  |  |
|    | c. This order is liable to be withdrawn by the prescribed authority if it is subsequently found that the activities of the applicant are not genuine or if they are not carried out in accordance with all or any of the conditions subject to which it is granted, if it is found that the applicant has obtained the provisional registration by fraud or misrepresentation of facts or it is found that the assessee has violated any condition prescribed in the Income Tax Act, 1961.   |   |  |  |
| 10 | The registration is granted subject to the following conditions:-  |   |  |  |

- a. Any income derived from property held under trust, wholly or in part for charitable or religious purposes, shall not be applied, other than for the objects of the trust or institution.
- b. The trust or institution shall not have income from profits and gains of business which is not incidental to the attainment of its objectives.
- c. Separate books of account shall be maintained by such trust or institution in respect of the business which is incidental to the attainment of its objectives.
- d. The trust or institution shall not apply any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.
- e. The trust or institution established for charitable purpose created or established after the commencement of this Act, shall not apply any part of its income for the benefit of any particular religious community or caste.
- f. No non-genuine activity shall be carried out by the trust or institution.
- g. No such activity shall be carried on by the trust or institution which is not in accordance with all or any of the conditions subject to which it was registered.
- h. The trust or institution shall comply with the requirement of any other law, as referred to in item (B) of sub-clause (i) of clause (b) of sub-section (1) of section 12AB.
- The form for registration in Form No 10A has been duly filled in by providing all the information or documents and no false or incorrect information or documents have been provided.
- j. The trust or institution shall apply for registration within 6 months of commencement of the activities or at least 6 months prior to the expiry of period of provisional registration, whichever is earlier.
- k. Where the trust or institution has adopted or undertaken modifications of the objects which do not conform to the conditions of registration, the trust or institution shall make an application in the prescribed form and manner to the Principal Commissioner or Commissioner, for registration of the trust or institution, within a period of thirty days from the date of the said adoption or modification.

Name and Designation of the Registration Granting Authority Principal Commissioner of Income Tax/ Commissioner of Income Tax

(Digitally signed)

Document certified by AMRITA RANJAN

dit.cpc.bangalore@incomplatax.gov.in>

Digitally signer by

AMRITA RANJAN

Date: 2024 98.07

19:30:21 IST



# GOVERNMENT OF INDIA MINISTRY OF CORPORATE AFFAIRS OFFICE OF THE REGISTRAR OF COMPANIES

Dated: 05-02-2025

NOTE - THIS LETTER IS ONLY AN APPROVAL FOR REGISTRATION OF THE ENTITIES FOR UNDERTAKING CSR ACTIVITIES.

To,

ANITYA WELFARE SOCIETY , 60, HOUSING BOARD COLONY, CIVIL LINES KHANDWA, KHANDWA, MP24, MP, 450001

PAN: AAOAA6461C

Subject: In Reference to Registration of Entities for undertaking CSR activities

Reference: Your application dated 05-02-2025 (SRN-N28170108)

Sir/Madam,

With reference to the above, it is informed that the entity has been registered for undertaking CSR activities and the Registration number is CSR00085881. Please refer the registration number for any further communication.

DEMINISTRY OF CORPORATE PROVING THE AFFAIRS 18

Registrar of Companies

ROC-DELHI

**Note:** The corresponding form has been approved and this letter has been digitally signed through a system generated digital signature.

# **OuR BOARD MEmbERs**

| NAME           | PROFESSION                                | DESIGNATION IN BOARD | AREA OF<br>COMPETENCY   |
|----------------|---|----------------------|---|
| ANIMESH JOSHI  | CO- FOUNDER<br>GANGOUR LOK KALA<br>MANCH  | PRESIDENT            | Strategic Direction, Programme Development                        |
| ADITYA AGRAWAL | DEDICATED TO<br>ANITYA WELFARE<br>SOCIETY | SECRETARY            | Strategy, Governance, Digital Transformation, Program Development |
| ADARSH AGRAWAL | FOUNDER,SHRI<br>NAIVADYA FOODS PVT<br>LTD | TREASERURE           | FUNDRAISING   |

# **Notes on the Board of Trustees**

- 1. None of the Board Members is related to each other
- 2. ADITYA AGRAWAL receives remuneration from the organization for working as a CEO
- 3. No other Board Members have received any remuneration from the organization

In 2023–25, 12 board meetings were conducted.



# OuR ADvIsORs

| NAME             | AREAS OF SUPPORT TO AWS                   | BACKGROUND   |
|------------------|---|--|
| Anamika Joshi    | Digital<br>Transformation                 | ANITYA WELFARE SOCIETY                                   |
| Mr Manan Soni    | Strategic Direction,<br>Networking        | Phd (SOCIOLOGY)  |
| Leena Deshpandey | Program<br>Development                    | Leading Sociologist on Child Sexual Abuse                |
| Abhishek Agrawal | Marketing and<br>Communications           | Co-founder and Managing Director, NATHHU PANSARI PVT LTD |
| Aditya Agrawal   | Program Development,SECRE TARY            | ANITYA WELFARE SOCIETY                                   |
| Animesh Joshi    | Strategic Direction<br>PRESIDENT          | ANITYA WELFARE SOCIETY                                   |
| Sonam Jain       | Organization<br>Development               | FOUNDER,GANGOUR LOK KALA NATRY GROUP                     |
| Vijay Agrawal    | Technology,<br>Monitoring &<br>Evaluation | FOUNDER & DIRECTOR ,ACI INSTITUTES                       |
| Ashish Pandey    | Strategic Direction,<br>Policy Advocacy   | DIRECTOR, THE YOUNG GENERATION SOCIAL WELFARE SOCIETY    |
| Devendra Rawat   | Research,<br>Monitoring and<br>Evaluation | MASTER OF SOCIAL WORK,MSW                                |



We thank all our partners, allies, interns, volunteers, supporters and donors for being co-travellers in this journey.













# **CORPORATES**



















# INDIVIDUALS / CROWDFUNDING







# Pooja Warier Hamilton Price Pumps Pvt Ltd

# OTHER DONORS WHO SUPPORTED ANITYA WELFARE SOCIETY PROGRAMMES/ COVID RELIEF WORK

Akhil Shahani

**Annam Charitable Trust** 

Aparna Piramal Raje

Arjun Raychaudhuri

**Arun Nahar** 

Ashutosh Jyoti Taparia

Boon Investment & Trading Pvt. Ltd.

Chhaganlal Velji Charitable Trust

Chital Parekh

Divij Anil Taneja

Giridhar Sanjeevi

Give Foundation

Harish Chandra Taparia

Jainex Limited

Jaya and Madhusudan Sohani

Jendamark India Pvt. Ltd.

Kaymo Fastener Company

Kiran Jatania

Manish Gupta

Manish Maheshwari

Meher Pheroz Pudumjee

Michael Topolnytsky

**Nachiket Mor** 

Naresh Kothari

Nareshchandra G Nagrecha

**Nasscom Foundation** 

Nazneen R Bilimoria

Niral Shah

Nitya Thummalachetty

**Optimum Stock Trading Company** 

Pheroz Naswanjee Pudumjee

Pritha

Venkatachal

am Rachna

Credit

Capital Rati

**Farhad** 

Forbes Ravi

Krishnan

Roy Kapoor Films

Safset Agencies

Pvt. Ltd. Saloni

Sawnani

Sameer

Seth

Sanjay

Suchak

Sanjeev

Taparia

Shiva Pharmachem Ltd.

Shree Devi Ambabai At Goregaon

Trust Suman Srivastava

Surendranat

h Rosha

Venkateswa

ran lyer

Venktesh Investment & Trading Co.

Pvt. Ltd. Vineet Dhingra

Western Consolidated Pvt. Ltd.





# **OuR TEAm**

**ANIMESH JOSHI** 

**ADITYA AGRAWAL** 

**SONAM JAIN** 

LEENA DESHPANDEY

**ABHISHEK AGRAWAL** 

VINIT SONI

KAUSHAL MEHRA

**ANMOL KANUNGO** 

**NAVIN SEN** 

YASHDEEP CHOUREY

RITESH SONI

**ANKITA SONI** 

**RACHNA TIWARI** 

SNEHA PARASAR

POOJA MANGWANI

RINKU RATHORE

ADITYA MEHTA

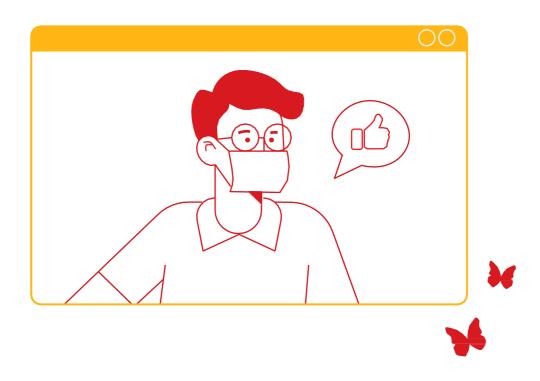
MADHAV JHA

SHANTANU DONGRE

# OuR COnsulTAnTs AnD PARTnER COunsEllORs DR.HIMASHU AGRAWAL

Ms Aparna Joshi, Mr Ravi Bagaria, Ms Sadhana Bhandare, Ms Sneha Janki Ramesh, Mr Saquib Salim, Ms Sophia Peermohideen, Ms Yogita Khanna.





# ANITYA WELFARE SOCIETY OFFICE:

ANITYA WELFARE SOCIETY,ARIHANT TOWER,NEAR ROTARY CLUB ,LAKKAD BAZAR,KHANDWA,M.P 450001

# **FOR INFORMATION**

T: 9406663632,9993693240

# FOR COUNSELLING

M: 8982463643