

10th ANNUAL REPORT 2022-23

NGO for children and Senior citizens (12A and 80G certified)

Vision

Connecting generations for a better tomorrow by bridging gaps

SUNSHINE SOCIETY

Mission

To identify and implement strategies that bring together different generations and help foster mutual growth.

learning and happiness

Core Values

Collaboration

Transformation

Adaptability

Commitment

Collaboration

Integrity

Diversity

TABLE OF CONTENTS

04

Message from the Governing Body

09

Founding Members, Executive Members and Annual Members

12

Fundraiser Of The Year

13

Sponsors Speak

19

Sunshine Society's Report Card

23

Financial Statements

28

Additional Information

President Speaks

Just when we thought we had reached the pinnacle of our impact, the Sunshine community once again exceeded expectations, proving that there are no limits to what we can achieve together. As we present the 10th Annual Report, we do so with great pride, reflecting upon a year of incredible accomplishments and progress on our journey.

The year 2023 brought a surge of new energy and unwavering dedication from our growing community. We welcomed a wave of new members, volunteers, and supporters, all joining us with warm enthusiasm and a shared commitment to making a difference.

Our children continue to be a source of immense pride. In the academic year 2022-23, all our children achieved outstanding results in their exams and boards. Witnessing their growth and witnessing them embrace their future with confidence fills our hearts with immeasurable joy and reaffirms the significance of our efforts.

One notable achievement was the establishment of the Gheja community center's study center in Sector 93, Noida. The center has flourished, thanks to the dedication of volunteer teachers who have been running art, science, and activity classes for a growing number of children across different age groups. We are immensely grateful for the tireless work done by our active members and volunteers, including collaborating with the government school in Gheja to set up a water cooler, organizing medical camps for children, showcasing the fantastic artwork of our children at the Diwali mela stall, and fostering connections through visits from the Polish Embassy. Furthermore, the support from kind-hearted individuals in the form of donations, including televisions, storage almirahs, furniture, and warm clothes, has made a significant impact on the lives of those we serve. We were also delighted to welcome several interns from different schools who volunteered their time and contributed to our after-school programs, further expanding our social network and reach at all levels.

As we embark on the next chapter of our journey, I extend my deepest gratitude to our incredible beneficiaries, sponsors, volunteers and supporters. Your unwavering belief in the Sunshine Society and your dedicated efforts have propelled us forward,

Thank you for being an integral part of the Sunshine Society.

Warm regards,

Vidya Akkireddy

General Secretary Speaks

I am thrilled to share with you our heartfelt gratitude as we commemorate the 10th anniversary of the Sunshine Society. It is a momentous occasion that fills us with immense pride and a deep sense of accomplishment. Over the past decade, we have dedicated ourselves to making a positive impact on the lives of those in need, and today, we stand united as a beacon of hope.

At the Sunshine Society, our vision is to create a happy society where every child gets an opportunity to study. Our website, www.sunshinesociety.in, showcases the wide array of initiatives we have undertaken to realize this vision.

Education lies at the core of our endeavours, through our flagship programs, SEP(Sponsored Education Program), EACH(Educate A CHild) and CEP(Career Education Program). We have established the system to sponsor and support the educational needs in the underserved communities. We believe that education is a powerful tool that can break the cycle of poverty and unlock the potential of every child.

The past year Sunshine Society was able to add an additional study center in Noida sector 93 only due to the dedication and commitment of the volunteers.

None of our accomplishments would have been possible without the unwavering support and generosity of our donors, volunteers, and well-wishers. Your contributions, both financial and in terms of time and effort, have propelled us forward and given us the strength to make a difference.

As we reflect on the past decade, we are filled with gratitude for the trust you have bestowed upon us. Together, we have transformed lives and ignited a ray of hope in the darkest corners. Let us continue this journey, hand in hand, as we strive to create a world where every individual can bask in the warmth of Sunshine.

Thank you for being a part of our journey.

Warm regards,

Vaishali Joshi Mehta



Treasurer Speaks

Education is a beacon of hope, empowering individuals and communities alike to rise above adversity and unlock their true potential. At our NGO, we firmly believe in the transformative power of education and the immense impact it can have on the lives of those who are less fortunate. It is our collective responsibility to ensure that every child, regardless of their background or circumstances, has access to quality education.

Over the years, thanks to the unwavering support of generous donors like you, we have made significant strides in providing educational opportunities to underprivileged children. Through scholarships, school infrastructure development, providing after school support, innovative learning initiatives, we have witnessed the incredible difference education can make in breaking the cycle of poverty and providing opportunities to less previliged.

However, the challenges we face in our mission to promote education remain formidable. As we navigate through a rapidly changing world, marked by uncertainties and evolving needs, it is crucial for us to adapt and innovate. The COVID-19 pandemic has brought about unprecedented disruptions, exacerbating educational disparities and hindering progress.

As the treasurer, I assure you that your contributions, both big and small, are handled with utmost care and transparency. We value your trust and are committed to making the most effective use of every resource entrusted to us. Our financial management practices adhere to the highest standards, ensuring accountability and maximizing the impact of every rupee donated.

Together, we have the power to rewrite the narratives of countless lives, to foster a world where education is a fundamental right and a transformative force for all. Join us on this incredible journey as we create ripples of change.

Thank you for your unwavering commitment and generosity. With your support, we can build a future where education becomes a beacon of hope for every child.

Vanita gupta



Vice President Speaks

I am honored to address you as the Vice President of our esteemed NGO in this annual report. It is with great pleasure that I share with you the remarkable progress and impactful initiatives we have accomplished throughout the year.

Over the past twelve months, we have relentlessly pursued the mission of making a positive difference in the lives of those in need. Through collaborative efforts and unwavering dedication, we have successfully implemented a wide range of projects spanning various areas of social welfare and environmental sustainability.

One of our key achievements this year was the successful start of one more study center at sector 93, Noida to provide quality education to underprivileged children. Through the establishment of community learning centers and scholarship programs, we have enabled countless young minds to dream big and embrace a brighter future.

None of the accomplishments would have been possible without the unwavering support of our donors, partners, and dedicated volunteers. Their contributions, both in terms of financial support and hands-on assistance, have been invaluable in driving our projects forward and creating a lasting impact.

Looking ahead, we remain steadfast in our commitment to serving humanity. With the ever-evolving challenges we face, we are determined to adapt and make a meaningful difference in the lives of those we serve.

As the Vice President, I am profoundly grateful for the opportunity to work alongside such a passionate and dedicated team. Together, we will continue to strive for excellence and channel our collective efforts towards creating a more equitable and sustainable world.

Thank you for your continued support, and I eagerly anticipate our future achievements together.

Warm Regards

Ramita Taneja



Joint Secretary Speaks

As we celebrate a decade of the Sunshine Society, I am honoured to extend my heartfelt appreciation for your unwavering support. It is with great pleasure that I share with you the remarkable accomplishments we have achieved together. In my role as the Joint Secretary, I have witnessed first hand the incredible impact we have made on the lives of countless individuals and communities.

The Sunshine Society has been relentless in its pursuit of positive change, carrying out extensive groundwork to address the pressing challenges faced by the less privileged. Through our various initiatives, we have brought about transformation in the realms of education of children and their health and sustainability.

Our education programs have reached new milestones, with our associated schools reaching an ever increasing strength of schools and children. By providing a supportive learning environment, we have empowered children with knowledge and skills, giving them the tools to build a brighter future for themselves and the nation at large.

The stories of change, the smiles of gratitude, and the testimonials of transformed lives stand as a testament to the incredible work we have accomplished together.

None of this would have been possible without your steadfast support and unwavering belief in our cause. Your contributions, both big and small, have propelled us forward and enabled us to touch the lives of those in need. On behalf of the Sunshine Society, I express our deepest gratitude for standing by our side throughout this incredible journey.

As we reflect on the past decade, let us look ahead with renewed determination and optimism. Together, we will continue to be a beacon of hope, radiating sunshine into the lives of those who need it the most.

Thank you for being an integral part of the Sunshine Society's incredible journey.

Warm regards,

Archana Chaturvedi



Founding Members











Charu Sachdeva

Indumathi Ganesh

Judy Ann







Leena Bhawnani



Dr. Monica Agarwal



Vaishali Joshi Mehta



Vanita Gupta



Vanita Kanodia



Vidya Akkireddy

Executive Members



Ajay Chaturvedi



Archana Chaturvedi



Charu Sachdeva



Indumati Ganesh



Kasturi Sengupta



Keka Barat



Leena Bhawnani



Dr. Monica Agarwal



Meena Agarwal



Ramita Taneja



Shaloo Mishra



Sunil K. Mehta



Vaishali J Mehta



Vanita Gupta



Vanita Kanodia



Vidya Akkireddy



Vinod Prakash Gupta

Annual Members













Ashish Garg

Deepak Methi

Dipali Sharma

J L Kapur







Nandita Ahuja



Nirupma Chowdhary



Parvinder Singh



Rakhi Patrick



Rijita Chaliha Saini



Ritika Kapur



Sumeeta Parnami



Tanuja JD

Fundraiser of the Year

Rahmatein

₹ahmatein, a fundraiser organised by Sunshine Society on January 22, 2023 was an event that witnessed true ₹ahmatein!

This Sufi evening planned in 10 days is a result of requirement of funds. The humongous task turned out to be fun and purposeful just because of the people associated with this. A feat that we pulled off because of the purity of intent and hard work by so many. Sunshine Society that was founded in 2013, started their After School study center in Gejha, sector 93, started operations in March 2022. The study center started with about 20 students now has over 105 students!

It was for this center that a fundraiser was organized and executed on the ground by the untiring efforts of Anupama, Vinita, Dipali, Nirupma, Sujata, Tanvi, Chaitali, Seema.. and all the residents of Silvercity and the AOA.

The fundraiser was further supported by our sponsors Purvanchal Projects Private Limited, a kind individual who does not wish to be named, Malabar Gold and Diamonds, a few more individuals who wish to remain anonymous.

Faiz Ali Khan, the lead singer and his entire team kept the audiences asking for more and Ramita Taneja the MC of the evening and also the vice president of Sunshine Society, ensured that the audiences remained connected during the much loved Sufi evening.

The unique feature of Sunshine Society is that the people involved are CEO's, Managing Director's, established doctors, exceptional home makers, Business owners, Embassy employees, and senior employees of their companies but when they come together for Sunshine they become photographers, they become water bearers, PR people, runner boys and girls, painters. They feel proud to be a part of a cause for their country. They all work voluntarily and are sponsors!





As Nelson Mandela said "Education is the most powerful weapon which you can use to change the world."

Medico Electrodes International Limited is very proud to be associated with Sunshine Society in its mission of educating children; the change makers of the future. We truly believe that every child has the right to education and we recognise Sunshine's efforts for imparting quality education to the poor and unpriviliged children.

We have supported Sunshine towards sponsorship of school fees for children and salary of teachers at their centre at Noida. We are happy to see that the children have got good results and are embracing their future with confidence.

Sunshine's efforts towards making the community better is exemplary. We extend them our best wishes for all their future endeavours.

Amit Mehra CEO Medico Electrodes International Limited



Many Congratulations to Sunshine Society for celebrating 10 years of exceptional work.

We @Quint are deeply grateful for the privilege of being associated with the Sunshine Society for the last 10 years, sponsoring the education of children. Our commitment to their educational journey stems from the firm belief in the power of knowledge and the transformative impact it can have on young lives. With every passing year, we witness the growth and accomplishments of these bright individuals, nurtured by the dedicated efforts of the Sunshine Society.

We extend our heartfelt appreciation to the Society for their unwavering dedication in providing quality education and shaping a brighter future. May our partnership continue to illuminate countless more paths of success and achievement in the years to come.

Sunil Mehta

Managing Director Quint Consulting Services Pvt. Ltd.



I have had a very good association with Sunshine Society.

My friends and I were looking forward to supporting needy children during the pandemic. Our dear friend had passed away during the second covid wave and we wanted to establish an endowment in her name.

Sunshine Society was suggested by a friend and we contacted them . There was an immediate response and we could start an endowment supporting a girl child Radha.

Subsequently we decided to support two more children. During the entire time, we have had a satisfactory association and have been gratified to see the children doing well.

Best wishes to Sunshine Society and many more years of fruitful association.

Thanks

Indira P Sarethy



My association with Sunshine Society began more than 6 years ago. A casual phone-conversation regarding supporting a child's education got me interested, and I indulged in more details. Sunshine was a fledgling organisation back then, and was looking for sponsors to help educate Krish. What started as a one-off donation has today bloomed into a relationship of over 6 years.

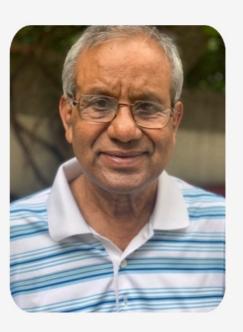
Few things that stand out about Sunshine are their commitment to their cause (I got to know they do not take any salary for their service and do this completely voluntarily as a service to society), the professionalism with which they approach the charitable cause (they are impeccable with their documentation, reminders, tracking and reporting), the genuineness with which they approach each child (they are extremely passionate when they approach me to extend the sponsorship to the next academic year for continuing the child's education...it makes me realise the noble cause that they have given me an opportunity to get associated with), and their candour (they are matter-of-factly, when they explain the need and are also prepared to find alternate sources of funds even if one sponsor declines to extend the sponsorship).

Sunshine Society has kept me updated on Krish's progress in his academics through the years, and has also found a better school for him given his meritorious record, so that Krish doesn't miss out on achieving his scholastic potential. When I get to see the report card of Krish every year, I am convinced that every penny that I have channelled through Sunshine has been genuinely spent on the cause specified. The satisfaction of seeing a child developing into an educated and responsible teenager over the years is an added blessing. Thanks to Sunshine, I get to experience this and be part of Krish's journey in my small way.

Venugopal Akkireddy

My Heartiest Congratulations to Sunshine Society for completing a decade of service to the children and senior citizens. I have been a part of Sunshine Society since its inception and can categorically state that Sunshine Society has infused new energy, hope and purpose in my life. Sunshine Society has carried forward what I started almost 15 years back and has learnt and put the experience to good use by opening new study centers. The young energetic team of Sunshine has ensured the best education of children and have strived for equal study opportunity for all the children. My support and best wishes always to the team and I am happy and proud to be a part of this Society.

Vinod Gupta



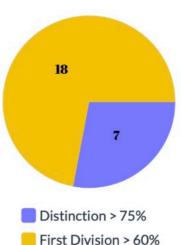
Sunshine Society's report card

Class X Board Students List 2022-23				
S.N	Name	Percentage		
1	Suhani	88		
2	Sujal	85.5		
3	Kusum	80.8		
4	Aakash	78		
5	Gungun	77.1		
6	Khushi Ku	77.1		
7	Sheetal Ku	77		
8	Chameli	76.3		
9	Taniya	73.6		
10	Jyoti	73.5		
11	Siricha	70.8		
12	Neha	70.6		
13	Ashish	70		
14	Neelam	69.5		
15	Vishal	67.3		
16	Taslim	65.6		
17	Omveer	64		
18	Rohit	64		
19	Sonam	63.5		
20	Kapil	63.3		
21	Khushboo	63.1		
22	Avkesh	63		
23	Utkarsh	63		
24	Arjun	61.3		

Sunshine Society's report card (Class X)

All Students- Class X	No of Students
Distinction > 75%	7
First Division > 60%	18
Total	25







Sujal



Suhani

Sunshine Society's report card (Class XII)

Class XII Board Students List 2022-23					
S.N	Name	Percentage			
1	Yash Kumar Gautam	93			
2	Himanshu Jha	77.6			
3	Diksha	70.4			
4	Anjali	67.2			
5	Shahin	67.7			
6	Khushi Chauhan	67.2			
7	Sunny Yadav	66.4			
8	Nikita	59.2			
9	Jyoti Yadav	58.2			
10	Rahul Yadav	56.8			
11	Manisha Yadav	54.4			
12	Anchal	51.8			
13	Ayush Sharma	51.2			
14	Samarth Sharma	46.6			



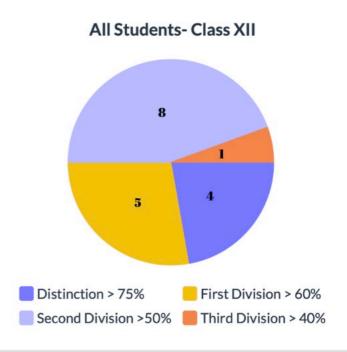
Himanshu Jha

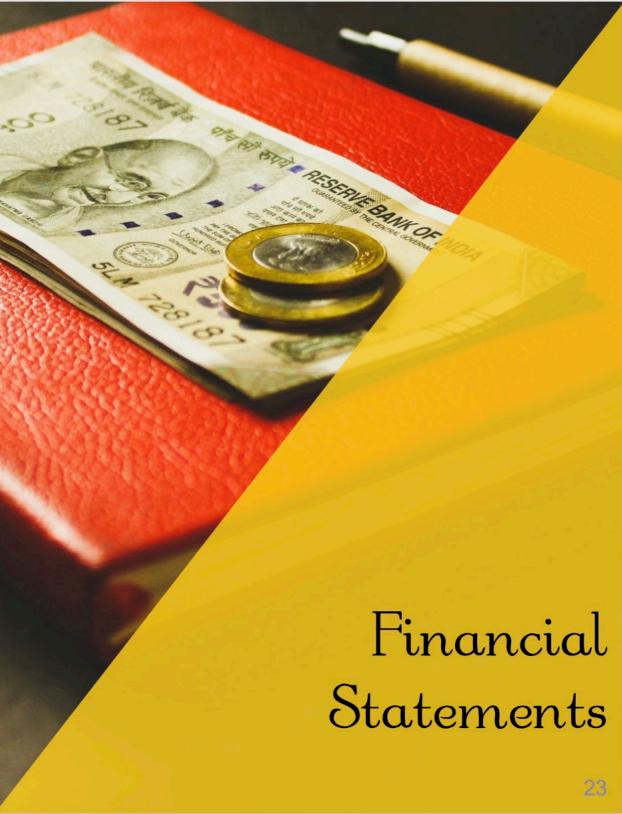


Yash Kumar Gautam

Sunshine Society's report card (Class XII)

All Students- Class XII	No of Students
Distinction > 75%	4
First Division > 60%	6
Second Division >50%	8
Third Division > 40%	1
Total	19







MINAKSHI CHAUHAN & CO.

CHARTERED ACCOUNTANTS

16, TAGORE VILLA, CHAKRATA ROAD, DEHRADUN-248001, UTTARAKHAND PH .: 0135-2715189, MOB. : 9811763603

E-MAIL: minakshichauhan@rediffmail.com, caminakshi98@gmail.com

AUDITORS REPORT

To the Members SUNSHINE SOCIETY 6383, ALOK VIHAR - II PLOT No. F - 6, SECTOR - 50 Noida - 201301

We have audited the attached Balance Sheet of the SUNSHINE SOCIETY as at 31-03-2023 and also the Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Governing body of the Society. Our responsibility is to express an opinion on these financial statements based on Our audit

We conducted Our audit in accordance with auditing standards generally in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting priniples used and significant estimates made by the management, as well as evaluating the overall finanial statement presentation. We believe that Our audit provides a reasonable basis for Our opinion.

Further to Our comments as before, we report that:

- We have obtained all the information and explanations, which to the best of Our knowledge and belief were necessary for the purpose of Our audit;
- In Our opinion, proper books of accounts as required by law have been kept by the society so far as appears from Our examination of those books;
- 3. The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of accounts:
- 4. In Our opinion and to the best of Our information and aording to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
 - (a) in the case of the Balance Sheet, of the state of affairs of the Society as at 31-03-2023 and
 - (b) in the case of the Income & Expenditure Account, of the excess of inome over expenditure for the year ended on that date.

Place: Dehra Dun Date: 14-06-2023 For MINAKSHI CHAUHAN & CO Chartered Accountants

Minakshi Chauhan Proprietor

M.No - 078095

16, Tagore Villa Chakrata Road Dehra Dun - 248001

Firm Reg.No -0013410C



Balance Sheet

SUNSHINE SOCIETY

6383, Alok Vihar II, Plot No. F-6, Sector-50, NOIDA Registration No. 188 Dated 03.06.2013

STATEMENT OF AFFAIRS AS AT MARCH 31st, 2023

Amount(Rs.)	LIABILITIES		As at 31.03.2023 Amount(Rs.)	As at 31.03.2022 Amount(Rs.)	ASSETS	As at 31.03.202 Amount(Rs.)
			A (4	2 44 2		
	CORPUS FUND		2015 may 3	100000000000000000000000000000000000000	FIXED ASSETS	
	Life Time Membership Fee				Laptop 41,100	-
95,000	Opening	95,000	The second second	4,800	Fan 4,800	N 1-25 W
-	Fee Received	10,000	1,05,000			1000
95,000			2000	18,400	Plant & Machinery 18,400	81,95
	Corpus Fund			A STATE OF THE STATE OF		A . mark . co
12,60,100	Opening	12,60,100	100 100 100 100 100 100 100 100 100 100		CURRENT ASSETS, LOANS & ADVANCES	
	Donation Received				Cash & Bank Balance	
12,60,100		12,60,100	12,60,100	16,915	Cash-in-hand	59.10
	Education Fund (CSR, Sponsored			19,90,962	State Bank of India-Current Account	13,59,0
	and Each)	100.00	5. *** 7.2			1
13.73.876	Opening Balance	16,36,098		69.335	Kotak Mahindra Bank	1.17.2
	Donation Received	50,48,986	Sec. 173		Fixed Deposits with SBI(including	40,35,88
30,33,103	DOMESTICH RECEIVED	30,40,300		33,03,304	interest accrued)	40,33,60
50.29.041		66,85,084			Fixed Desposits with Kotak	
				5 Supplied (1985)		10,00,00
	Less : Utilised	39,75,438	27,09,646	700000	Loans & Advances	
16,36,098			The second	12,837	TDS Receivable (A.Y. 2021-2022)	
		A THE		17,004	TDS Receivable (A.Y. 2022-2023)	
L4 1 0 1 3 4 3	Underpreviliged Health Fund		1		TDS Receivable (A.Y. 2023-2024)	23,23
2,11,949	Opening Balance	2,09,949			Imprest Account	11
1.25.000	Donation Received	10,000	K = 10 = 313	2.100	Advance to Puran Public School	
3,36,949		2,19,949	7.7			
	Less : Utilised	10,000	2.09,949		And the state of t	
2,09,949	cess . Consed	10,000	2,03,343	December 19	No. of the Control of	
2,09,949	Career Education Fund					D 1 1 1 1 1
					The state of the s	
	Opening Balance	3,76,772				
	Donation Received	13,000				100
4,46,498		3,89,772		the color and		
	Less : Utilised	48,176	3,41,596			
3,76,772		A STATE OF THE STA	The second	W		10 miles - 10 miles
	20 40 40 40				the instruction and district	
	Donation for Model Village Project	1.000 (.00.)			Company of the compan	2 - 57
1,36,763	Opening Balance	1,36,763			the Proof is a second of the close of	P COLUMN
4,000	Donation Received				The second second second second	
1,36,763		1.36.763				11-1
1,50,105	Less: Utilised	46.098	90.665	W 5 D 10		
1,36,763	dess : dunised	+0,030	50,003	5 I 140 M	THE RESERVE OF THE RE	10.00
4,00,700			40.7		the state of the state of the	200
	Donation for Senior Citizen Activity	15 Y 11	0.101716474	F . 1 1 1 7 /	Programme and the second	
	Centre	777	0.5	8.604		
26 100	Opening Balance	26,100	26,100			5 V
20,100	Opening balance	20,100	26,100	6 State 17	to the solid to war to 1980 at the	0.00
		477.74				1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	Emergency Fund for Fire Tragedy	100000	1000000			100
78,120	Opening Balance	78,120	78,120	B105 VA.3		15 Y50
	Fund for Centre of Excellence				CHEMICS 62-64 PROFESSION	1
	Project			6	Table 11 Table 11 2 2	10.700
3.00.777		1.00.700				
	Opening Balance	1,02,277	/ 1		The state of the State of the state of	
	Donation Received		577	E . S 2	LIGHT AND THE REST	V 1-4
5,67,846		1,02,277		35.1		
	Less: Utilised		1,02,277			
1,02,277						
	RESERVES & SURPLUS			Call to a last	E al. APSC T India 11.	
15,28,820	Opening Balance	16,22,751	2 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m			
93,931	Add : Surplus	99,700	17,22,451	Part of the second	■ APPENDING 2 APPENDING	6111476
16,22,751		22,700			Let by Director in John	100 100 200
20,22,.02	CURRENT LIABLITIES &		77.1	Part of the second		
	PROVISIONS	6.013×601				
3,384	Other Pavables	A 14 P.	18,105	P 16	Land III and All III and All III	W - 4 - 5 -
				E-01 to 31		100
6,193	TDS Payable		7,548	K - W - K - W	personal and service of	
	Advance Annual Membership Fee		2,000		The state of the s	100
	Advance to SRM Foundation	9.1.21	3,125		NAME OF TAXABLE PARTY.	L 3.7 C
55,53,507	Total		66,76,682	55,53,507	Total	

For MINAKSHI CHAUHAN & CO.

Chartered Accountants

(Minakshi Chauhan) Proprietor M No. 78095

Date : 14-6-2023 Place : Dehra Dun For SUNSHINE SOCIETY

For SUNSHINE SOCIETY

PRESIDENT

FOR SUNSHINE SOCIE

(Secretary)

Date: 12.06.2023 GENERAL SECRETAL

Place : Noida



Income Statement

SUNSHINE SOCIETY

6383, Alok Vihar II, Plot No. F-6, Sector-50, NOIDA Registration No. 188 Dated 03.06.2013

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

2021-2022 Amount(Rs.)	PARTICULARS	2022-2023 Amount(Rs.)	2021-2022 Amount(Rs.)	PARTICULARS	2022-2023 Amount(Rs.)
		- 1		Donations Received/Utilized :	
33,92,943	Expenses for Educating Children including Teaching fee and other expenses Career Education Programme Expenses	39,75,438 48.176	33,92,943 69,726	Donation for Education	39,75,43 48.17
69,726				Career Education Programme	
4.65,569	Expenses for Centre of Excellence		4,65,569	For Centre of Excellence Project	
1,27,000	Unpriveledged Health / Medical Expenses	10,000		Underpriviliged Health Fund	10.00
	Expenses toward Covid Relief			Other donations(including Fee Repayment)	3,58,38
1,32,571	Expenses Towards General Fund Including Event Expenses	1,55,696		Annual Membership Fee	13,00
	Expenses Towards Rahmatein Event	72,820		Sale of Tickets for Rahmatein Event	1,09.00
	Expenses Towards Model Village Project	46,098		Donation for Model Village Project	46.09
	Felicitation Expenses	49,956		Donation for Felicitation Ceremony	40.00
2,84,562	Legal & Professional Expenses	2.50.033	1.69.999	Interest on Fixed Deposits with SBI	1.89.31
586	Printing & Stationery	4,439	3,686	Interest on Fixed Deposits with Kotak	43.01
	Postage & Telegram Conveyance & Travelling	305 6,992	1,402	Misc Income/Income from Scrap Interest on Income Tax Refund	4,90 96
5,200 3,868	Bank Charges Repairs & Maintenance Expenses Telephone Expenses Audit Fee Income Tax Expense	626	626 7,805 8,822 18,880 65,354		
		7,805			
		8,822			
		18,880			
		65,354			
	Office Exp.	301			E GEN
93,931	Surplus	99,700			
47,01,771	Total	48,47,513	47,01,771	Total	48,47,51

For MINAKSHI CHAUHAN & CO. Chartered Accountants

Minakshi Chauhan Proprietor M No. 78095

Date : 14-06-23 Place : Dehra Dun DEHRADUN FR.N.-013410C M. No.-78095 For SUNSHINE SOCIETY

For SUNSHINE SOCIETY

For SUNSHINE SOCIETY

GESTERALLY SECRETARY

Date: | 2. 06.2023 Place : Noida

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SUNSHINE SOCIETY

6383, Alok Vihar II, Plot No. F-6, Sector-50, NOIDA Registration No. 188 Dated 03.06.2013

The Organisation, Summary of Significant Accounting Policies & Notes on Accounts

(A) The Organisation

> Sunshine Society Regd. has been operating since 2013 and was incorporated on 3rd June ,2013 under the Societies Registration Act, 1860 in Uttar Pradesh

> It is a Charitable Organisation formed primarily for the welfare, development and betterment of children and Senior Citizens and to build a place to bring about synergies between the senior citizens and children.

- Significant Accounting Policies (B)
- The accounts are prepared on Cash Basis and according to generally accepted accounting standards. (a)
- Voluntary Donations do not form part of Corpus Fund and are taken as revenue income as these are received without any specific (b) instructions as to their use read with Section 2(24)(iia),11(1)(d) and 12(1) of the Income Tax Act, 1961.
- During the F.Y. 2022-2023, the Trust has not made any application in Form 9A , read with clause 2 to Section 11 or Form 10 for accumulation of income as contemplated u/s 11(2) of the Income Tax Act, 1961
- The Trust has not applied any money during the F.Y. 2022-2023 for the direct/indirect benefit of the person referred to u/s 13(3) read (d) with Section 13(2)@ of the Income Tax Act, 1961

For MINAKSHI CHAUHAN & CO. **Chartered Accountants**

For SUNSHINE SOCIETY

(Minakshi Chauhan)

Mirabel

Proprietor M No. 78095

Date: 14-06-2022

Place: Dehra Dun

For SUNSHINE SOCIETY

(Secretary)

GENERAL SECRETARY

For SUNSHINE SOCIETY

Date: 12-06-2023

Place: Noida



Additional Information

Registered office:

6383, Alok Vihar II, Sector 50, Noida - 201301

Email:

sunshine.society11@gmail.com

Website:

www.sunshinesociety.in

Social media Links:

www.facebook.com/sunshinesociety www.instagram.com/sunshine.society11 www.twitter.com/sunshinesociet 1 www.linkedin.com/in/sunshinesociety

Social Media Threads to follow:

#GenerationsConnected #SmallJoysOfLife #ShiningChildren #AfterSchoolCentre #TheSunshiner



-5- 28