



ANNUAL REPORT FY 2017-18

**SUNSHINE SOCIETY
NGO FOR CHILDREN & SENIOR CITIZENS
12A & 80G CERTIFIED**

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Message by President

The energy of a child and the wisdom of elderly, this is the foundation of Sunshine Society.

The two ends of a continuum are what strengthens our society, our country and our outlook towards life.

With the elderly in all their wisdom and experience guiding the children who look at wonder to whatever is taught to them, the only way is progress – progress of self and progress of our nation.

The children, with their quick thinking and expertise with technology show the elders the door to huge possibilities and this begins the possibility to learn for the elderly and there is hope and there is enthusiasm.

I am privileged to be in the organization that has the two most important and powerful focus groups – children and senior citizens.

As the President of Sunshine Society, I feel proud to be a part of such a meaningful journey, and happy to find a meaning in bridging gaps and connecting generations together.

As we complete five years of our operations, I congratulate the amazing team that has been working tirelessly to make this dream a reality and to ensure that the society benefits with the collaboration of such wonderful focus groups. We have achieved the first few steps of what we set out for when we began and very well too. The sponsored education program, after school support, elderly wellbeing and engagement and work on enhancing quality of life around us via model village programs in a sustainable way are absolutely right bricks for the fundamental thoughts Sunshine began.

Five years and our foundations are strong now and this makes me look towards the sixth year with a lot of hope and anticipation.

We move forward now to ensure that the synergies of children and senior citizens bring about a change and we all grow towards a more developed and resilient society...

Vidya Akkireddy

Foreword by Secretary General

It gives me immense pleasure to be at a stage where Sunshine Society completes five years and enters into the sixth year.

Five years of building a team, learning, connecting and making a difference in the society.

What started as an Idea to collaborate to bring about continuous change, has taken shape now and is constantly evolving to include current needs.

Any lasting and thoughtful change can be brought about by educating the young minds, to make them capable of thinking and deciding. To get them into a stage where they can think, it is very important that the children go to school, follow a routine and get educated.

Sunshine Society's first efforts were to ensure that all the children who did not



go to school start going to school. The first major immediate result was in the reduction in child labour. Instead of coming to work with their mother and father, they were in school studying. You can now see them in their school uniforms after school trying to do their homework and also helping their parents in after school hours! As we were trying to make a difference in the place where we live, we ensured that all the support staff, whose children did not go to school, were counselled and helped to get their children admitted in the schools near their residence. For continuity of the children's education, we ensured that we select a school near to their living area. We are now educating children in the villages of Noida, Greater Noida and Indirapuram. The Model Village project was a result of the need to renovate and build the Government primary school in village Barola, Noida.

What started as an education initiative to enroll 125 children in schools, has now evolved to enroll 250 children in 40 different schools. We also have 3 afterschool study centers helping additional 114 children.

Evolving as per the need, made us develop programs on health and hygiene and safety of children. Workshops in various schools and After School Study Programs were organized imparting safety and health and hygiene training to over 2000 students in Noida, Greater Noida and Indirapuram.

Our Raddi collection initiative has 9 housing societies doing the collections and has an involvement of about 4000 people.

Our senior citizens are involved in teaching and preparing the children for a happy life ahead.

With such a dedicated and involved team it is such a pleasure to be a part of the process of educating the children and taking care of the senior citizens.

I feel privileged and learn new things each day by this association with Sunshine Society.

Vaishali Joshi Mehta



Message from Treasurer

All Money is a matter of belief – Adam Smith

For all of us at Sunshine Society, our belief is money. This has proved us true during our operations in the past five years. Whenever we needed funds for educating the children, our belief always got us the funds and more as the money brought us close to people with similar beliefs. We then become rich not just by way of funds but also by way of human resource because our belief makes things work.

What started as a collaborative effort to contribute and educate the children, soon turned into a massive civic engagement, where the funds came individually, through groups, companies and raddi collection.

All of our projects, whether it was educating chil-

dren, organizing health workshops, constructing and renovating Government primary school... we received the funds from people who believed in our objectives.

Sunshine Society is one organization, where the administrative costs are as minimum as they can be. Our Financial Statements are testimony to this. In Sunshine Society, some people donate money and some their time and collaborating between these we meet our objectives. Right from starting with funds of INR 55,000 we are now at INR 28,05,696 at the end of five years.

The sixth year begins an anticipation of making our Activity center a reality.

I as a Treasurer am wholeheartedly into this and look forward to you joining the bandwagon. Welcome!

Vanita Gupta

Vision

Connecting generations for a better tomorrow by bridging gaps

Mission

To identify and implement strategies that bring together different generations and help foster mutual growth, learning and happiness

Goals & Objectives

- ⇒ To provide and spread primary, secondary & higher education
- ⇒ To work towards the healthy golden years of the senior citizens
- ⇒ To address the educational needs of the senior citizens and children and provide training and job oriented vocational training
- ⇒ To build a place to bring about synergies between the senior citizens and children.
- ⇒ To organize outreach programs focused on providing dignity to the elderly, care and security to the elderly through volunteer effort and to provide club and recreational facilities to the senior citizens
- ⇒ To provide counselling and to work towards reconciliation with family when needed and to enable senior citizens to access benefits / services provided by the government
- ⇒ To provide support to extraordinary talented people in every field and to publish books, charts, illustration, journals, magazines, periodicals and other publications on different subjects, in a variety of languages for the promotion of Sunshine Society but not limited to.
- ⇒ To work sincerely for people and humanity without any discrimination including but not limited to colour, caste, sex, creed, religion, nationality.
- ⇒ To provide a forum for the exchange of ideas on the social, cultural and educational conditions of society.
- ⇒ To collaborate with other NGO's working towards similar goals.

Core Values

INTEGRITY

EQUALITY

COLLABORATION

PROBITY

COMMITMENT

DIVERSITY

TRANSFORMATION

ADAPTABILITY



ANNUAL EVENT 2017



CHILDREN'S VISIT TO WORLD BANK, DELHI

Core Areas of Work

Sponsored
Education
Program

Educate A
Child

After School
Study
Program

Senior Citizen
Action

Medical
Support

Career
Education
Program

Model Village
Program



CHILDREN IN AFTER SCHOOL STUDY CENTRE

Events & activities in a nutshell

NEW BEGINNINGS

New entrant ATS One Hamlet joins the raddi collection drive
Gulshan Vivante joins raddi collection drive
Sunshine library inaugurated at Noida
Cycle donations under “cycle to school initiative”
Digital Fundraising campaign launched



AWARDS

Monthly Attendance & Academic Awards to students at our schools
Creativity & Drawing Awards
Felicitation ceremony for students of batch 2016-17
Thanks giving ceremony for teachers
Samaj Seva Ratna award to Sunshine Society by Hayagriva & Lok Kala Manch



WORKSHOPS & SESSIONS

Session on Art to excel
Workshop on Germination & Reproduction
Workshop on English enrichment
Mind games on Mathematics- Workshop
Counselling sessions for students & parents
Workshop on Environment Sensitivity
Workshop on Good Touch-Bad Touch
Session on Banking & Finance



EVENTS & TRIPS

World Environment Day
International Yoga Day
Learning cum leisure trip to World Bank, Delhi
Recreational cum educational trip to The National Zoo
Visit to Nehru Planetarium & museum
Fundraiser stalls at Noida
Holi fundraising event at New Jersey
Plantation Drive at Noida
Independence Day, Republic Day, Children's Day, Christmas, New Year, Janamashtami celebrations
Essay & Hand writing competition
Celebrating Togetherness-Annual event 2017
Sports Day at Decathlon
Book & clothes distribution camps at different residential societies



HEALTH & HYGIENE

Eye health check camps for children
Health & Hygiene workshops at Sunshine schools & colleges
Workshop on healthy eating, diseases & prevention
Dental Hygiene checkup camp
Workshop on Menstrual hygiene to prevent cancer and other infections



SENIOR CITIZEN ACTION

Dance Classes for Senior Citizens
International Elders Day 2017



NEW ADMISSIONS

6 admissions in Balika Intercollege , sector 51, Noida
2 admissions in Nilgiri Hills Public School, sector 50, Noida

MODEL VILLAGE INITIATIVE

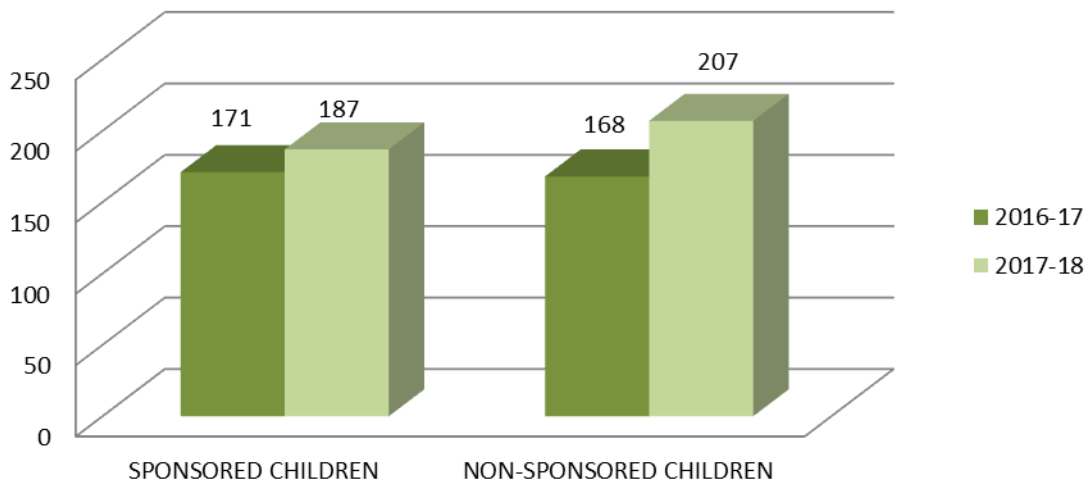
30th-August 2017, Wednesday was a day of celebrating hope for 500 children and many hearts behind them. The day was marked for celebrating the completion of the renovation and repair project of Government school, Barola-1 of Barola village accomplished by Sunshine Society. The chief guest of the event was the District Magistrate of Noida, Mr B.N.Singh and was marked by presence of several dignified personnel from government and private sector all joining hands for a common cause of a better society.

This project was undertaken by Sunshine under the Model Village-rural infrastructure development initiative and was sponsored by Deepak Methi of M/S Pankaj Electronics. Other organizations that came forward to contribute and do their bit included were Quint Wellington Redwood and Agarwal Clinic.



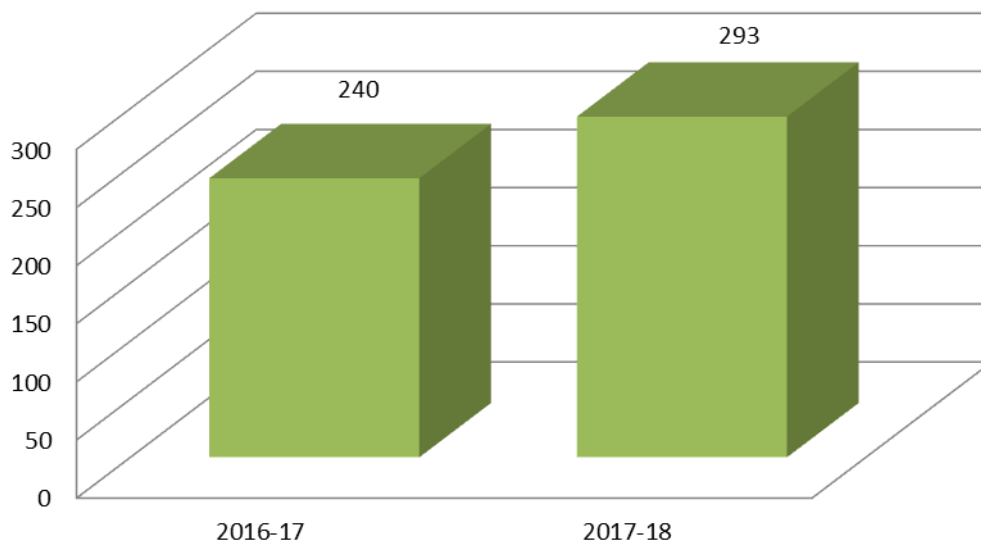
The Outreach

Total Number of Sponsored & Non-Sponsored Children in Schools



Source: Internal Data

Total Number of Students in ASCs



Source: Internal Data

Year 2017-18 saw an increase in the number of sponsored students by 9.35%. This was due to the increase in number of sponsors because of the increasing reach of the NGO and mutual trust and co-operation. The non-sponsored children also saw a sharp increase by 23.21%

The number of students in After school study centres (ASCs) also saw a motivating increase of 22.08% as compared to FY 2016-17. This shows a positive pattern of increasing number of students in After school study centres.

Our Presence ... Our Strength



3 After School Study Centres



**60 + Senior Citizens
involved with us**



70+ Volunteers across



23 Members



**75 Individual Sponsors
&
Corporate Sponsors**



**10 Resident
Societies involved in Raddi Collection**



25+ Teachers



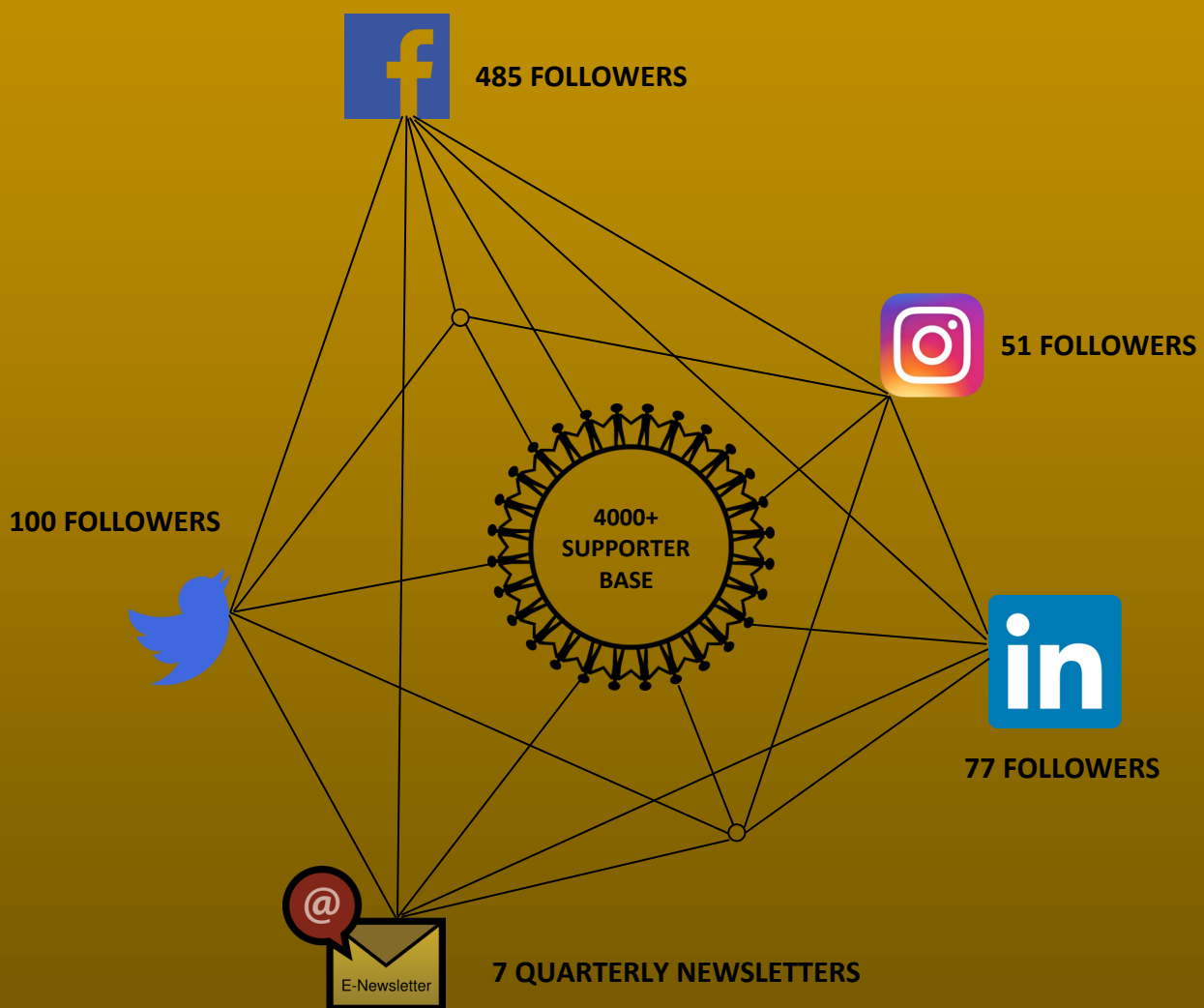
54 Associated Schools



CHILDREN GET AWARDED FOR THEIR FABULOUS ACADEMIC PERFORMANCE IN CLASS 12TH BY ONE OF OUR WELL WISHERS

Taking Small Leaps Digitally

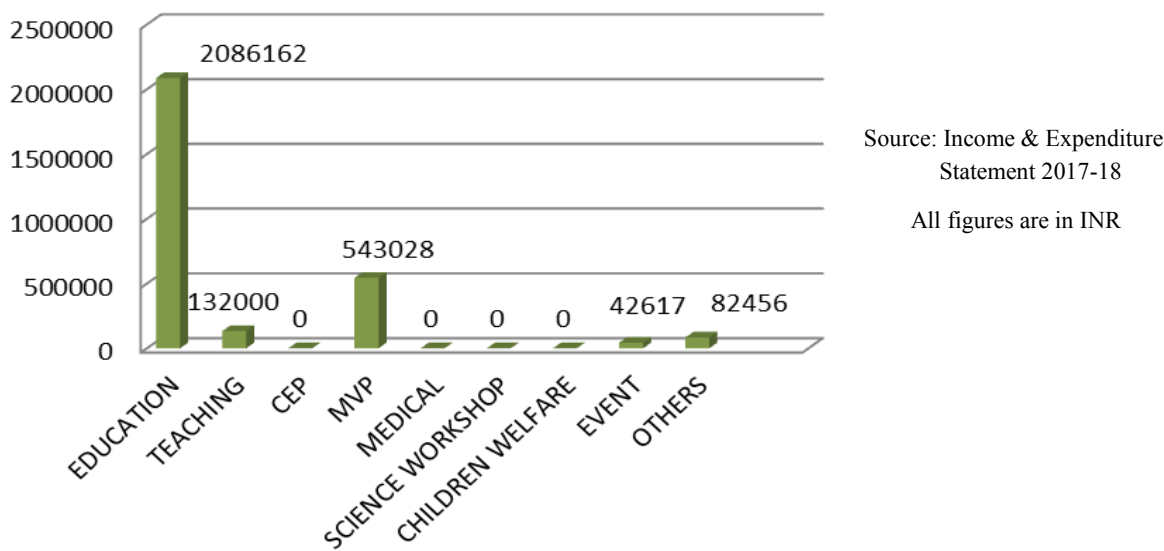
...connecting generations globally



EXPENDITURE INCURRED

DONATIONS RECEIVED

EXPENDITURE FY 2017-18

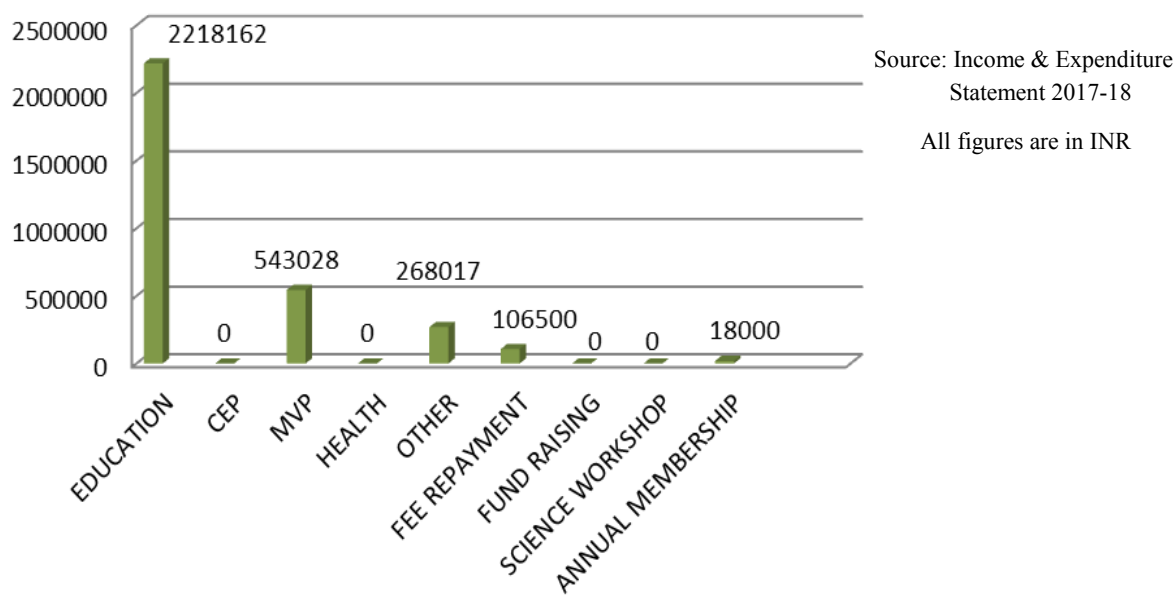


The head “OTHERS” includes expenses on legal & professional services, computer software, printing & stationery, postage & telegram, conveyance & travelling, accounting charges, bank charges, preliminary expenses w/off, audit fee and miscellaneous charges.

The total expenses account for INR 2886263 for the FY 2017-18 as compared to INR 1949181 for FY 2016-17 with administrative expenses being kept minimal every year.

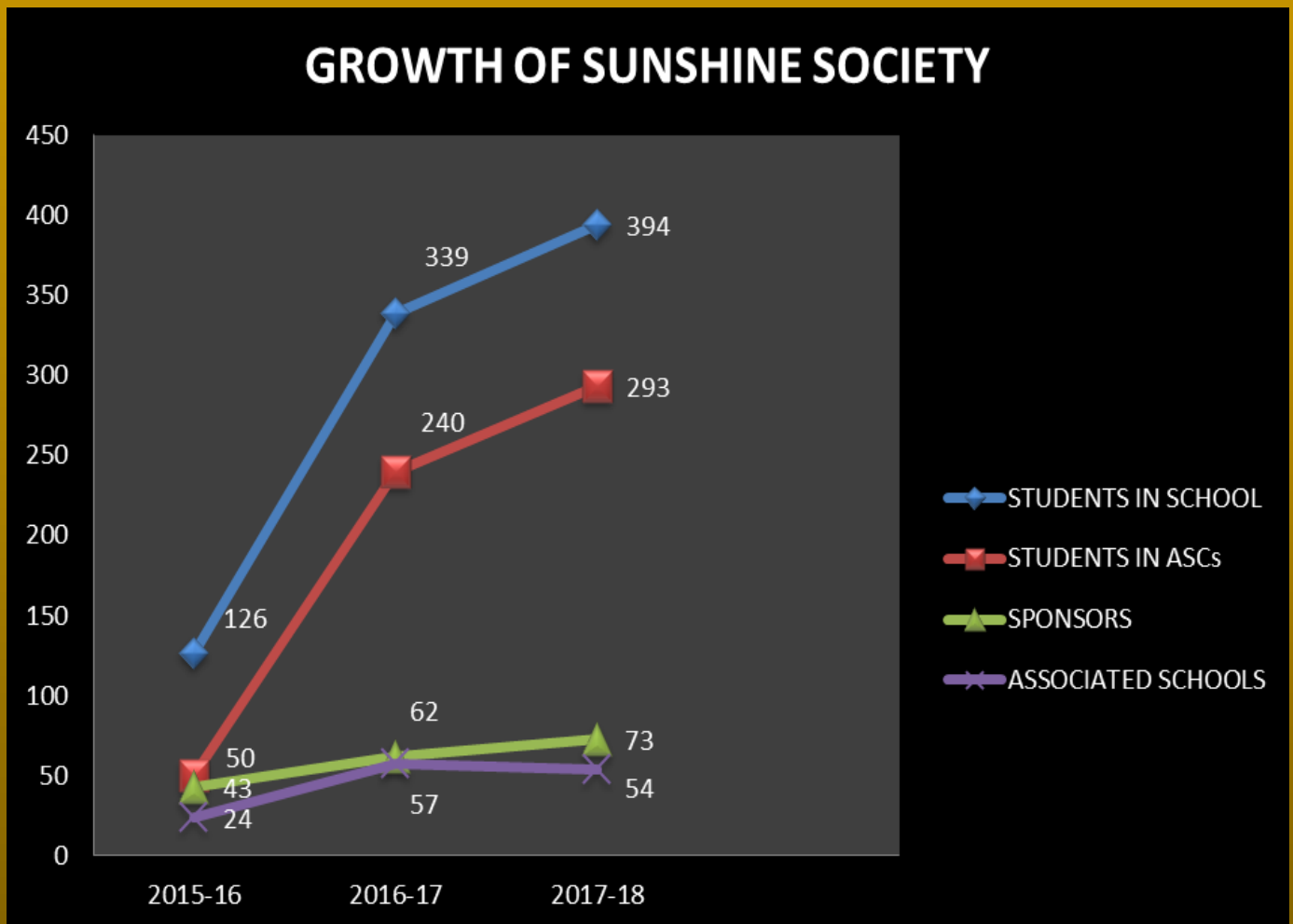
Total amount of Donation received for the financial year was INR 3153707 with major contributor being the Education segment.

DONATIONS RECEIVED FY 2017-18



Growth Snapshot : FY 2017-18 vis a vis 2015-16

Sunshine Society which has been actively working in Noida & Indirapuram since it's inception has grown manifold. The growth pattern can be seen in the graph below marked on four major indicators : Total number of students studying in schools (including sponsored & non-sponsored students), Total number of students in After school study centres in Noida & Indirapuram, Number of sponsors (including individual donors & corporate sponsors) and Associated schools.



Total number of students in schools show a growth of 212.69% indicating an enormous increase in the outreach of Sunshine Society to bring more and more children to school and provide them with basic education.

Total number of students in the After school study centres of Sunshine show a growth of 486% indicating the success of enrichment classes conducted there for the holistic development of our students.

Sponsors who are the backbone of Sunshine also see an upward trend with a growth of 69.76% . This indicates the positive reach of the NGO and the trust which has been entrusted in it.

Schools which are selected after careful examination based on different parameters & specifications decided by the Sunshine team has shown an increasing growth of 125% , though there has been a marginal decline in the number of schools in FY 2017-18 as compared to 2016-17.

The trendline for all the above 4 indicators shows an upward movement indicating no stopping for Sunshine in future.

Shining Stories



Aanchal, a student of B.Sc (Hons) Mathematics at Shaheed Rajguru College of Applied Sciences for Women, Delhi University scored 85% in 12th board examination, UP Board. A warm, bright and self motivated girl, Aanchal has been with Sunshine Society from class 7th. Due to family pressure and financial problems in the family, her education could have been discontinued in class 6th itself. It was here when Aanchal's mother asked Sunshine to intervene. Sunshine took the responsibility and is trying to help out Aanchal in every possible way. With her mother passing away last year, Aanchal was shattered but she came out strong from the irreparable loss and continues to aim for a bright future ahead!!

Shilpi is now a student of B.Sc Nursing at Metro College, Greater Noida. With an inspiring 81% in her class 12th examination, UP Board, Shilpi aims to make her career in Nursing. Life was not easy and comfortable for Shilpi who is with us from class 7th. Financial pressures could have hampered her education but she was fortunate to get a sponsor from Sunshine to fund her education and this kept her educational needs rolling. Shilpi's brother is a self earner and sponsors his education himself. From such a motivating background, we are sure Shilpi will be able to achieve her aim soon making the entire team of Sunshine proud.



Shikha has been with Sunshine Society right from class 3. Now a student of B.Com at Rajkiya Govt. College, Noida, Chaudhary Charan Singh University scored 71.6% in class 12th board examination, UP Board. An enthusiastic, mature and sincere girl, Shikha has always been very regular with her studies or any other activity of Sunshine. With her focus to make a career in the field of commerce, this girl can actually cross all the hurdles in her path to success. Sunshine Society stands strong with her and will do whatever is needed to help Shikha achieve her ambition.

Gulshan, a student of B.Com at Rajkiya Govt. College, Noida, Chaudhary Charan Singh University has been with Sunshine from class 8th. He scored 69% in his class 12th board examination, UP Board. Preparing for a brighter future, Gulshan is regular with his studies both in college as well as at his After school study classes which take care of his tutorial needs.



Vipin, a student of B.Com at Rajkiya Govt. College, Noida, Chaudhary Charan Singh University has been with Sunshine from class 7th. He scored 68% in his class 12th board examination, UP Board. A keen learner, sincere, committed & honest Vipin is ready to embark on a journey which will take him to great heights. Sunshine team is with Vipin to help and support him so that he can achieve his aim soon.

Awards & Recognitions



Sri Hayagriva and Lok Kala Manch
Presents

Samaj Sewa Ratna
समाज सेवा रत्न

(Contribution Towards Cause & Promotion of Educating and upliftment of poor and the needy)

To




Sunshine Society

Date : 04-02-2018 Day : Sunday

Venue :
Vasuki Auditorium, Lok Kala Manch
No. 20, Institutional Area, Lodhi Road, New Delhi

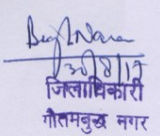




Sunshine Society
An NGO for Children & Senior Citizens


Message from the District Magistrate

I am grateful to the Sunshine Society to have me invited here at this occasion. After going through the pictures, what I see is a perceptible change in the part of the building structure. A good infrastructure is a prerequisite to the good study environment. The efforts of the society requires an acknowledgment to that extent. I congratulate the society but at the same time expect them to do more positive activities in the interest of govt. schooling system in this district.



जिलाधिकारी
गौतमपुर नगर

Bridging gaps...Connecting generations together
www.sunshinesociety.in



Sunshine Society
An NGO for Children & Senior Citizens

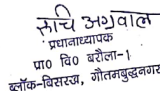
Message from the Principal

I, on behalf of the entire school, would like to show my gratitude to the NGO - Sunshine Society and specially to Vaishali Joshi Mehta for their efforts put in into making my school better for the students as well as the staff. Special thanks to Mr. Deepak Methi for sponsoring the entire project.

They have helped in renovating 3 rooms which would be helpful in accommodating students in a better way and repaired the school infrastructure.

I thank everyone for their involvement in our school and their willingness to take on the completion of tasks beyond the comfort zone.

All efforts are highly appreciated.



रुचि अग्रवाल
प्रधानाध्यापक
प्रा० वि० बरोला-१
ब्लॉक-विहारख, गौतमपुर नगर

Ruchi Agarwal
Principal
Govt. Primary School, Barola-1

Bridging gaps...Connecting generations together
www.sunshinesociety.in

Corporate Sponsors



gencorp inc.

CARS & LOANS



"Quint has been associated with Sunshine NGO since the last 5 years. Our experience working with the teams at Sunshine has been very satisfactory.

Sunshine has been doing exemplary work in the field of primary and secondary education and we are proud to be associated with them in this noble endeavour.

Quint will continue to support Sunshine in their quest for education and senior citizen benefits.

We wish them the very best for their journey ahead"

Sunil Mehta

Country Manager – India, Middle East, Central Africa

Quint Wellington Redwood



While most of us discuss the problems of our country in our living rooms, it is the people like Sunshine Team who go out and make a difference.

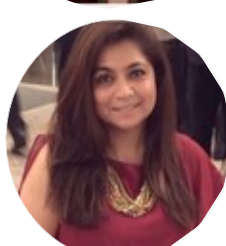
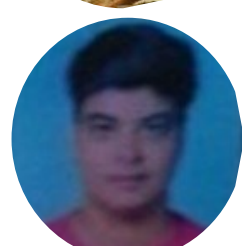
Being part of Team Sunshine walking in dust, muck, filth, smells and what not brings in a higher resolve to create model villages. The first few steps have been overwhelming and gratifying."

Deepak Methi

Managing Director

Pankaj Electronics

Leadership at Sunshine



1st Row (Top to bottom)

Vidya Akkireddy
Founding Member & President

Kasturi Sengupta
Founding Member & Vice-President

Vaishali Joshi Mehta
Founding Member & Secretary General

Dr. Monica Agrawal
Founding Member & Joint Secretary

Vanita Gupta
Founding Member & Treasurer

Anupam Ahluwalia
Founding Member

Charu Sachdeva
Founding Member

Indumati Ganesh
Founding Member

2nd Row (Top to bottom)

Judy Ann Gantzer
Founding Member

Leena Bhawnani
Founding Member

Vanita Kanodia
Founding Member

Archana Chaturvedi
Executive Member

Meena Agarwal
Executive Member

Ramita Taneja
Executive Member

Sunil Mehta
Executive Member

Auditor's Declaration

Minakshi Chauhan & Co.

Chartered Accountants

16, Tagore Villa, Chakrata Road, Dehradun-248001

Ph: 0135-2715189 Mob: 9811763603

E-mail: minakshichauhan@rediffmail.com

FORM NO.10B

[See Rule 17B]

Audit report under section 12A(b) of the Income Tax Act, 1961, in the case of charitable or religious trusts or institutions.

We have examined the balance sheet of SUNSHINE SOCIETY as at 31-03-2018 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said trust.

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

In Our opinion and to the best of Our information, and according to the information given to us, the said account gives a true and fair view:-

- (a) in the case of the balance sheet, of the state of affairs of the abovenamed trust as at 31-03-2018 , and
- (b) in the case of the income & expenditure account, Defecit of the assessee for the year ended on that date.

Place : Dehra Dun
Date : 08-10-2018



For MINAKSHI CHAUHAN & CO
Chartered Accountants

Minakshi
Minakshi Chauhan
Proprietor

M.No - 078095

16, Tagore Villa Chakrata Road Dehra Dun - 248001

Firm Reg.No -013410C

ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

- | | |
|--|---|
| 1. Amount of income of the previous year applied to charitable or religious purposes in India during that year | 2640909.00 |
| 2. Whether the trust/institution*has exercised the option under clause(2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year | 798963.00 |
| 3. Amount of income accumulated or set apart/finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust wholly/in part only for such purposes. | 607036.00 - Accumulated or set apart - Wholly |
| 4. Amount of income eligible for exemption under section 11(1)(c)(Give details) | |
| 5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) | 0.00 |
| 6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof | |
| 7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof | |
| 8. Whether during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year- | |
| (a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or | |
| (b) has ceased to remain invested in any security referred to in section 11(2)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or | |
| (c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof | |

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1. Whether any part of the income or property of the trust/institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3)(hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the



2. Whether any land, building or other property of the trust/institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation
3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details
4. Whether the services of the trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received. if any
5. Whether any share, security or other property was purchased by or on behalf of the trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid
6. Whether any share, security or other property was sold by or on behalf of the trust/institution during the previous year to any such person? If so, give details thereof together with the consideration received
7. Whether any income or other property of the trust/institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted
8. Whether the income or property of the trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details

III. INVESTMENT HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANCIAL INTEREST

Sl. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment	Income from the Investment	Whether the amount in col. 4 exceeded 5 percent of the capital of the concern during the previous year--say, Yes/No
1.	2.	3.	4.	5.	6.
1					



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, 2018

As at 31.03.2017 AMOUNT(Rs.)	LIABILITIES	As at 31.03.2018 AMOUNT(Rs.)	As at 31.03.2017 AMOUNT(Rs.)	ASSETS	As at 31.03.2018 AMOUNT(Rs.)	
	CORPUS FUND			CURRENT ASSETS, LOANS & ADVANCES		
55,000.00	Life Time Membership Fee	75,000.00				
1,12,100.00	Corpus Fund	1,22,100.00	1,97,100.00			
	Education Fund (Sponsored and Each)			Cash & Bank Balance		
4,34,415.00	Opening Balance	3,23,516.00	31,093.00	Cash-in-hand	37,695.00	
9,84,669.00	Donation Received	29,07,295.00	15,58,603.50	State Bank of India	27,68,001.50	
14,19,084.00		32,30,811.00				
10,95,568.00	Less : Utilised	22,18,162.00	10,12,649.00	PRELIMINARY EXPENSES		
3,23,516.00						
	Underprivileged Health Fund			6,300.00	Society Formation Expenses	3,150.00
15,851.00	Opening Balance	2,65,451.00		3,150.00	Less : 1/5th written off	3,150.00
2,57,100.00	Donation Received	-		3,150.00		-
2,72,951.00		2,65,451.00				
7,500.00	Less: Utilised	-	2,65,451.00			
2,65,451.00						
	Career Education Fund					
-	Opening Balance	2,34,297.00				
4,05,500.00	Donation Received	1,09,166.00				
4,05,500.00		3,43,463.00				
1,71,203.00	Less: Utilised	-	3,43,463.00			
2,34,297.00						
	Donation for Model Village Project					
82,220.00	Opening Balance	3,25,287.00				
4,55,000.00	Donation Received	6,17,931.00				
5,37,220.00		9,43,218.00				
2,11,933.00	Less : Utilised	5,43,028.00	4,00,190.00			
3,25,287.00						
	RESERVES & SURPLUS					
1,10,056.00	Opening Balance	2,60,665.50				
1,50,609.50	Add : Surplus	2,67,444.00	5,28,109.50			
2,60,665.50						
	CURRENT LIABILITIES & PROVISIONS					
16,530.00	Audit Fee Payable		35,400.00			
-	Imprest Account		434.00			
-	Other Payables		22,900.00			
15,92,846.50	Total	28,05,696.50	15,92,846.50	Total	28,05,696.50	

For Minakshi Chauhan & Co.
Chartered Accountants

(Minakshi Chauhan)
Proprietor
M No. 78095
Date: 18-10-18
Place: Dehra Dun



For SUNSHINE SOCIETY

(President)

(Secretary)

Authorized Signatory

Date:
Place: NOIDA

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, 2018

2016-2017 AMOUNT(Rs.)	PARTICULARS	2017-2018 AMOUNT(Rs.)	2016-2017 AMOUNT(Rs.)	PARTICULARS	2017-2018 AMOUNT(Rs.)
				Donations Received :	
13,18,289.00	Education Expenses	20,41,393.00	14,45,239.00	Donation for Education	22,18,162.00
1,26,950.00	Teaching Expenses	1,32,000.00	1,71,203.00	Career Education Programme	-
-	Other Education Expenses	44,769.00	2,11,933.00	Model Village Project	5,43,028.00
1,71,203.00	Career Education Programme Expenses	-	7,500.00	Underprivileged Health Fund	-
2,11,933.00	Model Village Project Expenses	5,43,028.00	92,027.00	Other donations	2,68,017.00
7,500.00	Medical Expenses	-	91,203.00	Fee Repayment	1,06,500.00
15,600.00	Science Workshop Expenses	-	39,086.00	Fund Raising at Events (Diwali Mela, Annual Day etc.)	-
1,280.00	Childrens Welfare Expenses	-	15,600.00	Contribution for Science Workshop	-
46,202.00	Event Expenses	42,617.00	24,000.00	Annual Membership Fee	18,000.00
-	Legal & Professional Expenses	13,800.00			
17,200.00	Computer Software Expenses	-			
6,439.00	Printing & Stationery	3,138.00			
-	Postage & Telegram	116.00			
5,110.00	Conveyance & Travelling	5,201.00			
4,500.00	Accounting Charges	27,880.00			
360.00	Miscellaneous	8,360.00			
1,435.50	Bank Charges	1,941.00			
3,150.00	Preliminary Expenses w/off	3,150.00			
10,030.00	Audit Fee	18,870.00			
1,50,609.50	Surplus	2,67,444.00			
20,97,791.00	Total	31,53,707.00	20,97,791.00	Total	31,53,707.00

For Minakshi Chauhan & Co.
Chartered Accountants

(Minakshi Chauhan)
Proprietor
M No. 78095
Date :
Place : Dehra Dun



For SUNSHINE SOCIETY

Nidya
(President)

Vaishali
(Secretary)

Authorized Signatory

Date:
Place : Noida

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

Receipts and Payment Account for the year ended March 31st, 2018

2016-2017 AMOUNT(Rs.)	Receipts	2017-2018 AMOUNT(Rs.)	2016-2017 AMOUNT(Rs.)	Payments	2017-2018 AMOUNT(Rs.)
	Opening Balance :				
57,877.00	Cash In Hand	31,093.00	13,18,289.00	Sponsored and EACH Education Expenses	20,41,393.00
6,49,865.00	State Bank of India	15,58,603.50	1,26,950.00	Teaching Expenses	1,32,000.00
24,000.00	Annual Membership Fee	18,000.00	-	Other Education Expenses	44,769.00
			1,71,203.00	Career Education Programme	-
	- Life Time Membership Fee	20,000.00			
13,42,340.00	Donation Received for Education Fund (Each and Sponsored)	29,07,295.00	2,11,933.00	Model Village Project Expenses	5,20,128.00
92,027.00	Donation Received	2,68,017.00	7,500.00	Medical Expenses	-
39,086.00	Fund Raising from Event	-	15,600.00	Science Workshop Expenses	-
91,203.00	Fee Repayment	1,06,500.00	1,280.00	Childrens Welfare Expenses	-
15,600.00	Contribution for Science Workshop	-	46,202.00	Event Expenses	42,617.00
1,12,100.00	Corpus Donation Received	10,000.00	17,200.00	Computer Software Expenses	-
2,57,100.00	Donation for Underprivileged Health Fund.	-	-	Legal & Professional Expenses	13,800.00
4,55,000.00	Donation for Model Village Project	6,17,931.00	6,439.00	Printing & Stationery	3,138.00
3,97,500.00	Donation for Career Education	1,09,166.00	-	Postage & Telegram Expenses	116.00
			5,110.00	Conveyance & Travelling	5,201.00
			4,500.00	Accounting Charges	27,880.00
			360.00	Miscellaneous	7,926.00
			1,435.50	Bank Charges	1,941.00
			10,000.00	Audit Fee Payable	-
				Closing Balance :	
			31,093.00	Cash In Hand	37,695.00
			15,58,603.50	State Bank of India	27,68,001.50
35,33,698.00	Total	56,46,605.50	35,33,698.00	Total	56,46,605.50

For Minakshi Chauhan & Co.
Chartered Accountants

(Minakshi Chauhan)

Proprietor

M No. 78095

Date :

Place : Dehra Dun



For SUNSHINE SOCIETY

(President)

Date:

Place : Noida

(Secretary)

Authorized Signatory



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/sunshinesociet1

www.linkedin.com/in/sunshinesociety

Social Media Threads to follow:

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[#SmallJoysOfLife](#)

[#ShiningChildren](#)