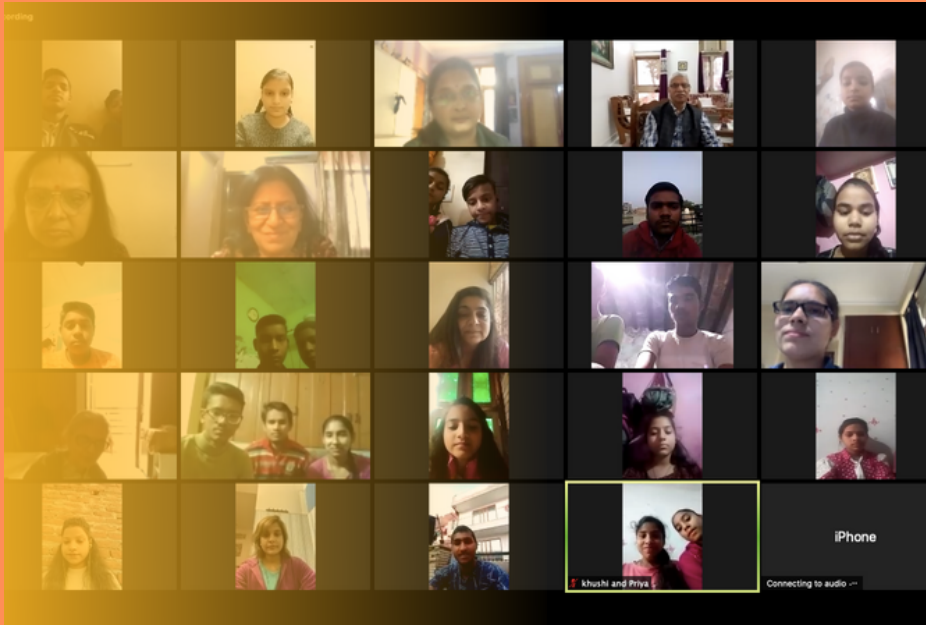


Sunshine Society Annual Report

2021-2022



REPORT OF GRIT AND TEAM WORK

In early 2020 Covid created havoc in the whole world and brought life to a stand still. Every person - young or old, healthy or sick was affected by the pandemic in some or the other way. Like everyone else, we were trying to adjust to the difficult situation. We had more responsibility towards our children and senior citizens too.

The pandemic proved the power of collaboration, team work and step by step approach.

When one has more responsibility, one cannot afford to waste time! right from week one, we got together to call our children and senior citizens to understand the difficulties faced by them and to get inputs to strategise the best approach.

The human spirit is such that it can move mountains! and we moved mountains of despair, illiteracy and hopelessness. Everyone came together - Sunshiners, corporate sponsors, donors, friends, students and so many others to form a circle of love and sustenance.

This report is all about forming a circle of helping hands - just like our logo.

Report Highlights

Message from the
Office bearers

Statistics

Creativity @ Sunshine

Our Shining Children

Corporate Sponsors

Success Stories

Activities

Sunshiners

Financials

A Message from the President

7 successful years and we are progressing on the charter set out for. With new year, new opportunities and new challenges came by and grit and goodwill prevailed.

Our children reaching newer milestones and goals and setting higher benchmarks raises our hopes constantly. We saw new success stories of the children enrolled in CEP (Career Education Program): Himani Sharma completing her B.Tech. Prince Choudhary clearing his class XII exam with flying colours, are some examples of dedication and hard work. These wonderful success stories act as fuel to the Sunshine engine and provide boost to so many more children.

The academic results of our children were heartening and came as a sweet fruit in which each Sunshiner takes so much pride and happiness. We wish them all the best in their future.

We plan to increase our reach and scope of the SEP program by including additional residential societies in the Raddi Collection drive.

We also plan to start additional after school study centers to cater to the additional requirements of the children. These would be some big steps to move forward and spread Sunshine. We hope this is a trigger for many more new additions, helping spread the reach wider.

The pandemic has changed the way the world operates in so many ways- our after-school classes which moved to virtual platform would gradually return to physical setup and we hope to see the strength in their regular attendance. Sunshine angels a.k.a teachers, members, volunteers and student's quick ability to transform into a virtual platform ensured the continuity of our children's education. We are excited to learn and adapt into the newer year now.

"The pandemic has changed the way the world operates in so many ways - including Sunshine - which moved the after school classes to virtual platform almost immediately and ensured the continuity of the education of the children"



Vidya Akkireddy

A Message from the Secretary General

Year 2020 has been a year like never before. It brought the entire nation to a lockdown!

As Sunshine Society, we were overwhelmed at the gravity of the situation, of the lockdown and of the impact that arose because of the lockdown. We were privy to the very real problems faced by our children and their families. We realised that the daily wagers had lost their means of earning overnight along with their ability to get food for their family!

We did not lose time and regrouped and reorganised ourselves to ensure that the necessity of life – food is available to our children and their families.

The human spirit is essentially giving and exudes positivity. The minute we started the fund and dry ration collection for our children, we received tremendous support from all around. People came forward to donate ration kits, contributed financially and followed up with us for more requirements. The entire team ensured that our children, their families, and their neighbours don't go hungry. Our children pitched in to identify the needy families and helped in distribution.

"Overall the year 2020-21 was the year of survival amidst a crisis and a victory of the human spirit in the face of adversity"

This activity we conducted at regular intervals with SBI-life pitching in for 500 ration kits.

Once the food was taken care of, there was education to think about. With schools switching to online mode, the need for smart phones for our children arose.

This is where people came together to donate their phones, contributed financially and corporates like Medico Electrodes came forward to provide new smart phones. Over 100 phones were distributed to children so that their studies continued uninterrupted.

We conducted regular sessions with the children to understand their needs and to continuously keep them motivated. We talked to their schools, we talked to their parents and ensured that there is no break in education for our children.

Whenever we could, we called the children in small batches and mentored them. Overall the year 2020 was the year of survival amidst a crisis and a victory of the human spirit in the face of adversity!



Vaishali Joshi Mehta

A Message from the Vice President

Year 2020-21 was a tough year for all, but more than anyone it was a tough year for Sunshine students. With schools shut down due to Covid-19 outbreak, the private schools started online classes and so did we, but challenge was far too huge.

These students, who belong to the lesser privileged strata did not have smart phones or the internet connection at their disposal to attend classes. Not just this, most of the families had 2 or more children who needed to attend classes which meant more smart phone instruments per family.

Sunshine society arranged for smart phones, laptops or tablets for the senior students in phase one and kept the classes going on. The Herculean task was to get students to attend, understand and comprehend to this new system. Teachers too were new to the concept thus a lot of coordination was needed.

"I am proud to say that team Sunshine, including teachers, members and students, stood triumph in these testing time and emerged even more determined to build a literate India"

In the second phase smart phones were given to middle schools students too. These phones were bought with the help of sponsors who empathized with the situation, some even donated their old phones / tablets for use.

Students who went back to their villages due to zero family income had the toughest time due to bad signals in villages. The teachers worked hard in creating worksheets and taking classes.

The youngest lot were given paper assignment on monthly basis but under no circumstances can we compare their impact same to the physical classes. Although we have recently gone back to the physical classes but the ordeal is not yet over for these students. Families surviving on meager income still want more earning hands.

But like they say , "Every cloud has a silver lining", we took this phase as not just a challenge upon ourselves but also saw the passion, dedication ,want and need in these students to study. They did whatever needed to continue their education.



Ramita Taneja

A Message from The Joint Secretary

For all of us at Sunshine, consistency and perseverance is the hallmark and we believe that slow and steady makes a progress. We stand proud this year to have overcome the perils of the pandemic and sustain our children to become stronger and more determined.

We took small steps to keep in constant touch with the children and senior citizens, we tried to understand their problems while overcoming our own. We did what we could by going out of our comfort zones asking for donations, going out in the field to distribute ration, keeping tabs on the availability of smart phones and ensuring the senior children were provided with the phones first. We also ensured that our girls had access to medical advise wherever required and that they were able to look after their own families.

Here, we are this year, standing tall with feet firmly on the ground to continue the work we pledged to do.

" For all of us at Sunshine, consistency and perseverance is the hallmark and we believe that slow and steady makes a progress "



Archana Chaturvedi

A Message from The Treasurer

Sunshine Society is committed to high standards of accountability and maintains high standards of professional competence. We have our policies, procedures, systems, practices, work culture and audits well in place.

Our donors have supported us in our cause even in these tough times. We have been able to collect INR 63,40,399 this year and made a spend of INR 48,50,004 on Society objectives including helping needy in pandemic times.

In the coming years, Sunshine Society will work towards maintaining a good financial governance for Sunshine funds. We aim to become more communicative and collaborative.

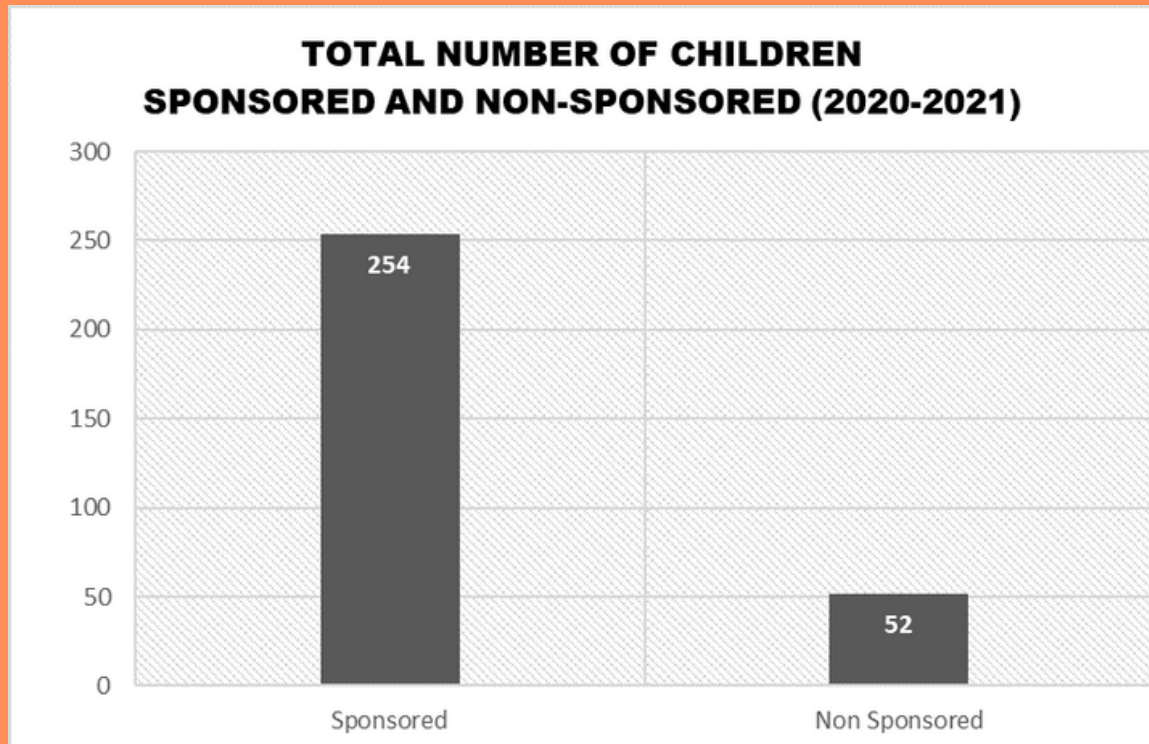
We have been very prompt in ensuring utilisation certificates are issued to the corporate sponsors and the funds are used for the intended purposes.

" Sunshine Society is committed to high standards of accountability and maintains high standards of professional competence "

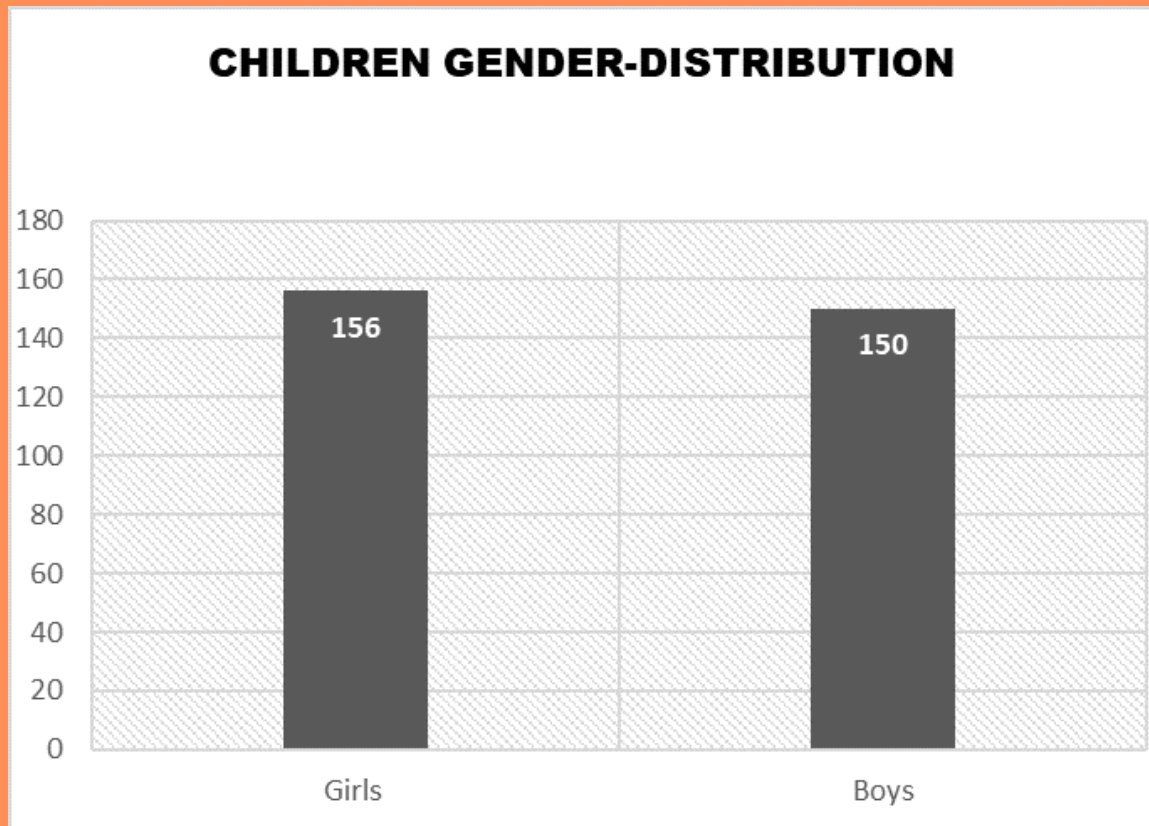


Vanita Gupta

Statistics

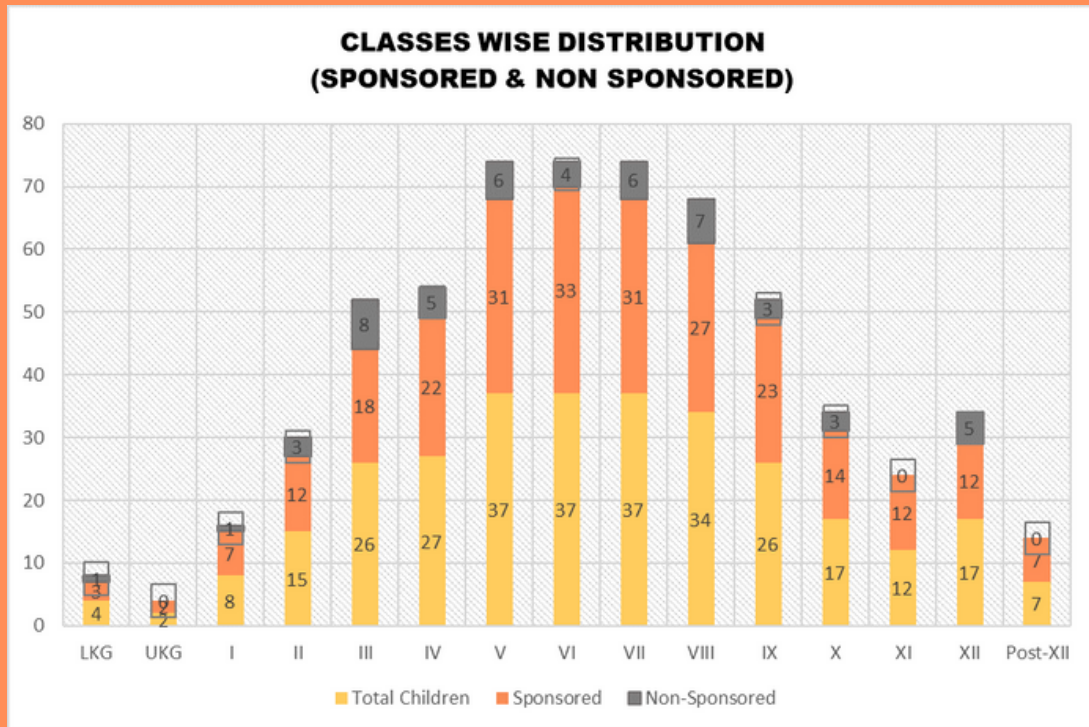


Total children : 306 | Sponsored : 254 | Non Sponsored : 52



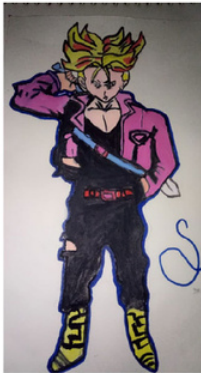
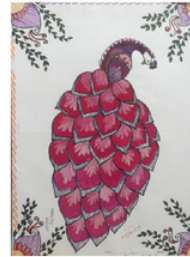
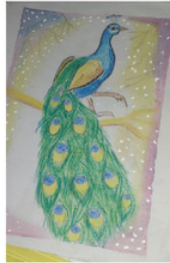
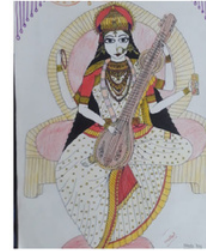
Total children : 306 | Girls : 156 | Boys : 150

Statistics



Classes	Total Children	Sponsored	Non-Sponsored
LKG	4	3	1
UKG	2	2	0
I	8	7	1
II	15	12	3
III	26	18	8
IV	27	22	5
V	37	31	6
VI	37	33	4
VII	37	31	6
VIII	34	27	7
IX	26	23	3
X	17	14	3
XI	12	12	0
XII	17	12	5
Post-XII	7	7	0
Total	306	254	52

Creativity @ Sunshine



Our shining children—Class of 2020



Ruchi Sharma - 90%
UP Board - Class X



Karishma Sehgal 85%
CBSE Board - Class X



Dolly Tewari 66%
UP Board - Class XII



Mohit Verma 82.20%
CBSE Board - Class XII

In Sunshine Society, **Ruchi Sharma** scored the highest with 90% in class 10th, UP Board. She also was a second rank holder in the state of UP and in girl's category first rank holder in the state. **Karishma Sehgal** scored the highest with 85% in CBSE.

In class 12th, **Mohit Verma** scored the highest 82.20%, CBSE Board with PCM and **Dolly Tewari** scored 66%, UP Board with Commerce stream.

Few of our students could not perform academically that well. There have been many factors which can be considered to be responsible for this, most important being, not getting a conducive environment at home to study. But what is reiterating is their urge to study and make themselves strong enough to support and take care of their family in future.

We are grateful to all our teachers and mentors at our after school study programme centres who have been guiding, mentoring and teaching these students. What has been the winning point in this journey is not the marks a child has secured but the aptitude that a child generates to learn, work- hard and the urge to live a dignified life which is only possible through education!!

Thus, when generations merge there is bound to be a dispersion of knowledge, values and positivity.

Class X Result 2020 — UP Board



Ruchi Sharma
90%



Geeta
74%



Kranti
73%



Sampa
66%



Babloo
54%



Chandni
54%



Ravi Dubey
54%

Class XII Result 2020 — UP Board



Dolly Tewari
66%



Govind Verma
62%



Sheetal
57%

Class X Result 2020 — CBSE Board



Karishma Sehgal
85%



Shubham Dwivedi
81%



Anjali Gupta
47%



Shubham Das
39%



Monica Manzi
37%



Roshan Tara
34%



Yash Chauhan
30%

Class XII Result 2020 — CBSE Board



Mohit Verma
82.20%



Mahima Pal
82%



Shagun Shukla
78%



Manish Rathore
72%



Samriddha Sharma
69%



Prince Raj
62%



Mithun
45%

Thank you to the Corporate Sponsors



"It has been a sense of pride and content to have supported Sunshine Society's initiatives. The relentless pursuit and sustained commitment with which they have been creating the difference and elevating the lives of the needy is stupendous.

It is indeed satisfying to have had an opportunity to give back to society. And I am thankful to Sunshine society for creating a platform to connect with people having genuine need. My best wishes are with the team for continuing their efforts and serving the massive spectrum of a child in need."

Best wishes

Rajesh Pajnoo

CEO Brilloca Limited (Truflo by hindware)



24 Mantra Organic came to support Sunshine Society by contributing more than 100 ration kits available and helping to reach the needy people. Sunshine Society is thankful to Mr. Sanjay Kumar for his generosity, his presence during the distribution and for supporting Sunshine Society for the last multiple years.



"As a contributor to Sunshine the one thing which touches me is the Team. Have known some of them for many years and it is the relentless spirit of these wonderful Sunshine people that grows on you. I can only add that its my honor to have been associated with Sunshine Society and it truly brightens so many lives including mine ."

Best wishes

Deepak Methi

President & Managing Director, Pankaj Electronics



"Quint has been fortunate to be associated with Sunshine Society since the beginning and the 7 year journey has been very fulfilling and rewarding. We were able to contribute in our own little way to the big efforts that Sunshine Society is providing in the field of education and elderly care. The last year has been very tough on everyone specially the migrant section of Noida. Sunshine Society ran multiple ration and clothes distribution drives which touched a large section of this migrant community and we are honoured to be part of some of these very effective and well organised drives. We wish the NGO a grand success in their endeavour and would definitely like to continue our contribution to their objectives."

Best wishes

Sunil Mehta

Director, Quint Consulting Services



" We have been associated with Sunshine society from a last couple of years.

I am very pleased to say that my experience of associating with Sunshine society has been excellent and SBI Life & I are honoured to be a part of your endeavours in any possible way we can.

Thank you for providing us with the opportunity to be a part of larger cause that your NGO has been driving in uplifting under- privileged children and elderly. By providing opportunities to needy children, sunshine society is investing in a better future for our country and society!

The generous contribution of your time and energy towards building the future of lives is tremendous and incredible.

My good wishes to Sunshine Society, keep up the good work."

Rajiv Srivastva

SBI LIFE

Regional Director Delhi Region

Success Stories

Sunshiner Mohit qualifies HCL TECHBEE

HCL's TechBee is an early career program for individuals looking out for full time jobs after completing class 12th. This program includes a 12 month long training for entry level IT jobs. HCL provides financial assistance to the trainees in form of a stipend. After successful completion, the individuals can pursue higher education like B.Sc and M.Tech from institutes like BITS Pilani and BCA and MCA from SASTRA while training on the job at HCL offices in India.

The selection process is quite stringent. Each application is evaluated on the basis of multiple parameters followed by an online test and then an interview.



We feel happy to share that our child Mohit has qualified the HCL TECHBEE program. We wish him a bright career ahead and are also thankful to HCL to launch such a unique program which will definitely help deserving individuals who are capable and need financial assistance to pursue their goals.

Sunshiner Shikha - a Sunshine Intern

Shikha Pandey - A bright girl who has been a topper in her school and also in college (B.Com). She was selected to be part of Sunshine team in the capacity of an intern. She is supporting Sunshine in the operations and is actively involved in most of the activities like school admission coordination, financial transactions including fee payments, clothes distribution, ration distribution and other regular activities. She is a very dedicated and sincere worker and we wish her luck in her future endeavours.



Centre of Excellence



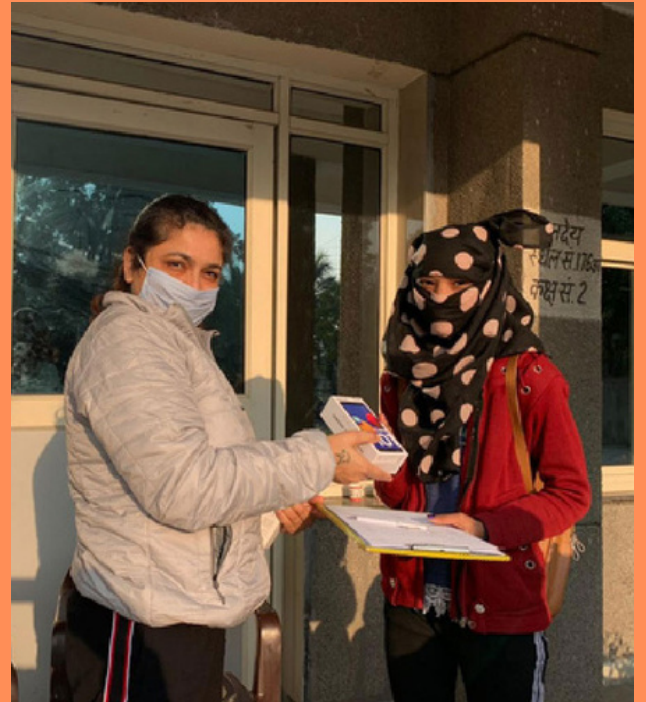
The project "Prayaas" aims to ensure quality academic support to the bright and eager learners of Sunshine Society who have the desire to study and achieve academic milestones.

The project "Prayaas" is completely financed by Oberoi Thermit Pvt Ltd. We are thankful to OTPL for supporting us and making this dream project come live.

Though our children have been studying in many schools of Noida in villages like Barola, Hoshiyarpur, Chalera, etc but the need for this centre was solely driven by Sunshine Society's urge to provide maximum qualitative supervised support to those children coming from economically weaker sections of the society who have the potential to excel and an appetite to learn and grow.

With OTPL by our side, we are confident that this initiative will definitely help in bringing out the best in our children who aim to live a dignified and a secure life.

Making online learning accessible



One of the most important requirement during the last year was the availability of smart devices to the children so that they could attend their online classes. In order to keep the wheel of education rolling, Sunshine Society distributed smart phones to more than 100 children who were having difficulty in studying due to the unavailability of a mobile phone. We are once again thankful to all our sponsors who supported this cause and helped us in making this possible.

Ration distribution during pandemic times-few snapshots



Due to low or no work, the basic need for most of the Sunshine children were availability of ration. Sunshine Society came together with all their members and volunteers to ensure that we support the needy in these special times. Together with some of our corporate sponsors – namely SBI Life, Setu Foundation, 24 Mantra and multiple individual contributors, we were able to distribute around 12,000 kgs of Ration to close to 1000 needy families. We initially started with Sunshine children but soon extended to their neighbors and all in dire need of food items. Although the initial distribution started in April May 2020, but went on for about 6 months. We also coordinated multiple distribution camps with other NGOs and also with the UP Government initiatives of door to door free ration distribution.



Clothes collection & distribution drives



With the objective of providing some respite to the needy from extreme cold and chilly winds, Sunshine Society organized "Clothes collection & distribution drives". Many children and their families benefitted from these drives.

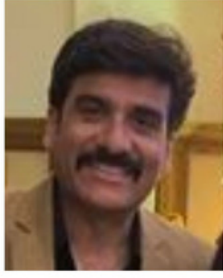
Warm blankets were also distributed to the families.

Once the basic requirements of food was met, then came the requirements of clothing. With the objective of providing some respite to the needy from the approaching cold months, Sunshine Society organized multiple "Clothes collection & distribution drives". These were all open distributions and were carried out in multiple locations including Sector 50 community center and Amphitheatre Meghdootam Park Sector 50.

We intend to continue with these drives on a regular basis during and post the pandemic as well.



The Sunshiners



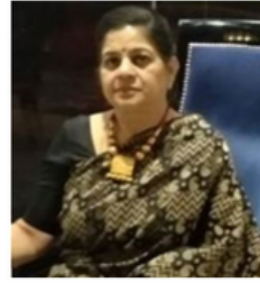
First row (left to right): Ajay Chaturvedi, Apurva Tandon, Ashish Garg, Beena Pillai, Deepak Methi

Second row (left to right): Jangi Lal Kapur, Mahendra Singh, Murli Bhawnani, Nandita Ahuja, Parvinder Singh

Third row (left to right): Rakhi Patrick, Ritika Kakar, Shalini Chauhan, Shubhra Prakash, Suchitra Jain

Last row (left to right): Sumeeta Parnami, Sunili Bhatia, Tanuja Jayal Dhuper, Vasanthi Srinivasan, Vinod Prakash Gupta

Leadership at Sunshine



1st row (left to right)

Vidya Akkireddy Founding Member & President
Ramita Taneja Vice President & Executive Member
Vaishali Joshi Mehta Founding Member & Secretary General
Archana Chaturvedi Joint Secretary & Executive Member
Vanita Gupta Founding Member & Treasurer

2nd row (left to right)

Meena Agarwal Executive Member
Keka Barat Executive Member
Shaloo Mishra Executive Member
Sunil Mehta Executive Member

3rd row (left to right)

Charu Sachdeva Founding Member
Indumati Ganesh Founding Member
Kasturi Sengupta Founding Member

Last row (left to right)

Leena Bhawnani Founding Member
Monica Agarwal Founding Member
Vanita Kanodia Founding Member



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

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 31-03-2021 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 accounts, give a true and fair view:-

- (a) in the case of the balance sheet, of the state of affairs of the abovenamed trust as at 31-03-2021 , and
- (b) in the case of the income & expenditure account, Surplus of the assessee for the year ended on that date.

Place : Noida
Date : 08-02-2022

For MINAKSHI CHAUHAN & CO
Chartered Accountants



Minakshi Chauhan
Proprietor
M.No - 078095
16, Tagore Villa Chakrata Road Dehra Dun - 248001

Firm Reg.No -0013410C
UDIN - 22078095AAUCUR7815

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 | 4773621.00 |
| 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 | 0.00 |
| 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. | 722822.00 - 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					





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 31-03-2021 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 principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that Our audit provides a reasonable basis for Our opinion.

Further to Our comments as before, we report that:

1. 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;
2. 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 31-03-2021 and
 - (b) in the case of the Income & Expenditure Account, of the excess of income over expenditure for the year ended on that date.

Place : Noida
Date : 08-02-2022



For MINAKSHI CHAUHAN & CO
Chartered Accountants

Minakshi
Minakshi Chauhan
• Proprietor
M.No - 078095
16, Tagore Villa Chakrata Road Dehra Dun - 248001

Firm Reg.No -0013410C
UDIN - 22078095AAUEUG1423

STATEMENT OF AFFAIRS AS AT 31st MARCH, 2021

As at 31.03.2020 Amount(Rs.)	LIABILITIES	As at 31.03.2021 Amount(Rs.)	As at 31.03.2020 Amount(Rs.)	ASSETS	As at 31.03.2021 Amount(Rs.)
	CORPUS FUND			FIXED ASSETS	
75,000.00	Life Time Membership Fee			Laptop	38,000.00
10,000.00	Opening	85,000.00		Fan	4,800.00
85,000.00	Fee Received	10,000.00		Furniture & Fixture	17,650.00
		95,000.00		Plant & Machinery	18,400.00
134,100.00	Corpus Fund				78,850.00
112,000.00	Opening	246,100.00		CURRENT ASSETS, LOANS & ADVANCES	
246,100.00	Donation Received	1,014,000.00		Cash & Bank Balance	
		1,260,100.00	22,502.00	Cash-in-hand	11,177.00
1,241,922.00	Education Fund (Sponsored and Each)		1,631,606.06	State Bank of India-Current Account	1,846,348.03
3,257,149.00	Opening Balance	1,119,540.00		Kotak Mahindra Bank	286,978.00
4,499,071.00	Donation Received	3,587,210.00	2,000,000.00	Fixed Deposits with SBI	3,000,000.00
3,379,531.00	Less : Utilised	4,706,750.00	54,203.00	Accrued interest on Fixed Deposits	212,509.00
1,119,540.00		3,332,874.30			
		1,373,875.70		Loans & Advances	
238,458.00	Underprivileged Health Fund		6,024.00	TDS Receivable (A.Y. 2020-2021)	6,024.00
-	Opening Balance	234,130.00		TDS Receivable (A.Y. 2021-2022)	12,838.00
-	Donation Received	-	54.00	TDS Payable	-
238,458.00	Less : Utilised	234,130.00		Security Deposit-COE Premises	70,000.00
4,328.00		22,181.00		Imprest A/C-Usha	159.00
234,130.00		211,949.00		Advance to APJA	6,225.00
450,898.00	Career Education Fund				
-	Opening Balance	450,898.00			
-	Donation Received	214,000.00			
450,898.00	Less : Utilised	664,898.00			
450,898.00		251,400.50			
		413,497.50			
136,763.00	Donation for Model Village Project				
-	Opening Balance	136,763.00			
-	Donation Received	-			
136,763.00	Less : Utilised	136,763.00			
136,763.00		-			
		136,763.00			
5,500.00	Scholarship Fund				
35,000.00	Opening Balance	1,125.00			
40,500.00	Amount Received	-			
39,375.00	Less : Scholarship Given	1,125.00			
1,125.00		-			
9,600.00	Donation for Senior Citizen Activity Centre				
16,500.00	Opening Balance	26,100.00			
26,100.00	Donation Received	-			
-	Less : Utilised	26,100.00			
26,100.00		-			
		26,100.00			
78,120.00	Emergency Fund for Fire Tragedy				
-	Opening Balance	78,120.00			
-	Donation Received	-			
78,120.00	Less : Utilised	78,120.00			
78,120.00		-			
		78,120.00			
-	Fund for Covid 19 Relief				
-	Opening Balance	-			
-	Donation Received	434,901.00			
-	Less : Utilised	434,901.00			
-		434,901.00			
-		-			
-	Fund for Centre of Excellence Project				
-	Opening Balance	122,940.00			
160,300.00	Donation Received	611,858.00			
160,300.00	Less : Utilised	734,798.00			
37,360.00		344,575.00			
122,940.00		390,223.00			
669,970.50	RESERVES & SURPLUS				
524,822.56	Opening Balance	1,194,793.06			
1,194,793.06	Add : Surplus	334,026.77			
		1,528,819.83			
18,880.00	CURRENT LIABILITIES & PROVISIONS				
-	Audit Fee Payable	-			
-	Other Payables	3,206.00			
-	TDS Payable	11,454.00			
-	Advance Annual Membership Fee	2,000.00			
3,714,389.06	Total	5,531,108.03	3,714,389.06	Total	5,531,108.03

For Minakshi Chauhan & Co.
Chartered Accountants

Minakshi Chauhan
Proprietor
M No. 78095
UDIN: 22078095AADEU67482
Date: 29-01-2022
Place: Dehradun



For Sunshine Society

Vidya Akreddy
President

Date: 27-01-2022
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 31st MARCH, 2021

2019-2020 Amount(Rs.)	PARTICULARS	2020-2021 Amount(Rs.)	2019-2020 Amount(Rs.)	PARTICULARS	2020-2021 Amount(Rs.)
3,379,531.00	Expenses for Educating Children including Teaching fee and other expenses	3,332,874.30	3,379,531.00	Donations Received\Utilized :	
-	Career Education Programme Expenses	251,400.50	-	Donation for Education	3,332,874.30
39,375.00	Scholarship Paid to Children	46,254.00	39,375.00	Career Education Programme	251,400.50
37,360.00	Expenses for Centre of Excellence	344,575.00	37,360.00	Scholarship to Children	1,125.00
4,328.00	Medical Expenses	22,181.00	4,328.00	For Centre of Excellence Project	344,575.00
-	Expenses toward Covid Relief	459,292.00	-	Underprivileged Health Fund	22,181.00
370,873.44	Expenses Towards General Fund including Event Expenses	63,410.00	1,186,240.95	Donation for Covid Relief	434,901.00
241,900.00	Legal & Professional Expenses	113,739.30	11,000.00	Other donations(including Fee Repayment)	443,609.00
-	Misc Expense	54.00	-	Annual Membership Fee	16,000.00
-	Salary Expenses	-	60,227.00	Interest on Fixed Deposits	171,144.00
1,650.00	Printing & Stationery	222.00	-	Interest From Kotak Bank	5,720.00
-	Postage & Telegram	54.00	681.00	Miscellaneous Income	1.47
33,182.00	Conveyance & Travelling	6,882.00			
60,001.00	Accountant's Fees	46,921.80			
1,595.95	Bank Charges	744.60			
1,000.00	Repairs & Maintenance Expenses	-			
20.00	Interest Paid on TDS	-			
4,224.00	Telephone Expenses	900.00			
18,880.00	Audit Fee	-			
524,822.56	Surplus	334,026.77			
4,718,742.95	Total	5,023,531.27	4,718,742.95	Total	5,023,531.27

For Minakshi Chauhan & Co.
Chartered Accountants

Minakshi Chauhan
Proprietor
M No. 78095
UDIN: 22078095AAUEUG1423
Date: 29-01-2022
Place: Dehradun



For Sunshine Society

Vidya Akkireddy
President

Date: 27-01-2022
Place: Noida



Vaishali Joshi Mehta
Secretary

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 31st March, 2021

2019-2020 Amount(Rs.)	Receipts	2020-2021 Amount(Rs.)	2019-2020 Amount(Rs.)	Payments	2020-2021 Amount(Rs.)
	Opening Balance :				
12,877.00	Cash In Hand	22,502.00	3,379,531.00	Sponsored and EACH Education Expenses	3,330,768.30
3,056,585.50	State Bank of India	1,631,606.06	-	Career Education Programme	251,400.50
11,000.00	Annual Membership Fee	16,000.00	-	Model Village Project Expenses	-
-	Advance Annual Membership Fee	2,000.00	4,328.00	Medical Expenses	22,181.00
-	Lifetime Membership Fee	10,000.00	39,375.00	Scholarship to Children	46,254.00
3,257,149.00	Donation Received for Education Fund (Each and Sponsored)	3,587,210.00	370,873.44	Expenses towards General Fund including Event Expenses	63,410.00
1,186,240.95	Donation Received(including Fee Repayment)	443,609.00	37,360.00	Expenses for Centre of Excellence Project	334,808.00
112,000.00	Corpus Donation Received	1,014,000.00	241,900.00	Legal & Professional Expenses	113,739.30
-	Donation for Career Education	214,000.00	1,650.00	Printing & Stationery	222.00
35,000.00	Donation for Scholarship Fund	-	-	Postage & Telegram Expenses	54.00
16,500.00	Donation for Senior Citizen Activity Centre	-	32,752.00	Conveyance & Travelling	6,882.00
-	Donation for Covid Relief	434,901.00	-	Expense Towards Covid Relief	459,292.00
160,300.00	Fund for Centre of Excellence Project	611,858.00	60,001.00	Accounting Charges	46,434.80
-	Interest from Kotak Bank	5,720.00	-	Salary Expenses	-
-	Security Deposit for Mobile Phone	1,100.00	1,595.95	Bank Charges	744.60
-	Misc Income	1.47	20.00	Interest Paid on TDS	-
			4,224.00	Telephone Expenses	900.00
			1,000.00	Repairs & Maintenance	-
			18,880.00	Audit Fee Payable	17,680.00
			54.00	Excess TDS Deposited	-
			-	Imprest-Usha	159.00
			-	Advance given to APJA	6,225.00
			-	Security Deposit Rent	70,000.00
			-	Fixed Assets	78,850.00
				Closing Balance :	
			22,502.00	Cash In Hand	11,177.00
			1,631,606.06	State Bank of India-Current Account	1,846,348.03
			-	Kotak Mahindra Bank	286,978.00
			2,000,000.00	State Bank of India-Fixed Deposit	1,000,000.00
7,847,652.45	Total	7,994,507.53	7,847,652.45	Total	7,994,507.53

For Minakshi Chauhan & Co.
Chartered Accountants

Minakshi Chauhan
Proprietor
M No. 78095
UDIN: 22078095AAUEU61K23
Date: 29-01-2022
Place: Dehradun



For Sunshine Society

Vidya Akkireddy
President

Date: 27-01-2022
Place: Noida



Vaishali Joshi Mehta
Secretary

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.

(B) Significant Accounting Policies

- (a) The accounts and financial statements are prepared on Cash Basis and according to generally accepted accounting standards except the interest on the term deposits of the Society which is booked on the basis of Accrual Accounting Policy.
- (b) Voluntary Donations do not form part of Corpus Fund and are taken as revenue income as these are received without any specific instructions as to their use read with Section 2(24)(ia), 11(1)(d) and 12(1) of the Income Tax Act, 1961.
- (c) During the F.Y. 2020-2021, 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.
- (d) The Trust has not applied any money during the F.Y. 2020-2021 for the direct/indirect benefit of the person referred to u/s 13(3) read with Section 13(2)© of the Income Tax Act, 1961.

For Minakshi Chauhan & Co.
Chartered Accountants


Minakshi Chauhan
Proprietor
M No. 78095
UDIN: 22078095AAUEU61423
Date: 29-01-2022
Place: Dehradun

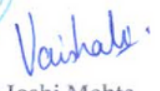


For Sunshine Society


Vidya Akkireddy
President

Date: 27-01-2022
Place: Noida




Vaishali Joshi Mehta
Secretary

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

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For Minakshi Chauhan & Co.
Chartered Accountants


Minakshi Chauhan
Proprietor

M No. 78095

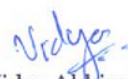
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Date: 29-01-2022

Place: Dehradun

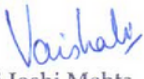


For Sunshine Society


Vidya Akkireddy
President

Date: 27-01-2022
Place: Noida




Vaishali Joshi Mehta
Secretary



NGO for Children and Senior Citizens 12A & 80G Certified

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:

#GenerationsConnected

#SmallJoysOfLife

#ShiningChildren

#AfterSchoolCentre

#TheSunshiner

#Touch1LifeInYourLife

#SpreadSunshine