

# **Annual Report**

Consolidated
Years 2014 – 2017

# Connecting generations for a better tomorrow by bridging gaps



NGO for Children & Senior Citizens
12A & 80G Certified, Registration No. 188

#### 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

## Aims & Objectives

- 1) To provide and spread primary, secondary & higher education by establishing and/or collaborating with schools, colleges, institutions, libraries, research in the education field.
- 2) To work towards the healthy golden years of the senior citizens and to organize medical camps at various places to monitor the health of the senior citizens and children.
- 3) To address the educational needs of the senior citizens and children and to provide academic education, training and job oriented vocational training to specific age groups.
- 4) To build a place to bring about synergies between the senior citizens and children.
- 5) 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 so that they are able to spend their time in a constructive manner.
- 6) 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 including old age pension, widow pension, travel discounts, legal aid and various upkeep benefits.
- 7) 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.
- 8) To work sincerely for people and humanity without any discrimination including but not limited to colour, caste, sex, creed, religion, nationality.
- 9) To provide a forum for the exchange of ideas on the social, cultural and educational conditions of society.
- 10) To collaborate with other NGO's working towards similar goals.

#### Who we are



Sunshine Society was founded in June 2013 by 11 women members from all walks of life including Doctor, Lawyer, Chartered Accountant, Social Workers, and IT Professionals. Currently Sunshine Society includes 4 life members and 23 Annual members. All founding members are employed professionals and work with Sunshine on an honorary basis.

The USP of Sunshine is massive civic engagement which makes it possible to make a visible difference and provide support to the society where we live.

The diversity of community groups and individuals within its fold allows for multi dimensional ideas to grow to reach out to causes that it espouses.

The ongoing effort to empower citizens to create positive social change is clearly articulated in its approach towards fund raising methods. The effort is to make people realize that contributing to society also benefits the self, as it does the focus groups thus improving social capital and also empowering a culture of participation.

#### **Our Presence**

#### **Indian States:**

Delhi Haryana Karnataka Maharashtra Uttar Pradesh West Bengal

Andhra Pradesh

## Very Active in Noida & Ghaziabad

Barola

Hoshiyarpur

Sadarpur

Chalera

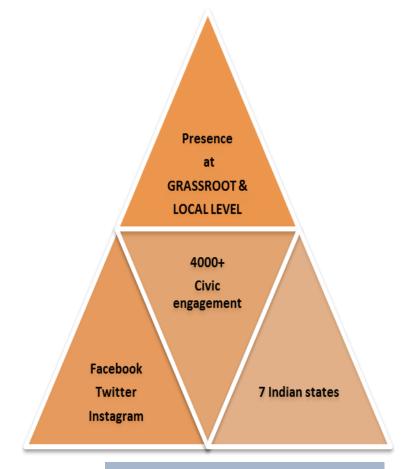
Ghijior

Sarfabad

Tigri

Morna

Kanavani



**Social Media:** Digitally Sunshine Society is present on many social media platforms. The urls have been mentioned below:

www.facebook.com/sunshinesociety/

www.twitter.com/sunshinesociet1/

www.instagram.com/sunshine.society11

## Registered Office

6383, Alok Vihar 2 Sector 50, Noida UP-201301 www.sunshine.society.com sunshine.society11@gmail.com



## The Key Responsibilty Areas (KRA's)



## Our Approach under different KRA's

- 1. **Sponsored Education Programme**: A). Objective is to sponsor the education of children of migrant workers/labourers/house-helps, support staff in a locality.
  - B). Generating funds through "raddi collection" from households/ societies and cash donated in lieu of raddi by the residents within the locality. Massive engagement of more than 4000 households across.

    C). Schools are selected on the basis of predefined criterias like proximity, aca
  - D). Admission is secured for the children.

demic quality, receptiveness of school and staff and others.

- 2. **Educate A Child**: A). Objective is to sponsor higher education for children of the economically weaker section of the society
  - B). Funds are created by bringing specific individual donors and children togeth er and provide a one on one connection to ensure a four year minimum financial support commitment.
  - C). The donors are at a liberty to donate a specific amount monthly, quarterly or annually.

D). List of children is prepared based on the recommendations of volunteers and also children are picked from Sunshine After School Study Centres.



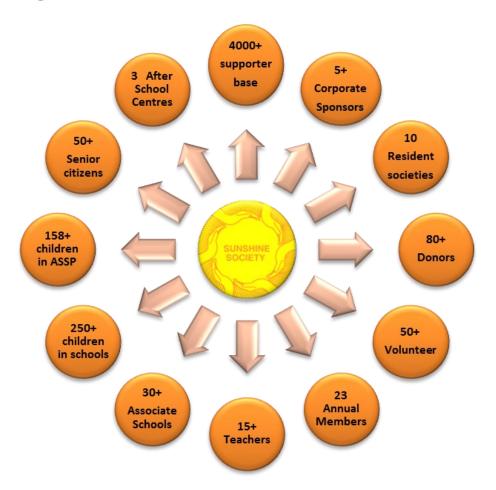
- E). The progress of the children is tracked, regularly monitored and shared with respective donors.
- 3. **Career Education Programme:** A). The objective is to sponsor/facilitate graduate, postgraduate and vocational studies of underprivileged children to make them career ready and enable them to earn a livelihood for themselves.
  - B). Funds are generated through either CSR or individual donors. A part of the cost of entire study is borne by the student and rest is borne by Sunshine through this fund.
  - C). During the entire period, the children are counselled, made aware of different courses, guided and mentored, provided resources for preparation of entrance ex ams, helped in getting bank loans and filling of applications.
- 4. **After School Study Programme:** The objective is to bridge the knowledge gap and to support in mainstreaming of the children. The After School Study Programme started as a vision of Shri V P Gupta in 2008 with 4 children and has tre mendously grown to 158+ children. Sunshine Society has after schools in sector 50 & 51 Noida and in Indirapuram. This program also includes medical support for the children when required.
- 5. **Senior Citizen Action:** A). The objective is to develop and conduct programs that engage and benefit the senior citizens.
  - B). Provide a platform where senior citizens can come together to share, discuss and enjoy time with each other, be able to share their experiences with the young er generation and get them engaged in continuous activities.
  - C). Organize medical camps, counselling sessions, Technology workshops for sen iors.
- 6. **Model Village Programme:** The objective of this programme is infrastructural development of the village, save environment (waste & renewable energy) provide education to children, generate employment and provide health care.
- 7. **Medical Support:** A). Objective is to provide support and facilities during medical emergencies.
  - B). Funds are generated from corporate sponsors and through CSR.





## Our Strength





"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

## **Donor's Acknowledgement**



Education is the most powerful weapon which you can use to change the world.

#### ---Nelson Mandela

As rightly pointed out by Mr. Mandela, when we educate a child, we not only empower him/her as an individual, but also create global citizens, who would work towards a healthier and a more civilized society. While the goal of universal elementary education is a long way from being achieved, at Sunshine Society I found a group of strong and committed individuals who are working tirelessly, to bring the light of quality education into the lives of underprivileged children. I first came across Sunshine Society, when they had started their "Raddi Initiative" to convert household waste to education in our society. Over a period of time, I came to know of their initiative "Educate a Child (EACH)". I had been wanting to formalize a way to sponsor the education of my maid's daughter, who was highly deserving, but missing out on school, because of her widowed mother's inability to make ends meet. In Each, I saw an opportunity to make a difference in the child's life. When I approached Sunshine, they diligently assessed, how deserving the child was, based on her current academic performance, and earning capacity of parents, and agreed to enroll her for the next academic session. I am able to meet the child at the Society's events and happy to see her progress. I am glad to see Sunshine's focus on quality education and keeping me updated on the child's progress by emailing a quarterly academic report. I appreciate and like the fact that sunshine works at a more local level, trying to make a difference in the lives of the children of our household helps, dhobis, malis, and many more who truly need it. I am proud to have partnered with Sunshine for "Educate a Child (EACH)", and doing my bit. I wish Sunshine all the very best to continue bringing the rays of Education and Hope into the lives of many more deserving children. "Padhega India, tabhi to badhega India"

#### Supriya Chhabra



"Rimaa introduced me to the world of Sunshine 2 years back. I was impressed by their commitment in educating the underprivileged.

The best part was the quality focus on the education, the transparency in financials, allocating a child to the sponsor whose progress we get to monitor and at the end the satisfaction of genuinely contributing in a small way to an authentic organization supporting a brilliant cause. Wishing the organization and the core team the very best for the future"

#### Anshu Sharma

## **Few Words of Appreciation**

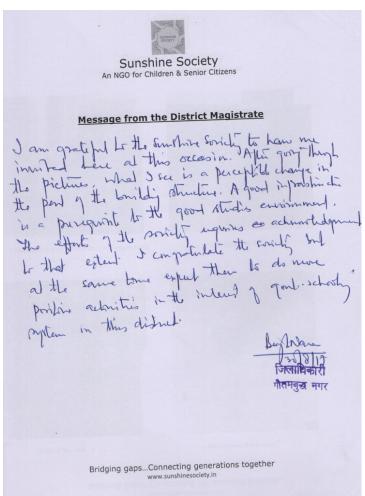




Vasuki Auditorium, Lok Kala Manch No. 20, Institutional Area, Lodhi Road, New Delhi



Sunshine Society conferred with "Samaj Sewa Ratna" in 2018



Letter of appreciation from Shri. B. N. Singh DM, Noida, 2017

The Sun Shine Society,
through RWA Antrikel Greens, NOIDA.

The Sun Shine Society, who had conceeved
the thought of taking some Senior Citizens for
"gallavanting! to Garh Mukteshwar - but the
destination had to be changed due to unavoidable
circumstances to Bolasic lodges via Grugaon, was
something unperceived;
But

it is the thought that malters, It was great
and par-super. It not only introduced us to
each other but made us share same things
logether. Keep'it up.

May God Almighty continue to bless you.

A Great Beginning. keep it up.

Ykhurana

KS Klunana

Letter of appreciation from Senior Citizen 2014

## **Our Shining Stars**





Himani Sharma 2 year student, B. Tech Gautam Buddh University Noida



Aanchal, Class 12th 85%, PCM UP Board, 2017-18 School Topper



Shilpi, Class12th 81%, PCB UP Board, 2017-18



Shikha, Class 12th 71.6 %, Commerce UP Board, 2017-18



Gulshan, Class 12th 69%, Commerce UP Board, 2017-18



Vipin, Class 12th 68%, Commerce UP Board, 2017-18



Govind, Class 10th 64%, UP Board 2017-18



Varsha, Class 10th 9 CGPA, 2016-17



Neha, Class 10th 8.8 CGPA, 2016-17



Ranjana, Class 10th 8.4 CGPA, 2016-17



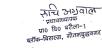
#### Message from the Principal

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.



Ruchi Agarwal Principal Govt. Primary School, Barola-1



Thakurdin, Class 10th 67.6%, UP Board 2016-17



Shubham Pal, Class 10th 67%, UP Board 2016-17

#### **Our Activities**

#### **SEP & EACH (FY 2017-18)**

- New societies join in for raddi collection; Gulshan Vivante, sector 137, ATS One Hamlet, sector 104 and Shubhkamna, sector 50, Noida
- आओ पढ़ें initiative starts at Gulshan Vivante for household helps in order to hone language skills
- Admission of 6 students in Balika Intercollege, sector 51, Noida and 2 students in Nilgiri Hills Public School, Noida
- Monthly raddi/ cash collection at residential societies
- Annual event "Celebrating Togetherness" celebrated every year
- Award ceremony to felicitate the student achievers 2016-17
- 1 month English workshop organized for the children during summer break at Alok Vihar 1, Noida
- "Cycle to school" initiative started in Noida & Indirapuram
- Book & Clothes distribution camps organized at Noida & Indirapuram regularly
- Fundraising raddi collection drive at Sapient, Noida
- Yoga workshop organized for children at Indirapuram by Rikta Dey.
- Monthly attendance awards given to children at Noida & Indirapuram
- \*Performance report sent to all donors at regular intervals.
- \*Admissions of new students in schools, fee payment, procurement of books, stationary & school dress, regular monitoring on the child's progress by regular visits to schools.

#### (FY 2016-17)

- Monthly raddi/ cash collection at residential societies
- Fundraising stalls put by the members and volunteers at Alok Vihar 1, sector 50 during durga puja celebrations
- Diwali fundraising stall at ATS Indirapuram
- A week long Science workshop organized by Sumedha Sengupta
- 1 month English workshop organized for the children during summer break at Alok Vihar 1, Noida
- Workshop on Motivation organized by Sunshine members for children at Noida
- Monthly attendance awards given to children at Noida & Indirapuram
- Book & Clothes distribution camps organized at Noida & Indirapuram regularly
- \* Performance reports & admissions as above

#### (FY 2015-16)

- Monthly raddi/ cash collection at residential societies
- Science workshop organized for children by member Dr. Beena Pillai
- Raddi collection starts at ATS Indirapuram and Mahagun Maple, Noida
- Fundraiser science workshop organized for children of classes 2-12
- \*Performance reports & admissions as above

















#### **Our Activities**

## After School Study Program (ASSP) FY 2017-18

- Celebration of Guptajee classes at ASSP, sector 50, Noida
- Children enjoy a day out at Decathlon, Indirapuram
- Children of ASSP, Indirapuram visit Nehru Planetarium
- Free dental check up provided to around 38 children at Indirapuram
- World Bank team visits ASSP, sector 50, Noida. The team organizes interactive activities for the children.
- Workshop on Germination, reproduction & environmental consciousness organized at ASSP, sector 50, Noida by Madhu Mittal & Shashi Srivastava
- Workshop on demonetization by Pooja Agarwal for classes 9,10,11,12
- ASSP children participate in International Yoga Day, sector 50, Noida
- World Environment day celebrated at sector 50, Noida
- Computer classes by Nishtha Saxena at ASSP, sector 50, Noida
- Writing Tablet installed in ASSP, sector 50, Noida
- Web enabled classes by Dr. Subhash Joshi for physics at ASSP, sector 50, Noida
- \*Children celebrate festivals like Christmas, Holi, Vasant Panchami, Independence day, Republic Day at Indirapuram & Noida

#### FY 2016-17

- Republic day, Independence day and other festivals (\*as above) celebrated at Indirapuram & Noida
- Essay competition organized on "Swachh Bharat Abhiyan"
- Children from ASSP, sector 50, Noida visit Pragati Maidan to celebrate CSIR's 75th anniversary
- Cleaning drive organized in sector 50, Noida
- Yoga workshop at Indirapuram
- ASSP launched in Indirapuram
- 52 children were treated to "Nil Battey Sannata" at PVR logix Tickets were sponsored by staff of logix.
- Web enabled classes launched at ASSP, sector 50, Noida
- 42 children visit the Kiran Nadar Museum of Art, sector 126, Noida
- Hygiene & Good touch Bad touch workshop organized at ASSP, sector 50 & sector 51, Noida by member Dr. Suchitra Jain
- ASSP launched in sector 51, Noida in the premises of New Golden Public School

#### FY 2015-16

- Teachers day celebrated at ASSP, sector 50, Noida
- One & a half month English workshop organized for After school children at Alok Vihar1, sector 50, Noida
- Dance Movement Therapy workshop organized by volunteer Ayushi Chaturvedi at sector 50, Noida















#### **Our Activities**

## Senior Citizen Action (2014 -17)

- International Elder's Day event organized in Meghdootam Park, sector 50, Noida. Games, tambola, dance performances were planned to celebrate the senior wonder
- Weekly dance & rhythm classes organized by Aman at sector 50, Noida
- A session on Information Technology organized to keep seniors abreast with the technology.
- Sunshine senior citizens organize a fun event at a juvenile home in Hyderabad.
- An overnight leisure trip organized to Botanix Nature Resort for the seniors to unwind
- Counselling session held by Manish Bansal at Noida

#### Medical Support (2014-17)

- Regular hygiene camps organized at Noida & Indirapuram alongwith the distribution of sanitary kits
- Free dental and eye check up camps organized regularly for children at Noida and Indirapuram with kit distribution
- General health camp organized for the children at sector 50, Noida
- Tymphanic Membrane reconstruction performed for two children in Noida
- Intestinal surgery successfully done for a woman from BPL family at Noida

#### Model Village Programme (FY 2016 -17)

- Sunshine celebrated the completion of the renovation and repair project of Government Primary School, Barola-1, Noida. The event was presided by Shri. B.N. Singh, DM, Noida
- Model village programme gained momentum with the start of repair & reconstruction of Government Primary School, Barola-1, Noida
- A day of painting organized at Government Primary School, Barola-1, Noida
- Iron gate & grills structures at Government Primary School, Barola-1, Noida

### Career Education Programme (FY 2016-17)

- Himani Sharma secures admission in Gautam Buddh University, B.Tech, Noida
- Career education workshop was organized for children of classes 10th, 11th, 12th at sector 50, Noida by volunteer Puja
- Regular guidance for form filling is given to children when they are about to fill the forms by the members
- Reference books are organized for the preparation of exams
- Regular check is maintained on the examination dates, last date for filling in the form, attachments required and the same information is disseminated to the students timely.
- A comprehensive list for vocational courses is under preparation















## **Our Corporate Sponsors**

















## **Our Lifetime Members**



Archana Chaturvedi



Sunil Mehta



Ramita Taneja



Meena Agarwal

## **Our Founding Members**





Vidya Akkireddy President



Kasturi Sengupta Vice President



Vaishali Mehta Secretary General



Dr. Monica Agarwal Joint Secretary



Vanita Gupta Treasurer



Leena Bhawnani



Charu Sachdeva



Indumathi Ganesh



Anupam Ahluwalia



Vanita Kanodia



Judy Ann Gantzer

## **Future Projects**



• Atleast 2 more **Extend After School Centres** • Infrastructural Development Adopt a School Technology for education • Train the Trainer for Teachers • Infrastructural Development • Save Environment (Waste & Renewable Energy) Adopt a Village • Education • Health Care • Employment • Cultural/ Musical Evening • Car Rally Fund raising activities Marathons • Children **Activity centres** Senior Citizens

## **Media Coverage**









## **Registration Certificate**



संख्या <del>1754</del> पत्रावली सं0-1-57998 एम दिनांक <del>03</del> 613





साइटी-रजिस्ट्रीकरण का प्रमाण-पत्र

(अधिनियम संख्या 21,1860 के अधीन)

संख्या - 188 2013 2014

एतद्द्वारा प्रमाणित किया जाता है कि सम्ब्राहिन होताहरी

6383, आलीक विहार-11, लेक्टर 50, एक-6, ब्लीक्स

लिला- इर्रतम वा ३ समार ।

को आज उत्तर प्रदेश में अपनी प्रवृत्ति के संबंध में यथासंशोधित सोसाइटीज रजिस्ट्रेशन अधिनियम, 1860 ई० के अधीन सम्यक् रूप से रजिस्ट्रीकृत किया गया है। यह प्रमाण-पत्र 2/4/2018 तक विधिमान्य होगा।

आज दिनांक लीका ज्युक्त दो हजार त्रिष्ट को मेरे हस्ताक्षर से दिया गया।

सोसाइटी के रजिस्ट्रार,

पी०एस०यू०पी०-ए०पी० ४ फर्म्स निबन्धवा-1.6.2002-(417)-50,000 प्रतियां-(कम्प्यूटर/आफसेट)।



#### SUNSHINE SOCIETY 5383, Alok Vihar II, Plot No. I-6, Sector-50, NOIDA Registration No. 188 Dated 03.06.2013

#### STATEMENT OF AFFAIRS AS AT MARCH 31st, 2017

2015-16 MOUNT(Rs.)	LIABILITIES		2016-17 AMOUNT(Rs.)	2015-16 AMOUNT(Rs.)	ASSETS		2016-17 AMOUNT(Rs
VICOIVI(KS.)			AMOUNTA	ABIOONI(KS)		100	AMOUNTIN
	CORPUS FUND				CURRENT ASSETS, LOANS &		
55,000.00	Life Time Membership Fee	55,000,00			ADVANCES		
4	Corpus Fund	112,100.00	167,100.00				
	Education Fund				Cash & Bank Balance		
168 651 00	Opening Balance	237,855.00		57,877.00	Cash-in-hand		31,093.
	Donation Received	125,232.00		649,865.00	State Bank of India		1,558,603.
301,062.00	Dolumon Notifica	363,087.00		012/00000	Direct Date of French		Ljoudjuda
	Less : Utilised	271,638.00	91,449.00		PRELIMINARY EXPENSES		
237,855.00	Less : Ottised	27 1,000,00	71/117.00	4	Trialitation and arrows		
The Property of	FACILIB			9,450,00	Color Post of Paris	6,300,00	
	EACH Programme	10/ 500 00			Society Formation Expenses		0.100.0
	Opening Balance	196,560.00			Less: 1/5th written off	3,150.00	3,150.0
	Donation Received	859,437,00	-0118	6,300.00			
699,535.00		1,055,997.00					
502,975.00	Less: Utilised	823,930.00	232,067,00				
196,560.00							
	Underpreviliged Healh Fund						
31,100.00	Opening Balance	15,851.00					
34,601.00	Donation Received	257,100.00					
65,701.00		272,951.00					
49,850.00	Less: Utilised	7,500,00	265,451.00				
15,851.00							
	Career Education Fund						
	Opening Balance						
	Donation Received	405,500.00					
1		405,500.00	201 202 00				
	Less: Utilised	171,203.00	234,297.00				
	Donation for Model Village Project						
	Opening Balance	82,220.00					
	Donation Received	455,000.00					
		537,220.00					-
82,220.00	Less: Utilised	211,933.00	325,287.00				
	RESERVES & SURPLUS						
	Opening Balance	110,056.00					
	Add :Surplus	150,609.50	260,665.50				
110,056.00							
1	CURRENT LIABLITIES &						
	PROVISIONS						
16,500.00	Audit Fee Payable		16,530.00				
714,042.00	Total		1,592,846.50	714,042.00	Total		1,592,846.5

Chartered Accountants

(Mindschi Chauhan)

Proprietor

M No. 78095

Date: 26 8 77

Place: Dehra Dun

Chauhan & Co. \* stue junior \*

For SUNSHINE SOCIETY

(President)

Date: 24/8// Place: NOIDA

#### 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, 2016

2014-15	LIABILITIES		2015-16	2014-15	ASSETS		2015-16
.MOUNT(Rs.)			AMOUNT(Rs.)	AMOUNT(Rs.)			AMOUNT(Rs.
	CORPUS FUND				CURRENT ASSETS, LOANS &		
55,000.00	Life Time Membership Fee		55,000.00		ADVANCES		
	Education Fund				Cash & Bank Balance		
58,245.00	Opening Balance	1,68,651.00		64,055.00	Cash-in-hand		57,877.0
1,10,406.00	Donation Received	1,32,411.00		1,99,052.00	State Bank of India		6,49,865.0
1,68,651.00		3,01,062.00					
	Less : Utilised	63,207.00	2,37,855.00		PRELIMINARY EXPENSES		
1,68,651.00	EACH Drogramma			12 600 00	Society Formation Expenses	9,450.00	
	EACH Programme Opening Balance	9,300.00			Less : 1/5th written off	3,150.00	6,300.0
	Donation Received	6,90,235.00		9,450.00	Ecos : Irour written on	0,100.00	0,000.0
1,04,600.00		6,99,535.00		-,			
	Less : Utilised	5,02,975.00	1,96,560.00		RESERVES & SURPLUS		
9,300.00	•		.,,	2,367.00	Opening Balance		
0,000.00	Underpreviliged Healh Fund			(873.00)	Less : Surplus		
45,100.00	Opening Balance	31,100.00		1,494.00	•		
	Donation Received	34,601.00					
45,100.00		65,701.00					
14,000.00	Less : Utilised	49,850.00	15,851.00				
31,100.00							
	Donation for Model Village Project						
	Donation Received		82,220.00				
	RESERVES & SURPLUS						
	Opening Balance	(1,494.00)					
	Add : Surplus	1,11,550.00	1,10,056.00				
	CURRENT LIABLITIES &						
	PROVISIONS						
10,000.00	Audit Fee Payable		16,500.00				
							.,
2,74,051.00	Total		7,14,042.00	2,74,051.00	Total		7,14,042.0

For Minakshi Chauhan & Co. Chartered Accountants For SUNSHINE SOCIETY

(Secretary)

(Minakshi Chauhan) Proprietor

Proprietor M No. 78095 Date : 06.10.2016 Place : Dehra Dun Date: Place : NOIDA

(President)

	63	83, Alok Vihar II,		S, Sector-50, NO	DA		
		Registration	No. 188 Date	ed 03.06.2013			
	ST	ATEMENT OF AF	FAIRS AS A	T MARCH 31st, 2	2015		
As at	LIABILITIES	As at		As at	ASSETS		As as
31.03.2014 AMOUNT(Rs.)		31.03.2015 AMOUNT(Rs.)		31.03.2014 AMOUNT(Rs.)			31.03.2015 AMOUNT(Rs
- Ino Oli I (Ito.)		Paneout (no.)		Amount (its.)			Amooniii
	CORPUS FUND				CURRENT ASSETS, LOANS &		
55,000	Life Time Memebership Fee		55,000		ADVANCES	Reds V	
					Cash & Bank		
	EDUCATION FUND Sponsored Education				Balance		
	Fund						
	Opening Balance	58,245		9,550	Cash-in-		64,05
				1,54,726	State Bank		1,99,05
67,626	Donation Received	1,10,406 1,68,651			of India		
67,020		1,00,001			PRELIMINARY		
9,381	Less : Utilised		1,68,651		EXPENSES		
58,245	22000			45 750		40.000	
	EACH Programme			15,750	Society Formation Expenses	12,600	
					Less: 1/5th		
	Opening Balance				written off	3,150	9,450
-	Donation Received	1,04,600		12,600			
		1,04,600			RESERVES &		
-	Less : Utilised	95,300	9,300		SURPLUS		
	HEALTH FUND Underpreviliged Healh			-	Opening Less : Surplus	2,367 873	1.40
	Fund			2,367	Less . Surplus	0/3	1,49
-	Opening Balance	45,100					
	Donation Received	•					
2,25,763	Lance I Williams	45,100	04.400				
45,100	Less: Utilised	14,000	31,100				
	PROVISIONS						
	Audit Fee Payable		10,000				
15,898	Expenses Payable						
4 70 040	T-1-1		0.74.054	4 70 040			7
1,79,243	Total		2,74,051	1,79,243	Total		2,74,05
4.*							
	For Minakshi Chauhan & Co.				For SUNSHINE SOCIETY		
	Chartered Accountants				Brawia	M	111
	Mirabel						Jaily
	(Minakshi Chauhan)				(President)		(Secretary)
	Proprietor M No. 78095				Date:		
	Date :	shi Chauha			Place : NOIDA		
	Place : Dehra Dun	N N N		100000000000000000000000000000000000000			
	Place : Denra Dun	Doin winn	*				