Annual Report 2013-2014

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President's Message

Prabhaav Foundation was formed on 11/11/2011 and is now almost 2 years old. In the financial year 2012 -13 our main focus was on four key themes women , children and environment.Since past 2 years our priority area has been to align our grassroots work, done in partnership with Local NGOs with our overall strategy. A big realization for us last year, especially after the Delhi gang rape case, was that in addition to better laws, policies and programs our focus should be on empowering the women of our country financially and psychologically. Therefore we have adopted a new fundraising and branding strategy that aims to double our size in the coming 2 years and impact thousands of women all over India

Vandana Lakhanpal
President
Prabhaav Foundation

INTRODUCTION

Prabhaav Foundation works, at the grass root level, is Registered under “The societies Registration Act XXI of 1860” are recognized by Govt. of India in the social development sector.
To Empower through skills for Self Sufficiency.
Prabhaav is working for the “Empowerment of Women” from all walks of life, across India.
Our effort is to make each individual self-relevant and productive members of the society.

VISION

Empowerment and Self-belief.

MISSION

By educating, training and providing skills and to touch the veins of cultural heritage.

HIGHLIGHTS

- **PVR Road Safety Campaign – Prabhaav Foundation as Knowledge Partner Conducted Behavior Assessment Test across 200 Delhi & NCR Schools.**
- **Garba Dandiya Raas- Zorba The Buddha**

Stalls at Various places in

Delhi-NCR, Chandigarh

OUR IMPACT
3472
Lives have
been changed
since 11/11/11

OUR ADVISORY

Justice Mehra

Ex-Judge of Delhi High Court from March 91 – Nov. 1997

Nirmala Devi

Author of Manthan

Program Executive at International Road Federation

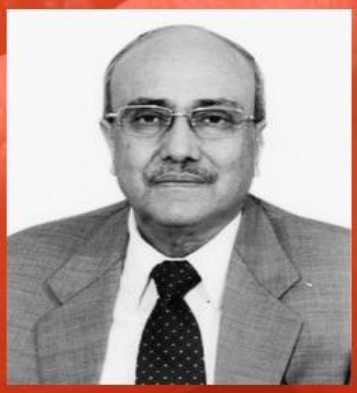
Dr. Atul Kumar

MD, FAMS 2007 "Padma Shri" Awardee

OUR ADVISORY

Ms. Rashmi Anand

Poet
Social Activist
Author Women of Elements



Mr. K. K. Kapila

Chairman & Managing Director, ICT (P) Ltd.
Chairman, International Road Federation

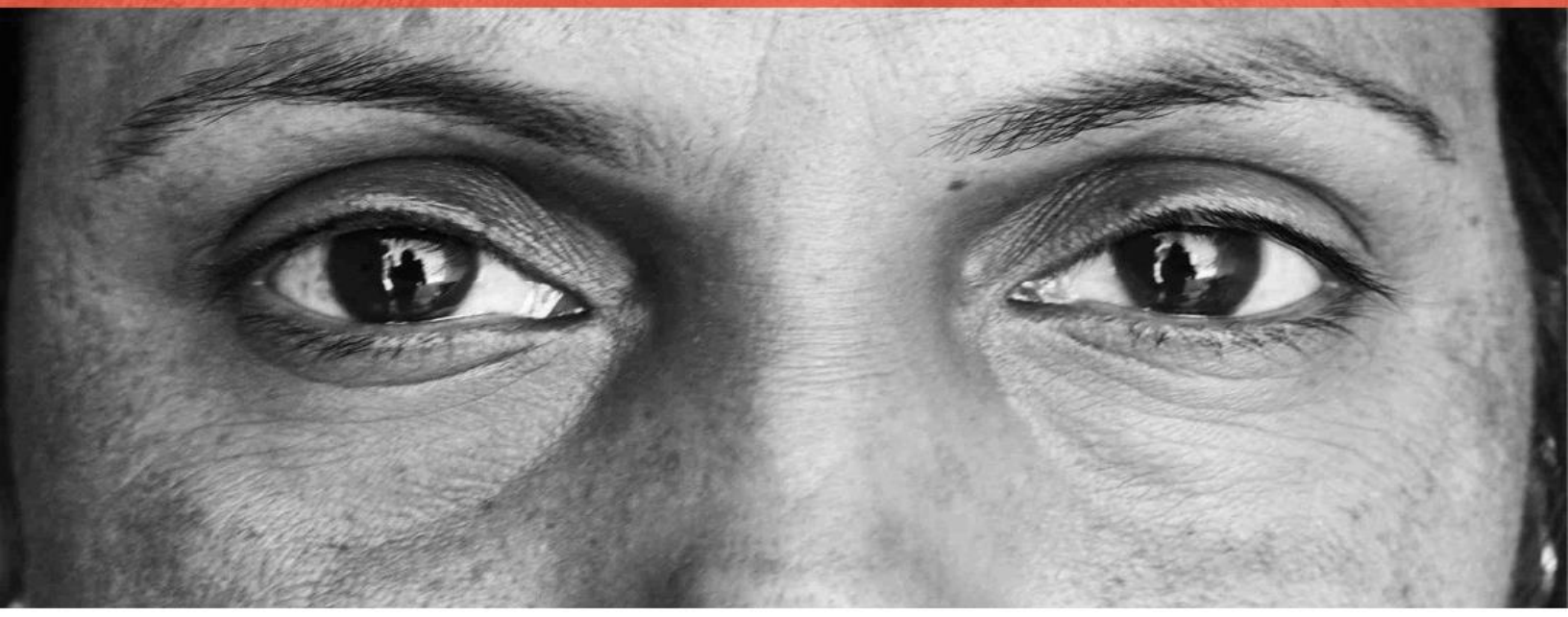
Mrs. Poonam Kapila

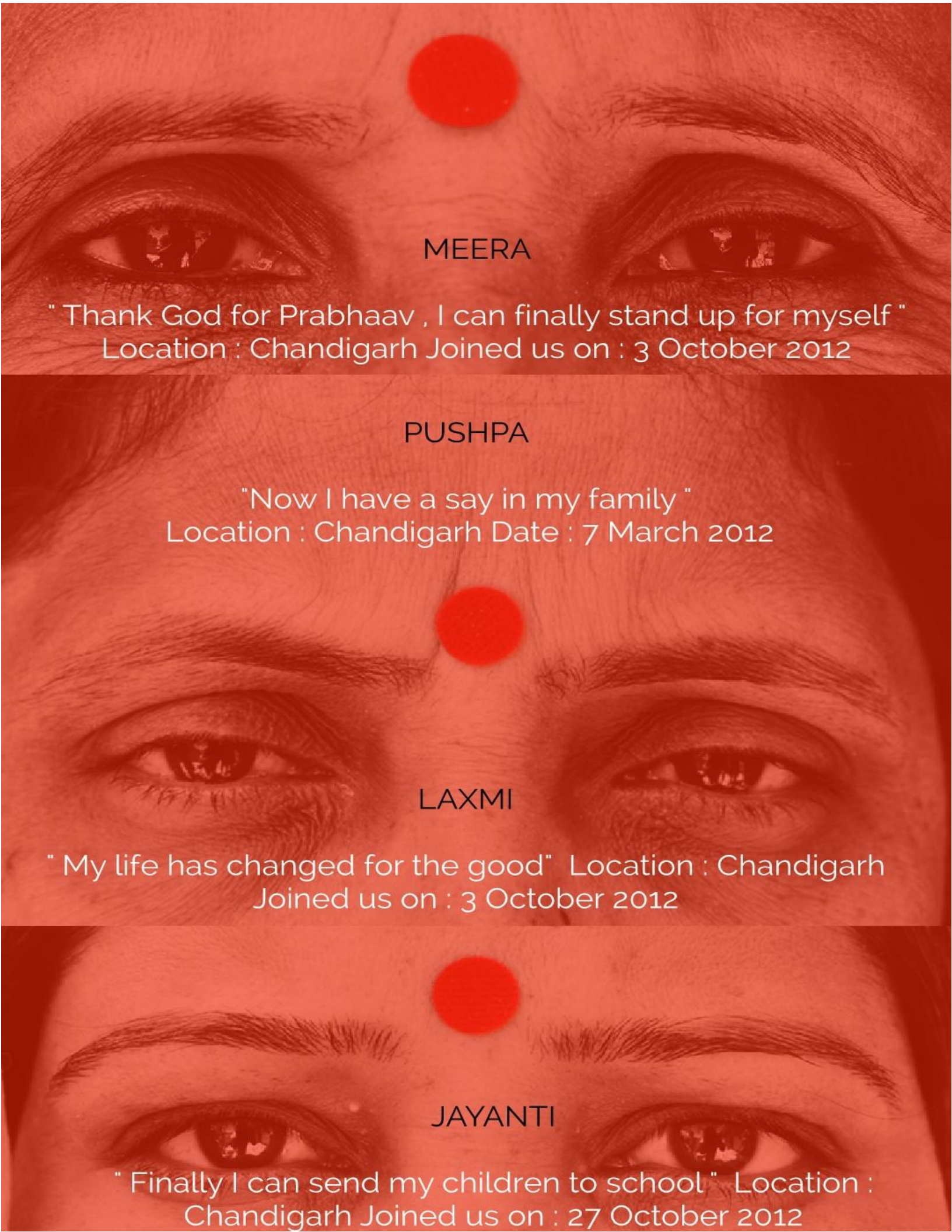
Board member ICT Pvt Ltd.

A Million Stories. 1 Motivation.
The Power that is ME

Meet Kiran

A single mother of a 6 year old,
In 2013 her husband passed away after a severe accident. After no hope for survival she joined Prabhaav Skill Training Program and started to earn for herself . Today Kiran runs her own boutique in Chandigarh and inspires other women to realize the Power that is ME.





MEERA

" Thank God for Prabhaav , I can finally stand up for myself "
Location : Chandigarh Joined us on : 3 October 2012

PUSHPA

"Now I have a say in my family "
Location : Chandigarh Date : 7 March 2012

LAXMI

" My life has changed for the good" Location : Chandigarh
Joined us on : 3 October 2012

JAYANTI

" Finally I can send my children to school " Location :
Chandigarh Joined us on : 27 October 2012

OUR SUPPORTERS

FINANCIAL STATEMENTS

M/S PRABHAAV FOUNDATION
BALANCE SHEET AS ON 31ST MARCH, 2014

	LIABILITIES		AMOUNT		ASSETS		AMOUNT
I	**CAPITAL FUND**			I	Fixed Assets		
	Balance B/f	137,632.00			Website	95,506.00	
	ADD :-Surplus of Income over Expenditure	151,622.15	289,254.15		Less:- Depreciation	7,163.00	88,343.00
II	**CURRENT LIABILITIES & PROVISION**			II	Cash in Hand		34,802.00
	Audit Fees Payable		16,854.00	III	Balance in Saving Bank A/c with Punjab National Bank		161,578.15
	Other Current Liabilities		141,405.00	IV	Income Tax Deducted at Source		12,580.00
				V	Sundry Debtors		57,560.00
				VI	Closing Stock		92,650.00
			447,513.15				447,513.15

(President) (Treasurer)

As per our report of even date attached herewith
For M/s P.K. CHADHA & CO.,
CHARTERED ACCOUNTANTS

(Partner)
M.No-519097
FRN:-000422N

Place: New Delhi
Date :-14-08-2014

M/S PRABHAAV FOUNDATION
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2014

	PARTICULARS	AMOUNT		PARTICULARS	AMOUNT
To	Purchase	409,540.00	By	Sale of Wollen items, Spices etc.	637,726.00
To	Job Work Expenses	156,900.00	By	Donation received	261,250.00
To	Advertisement Expenses	31,320.00	By	Fees and other Income	140,800.00
To	Bank Charges	2,416.85	By	Balance Written off	6.00
To	Conveyance & Trasportation Charges	41,252.00	By	Closing Stock	92,650.00
To	Exhibition Expenses	92,032.00			
To	Fees and Subsription	5,500.00			
To	Relief to Poor	117,200.00			
To	Printing And Stationery	8,374.00			
To	Professional Charges	3,500.00			
To	Rent	28,000.00			
To	Salary	49,000.00			
To	Staff Welfare	2,320.00			
	Telephone Expenses	9,438.00			
To	Audit Fees	16,854.00			
To	Depreciation	7,163.00			
To	Surplus of Income over Expenditure	151,622.15			
		1,132,432.00			1,132,432.00

(President) (Treasurer)

As per our report of even date attached herewith
For M/s P.K. CHADHA & CO.,
CHARTERED ACCOUNTANTS

(Partner)
M.No-519097
FRN:-000422N

Place: New Delhi
Date :-14-08-2014

P. K. CHADHA & CO.
CHARTERED ACCOUNTANTS

PHONE : 0120-4310785
0120-4358785
E-mail : pkchadha@hotmail.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 M/S Prabhaav Foundation as at 31st March 2014 and Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said Society.

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 account have been kept by the named society so far as appears from our examination of the books subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view.

(i) in the case of the Balance Sheet, of the state of affairs of the above named society as at 31st March, 2014 and

(ii) in the case of the Income & Expenditure account, of the Surplus of Income Over Expenditure of its accounting period ending on 31st March 2014.

The prescribed particulars are annexed hereto.

For M/s P.K. CHADHA & CO.,
CHARTERED ACCOUNTANTS

P.K. CHADHA & CO. NOIDA FRN-000422N Chartered Accountants

(Partner)
M.No-519097
FRN:-000422N

Date:- 14/08/2014
Place:- New Delhi

THANK YOU

PRABH

PRABHAAV ANNUAL REPORT