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SECRETARY REPORT

2021-22 Keeping an eye on Covid-19, we saw the situation in the children of Garden Reach that maximum children are not able to do online classes and are not able to go to school, so we took an initiative which was implemented which was Supported by CBM India Trust. We had supported four government schools of Garden Reach, we had given Lenovo Tabs to all the 450 children in them along with 1 year SIM recharge so that the children could do online classes and give their secondary exams well. These four schools were given two laptops each so that their teachers could take classes as per their routing. Apart from this, some teachers were also appointed from our school who used to take online classes of the children of these four schools every day so that their The result of secondary should be good and the result was also good, the children got very good results, along with this, the children with disabilities who used to come with fear were not able to come, so for them too, we had given 50 children for E-Therapy, special education and rehabilitation along with recharging them. So that he can also take special education and physiotherapy sitting at home through our team, then we saw that many disabled people are not able to take the vaccine, so for that also CBM India Trust supported us that we can provide them in the entire Kolkata district like Yours since then or Raja Bazaar, Narkel Danga, Khidirpur, Watguanj, Belgachia, Garden Reach, Santoshpur. We searched and evacuated the disabled people from all these areas and got the care givers of their houses vaccinated in which 22000 people took the vaccine including disabled and non-disabled and those who The people had taken the vaccine from us. We had given them a winter kits from Goonj side which had two blankets, two mosquito nets, slippers and other normal food items. In this way, we completed our work and the people of Garden Reach are still getting relief. We have been helping their children and if we continue to support the donors like this, we will continue to support them in the future too.

Thank you.

Nazim Khan



MISSION AND VISION

MISSION:

An inclusive development of society, where children with disabilities and person with disabilities have equal access to education, health, livelihood and good quality of life.

VISION:

Community empowerment and awareness about disabilities. Promoting Inclusive Development. Facilitating access to services related to Habilitation and Rehabilitation. Capacity building of young Person with Disabilities in the field of disability. Make them independent so that can live with dignity in the society.

GOAL OF THE PROJECT:

The goal of the project is to help the children to cope with daily/ personal chores and to start the process of formal education with an aim of mainstreaming in future in order to enable them to lead a normal life and to raise awareness on different disabilities with the aim of contributing to create an inclusive society.



DIGITAL INCLUSIVE EDUCATION PROGRAM

Cbm India Trust And Cognizant has donated 500 tablets and The eight internet - enabled laptops to four Government schools at Garden Reach in Kolkata in the presence of Syed Sajid, AVP -EAS and Centre Head for Kolkata, Cognizant Mr. Shams Iqbal ward counselor word no 134, Ranit Shil Chairman KMC bro XV. The Distribution drive in Kolkata is part of Cognizant's nationwide: Digital schools, initiative being implemented in partnership with Garden Reach Institute For The Rehabilitation And Research. The initiative in West Bengal will benefit 500 students of class 10 and 12 and sever teachers



across govern ment school in

the region. The Digital schools initiative is our effort to ensure that rural schools in undeserved communities overcome the extraordinary disruptions and digital inequalities brought about by the Covid-19 pandemic and continue imparting education .On behalf of GRIRR We thanks the state ,district and local administration, as well as our doners partner CBM INDIA TRUST and Cognizant for Supports.

Case Story

"I, Saba Jabeen, D/O Meraj Alam & Shafqat Jahan, Student of Maulana Hasrat Mohani Higher Secondary School. My father is a electrician but he didn't get a Permanent job related to this profession so he just do the job in our area only and earn 5000 to 6000 per month. We are 4 member living in rented room, We do not have any Android phone or tabs, so I missed all the classes during the Covid Pandemic. During lockdown my father lost his contractual work due to that my parents not able to afford my tuition cost, almost 15 months I was cry in the room and lost my hope, in the main time school headmistress don't lost your hope, there is NGO going to give you a tables with sim card with one years recharge, I am very thankful to GRIRR and CBM India Trust that provided me Tabs and started the Coaching classes for us, through this Coaching Classes we started our study as per our schedule. Because we were so tensed for our exam preparation as school were not taking any classes whether offline or online. But with these coaching classes our exam Went very well.

We also attended Sunday club activities were we learnt some of the new think like Bowl painting, aware about Special Chair And Standing Frame etc for Children with Disability and why we need to make it more attractive.

Md Moinuddin, S\O Raja babu and Tarannum Khatoon, student of Bengali Bazar Higher Secondary School, His father work as a contract basis in local corporation and earn 7000 to 7500 per month, they are 6 member living in rented house. "Through this online classes I learnt most of the think in maths as I was very week in math but through this coaching classes I had given exam very well specially Math and English. Also, from the Sunday club I cleared about my carrier after Madhyamik. Through the counseling I understand that I need to plan now itself accordingly then only I later it will help me. So I am planning to go In IT filed. Requesting GRIRR to be with students always so they will aware like me." he said.



VACCINATION DRIVE OF PERSONS WITH DISABILITIES

GRIRR to undertake activities towards the "VACCINATION OF PERSONS WITH DISABILITIES (PWDS)" against COVID-19.

Through the project, 21996 people has been benefited, which included persons with Disabilities and their family members. The objective of the project to support the vaccination of 5000 persons with disabilities and their 5000 caretakers/family members in the 23 wards of Kolkata Municipal Corporation, Kolkata, district. Kolkata has received free vaccines from the State Urban Development (SUD) and provided from Local PHC's, and in coordination with TLM and GRIRR, first dose of vaccine is injected to 11113 people with disabilities and 10883 caretakers Kolkata. Second dose is also completed for the same set of people who were eligible to undertake second dose.

First dose	people with disabilities	caregiver s	Total peopl e	people with disabilities	caregiver s	Total peopl e	disabilitie s	caregiver s	total
JULY, AUG , September & October	1600	1600	3200	1788	1427	3215	-188	173	-15
November	1600	1600	3200	542	433	975	1058	1167	2225
December	1800	1800	3600	799	597	1396	1001	1203	2204
January	800	800	1600	138	77	215	662	723	1385
February	800	800	1600			0	800	800	1600
	5000	5000	10000	3267	2534	5801	3333	4066	7399
2nd dose	No of people	No of caregivers	Total people						
JULY, AUG , September	0	0	0	197	224	421	-197	-224	-421
& October									
November	1600	1600	3200		8	8	1600	1592	3192
December	1800	1800	3600	123	176	299	1677	1624	3301
January	800	800	1600	1104	764	1868	-304	36	-268
February	800	800	1600	650	579	1229	150	221	371
MARCH				1046	787	1833	-1046	-787	- 1833
INDIRECT NO OF PERSONS				2295	5201	7496	-2295	-5201	- 749 6
Total	5000	5000	10000	5415	7739	13154	-415	-2739	- 3154

RAHAT BY GOONJ

During Covid-19 we have distributed Ration kits in Bihar at Saran District .Lahladpur block ,village Murar pur to 350 needy people specially to daily wage worker ,Throughout this pandemic , in the past three months GRIRR has distributed dry rations to Bihar village and Murar Pur ,Black Lahadpur ,district chapra (saran) -841403 . A total number of 350 households with individuals has benefitted from the GRIRR contribution .These rations where distributed to identify persons with disabilities and women with disabilities



who are single mothers and windows and most of them are kits stick maker, daily wage earners and farmers. Most of the women that benefitted from these contribution mostly belong to the BPL and do not possess even a ration cards.



With the support of village headmen.it has enabled GRIRR to identify women who are in need of support and help during these trying time .GRIRR's engagement with ration distribution started from the months of April .This pandemic has brought a lot of unexpected challenged and struggles .We are grateful to Goonj for lending their support in time of need and we still hope to work in helping persons with disabilities in the society when times are tough.



WINTER KITS DISTRIBUTION

Manginalized children and adults in slums area are forced to spend the night shivering in cold evert year as the are unable to have warm clothing in winter. Trembling in the cold weather throughout the night some old people even give up their live. Normally, it is repoted tata these passed away because of the cold. On the other hand, the reality is that they succumbed to the cold because of thee unavailability of warm clothing, For the privileged. The thought of winter reminds them of coxy warm clothing and sipping warm coffee. But The poverty-stricken people in remote area has to fight for even surviving with every dropping degree of temperature.

GRIRR conducted the distribution of warm cloths for deprived children and adults in remote area to ensure their safety in the winters. We regularly distribute fleece, warm cloths, and others winter cloths in our project area of intervention. The beneficiaries include children of all ages and adults as well as persons with disabilities.

Warm cloths can be the most valuable gift for marginalized children and adults in the winter thousand of the are exposed to many health, hazards as they suffer from the bitter cold in extreme weather conditions. We consider it as a blessed opportunity to render the best possible service to mankind by distributing warm cloths in the winters. Undeniably, there can be no greater satisfaction than saving valuable human life from the bitter cold extreme weather conditions.



E-THERAPY AND PHYSIOTHERAPY UNIT

This form of the therapy seeks to help patients cope with everyday problems. such as work, and life transitions. The goals is to empower the children with disabilities by finding areas he or she can control and successfully manage. The emphasis lies on the children with disabilities strengths rather than behavioral short-comings. Our aim to help the child to managed their physical symptoms and achieve functional mobility. We assess, treat and advise on exercises and activities which the child can do with their family and in school.

In the pediatrics population, the main focus is to bring the child to his/her optimal functionals independence in any given setting whether it be home, school, or any other community. The



physiotherapy will also aim at Teaching correct movement patterns Achieving gross motor milestones improve balance and coordination improve posture, Improve trunk stability and mobility improve gait pattern parent



education. The technique here aim to achieve gross motor milestones, manage spasticity, and improve balance and coordination. Some techniques include NDT (Neuro developmental therapy), CIMT (Constraint Induced Movement therapy), vojta technique, Taping techniques, functional electrical stimulation, balance and coordination training, including Frenkel's exercises.

SPECIAL EDUCATION

Special education, also called special needs education, the education of children who differ socially, mentally, or physically from the average to such an extent that they require modifications of usual practice. Special education serve children with emotional, behavioral, or cognitive impairments or with intellectual, hearing vision, speech, or learning disabilities, Gifted children with advanced academic abilities, and children with orthopedic or neurological impairments. See also deafness: blindness, speech disorder: mental disorder: gifted child: childhood disease and disorder: learning disabilities: the Objective of special Education: to develop a realistic self-concept in children with disabilities to reach the maximum level of effectiveness in school subject. Effective living or specific types of children with disabilities



AUDIT REPORT

■Mehrotra Bhatter Gupta & Associates ■

Chartered Accountants

H.O. - Vill: Deara, Suraj Ganga Bagan, 24 Pgs. (N), P.O. - Via Rajarhat, Kolkata - 700135, W.B. S.O.: 155b, Rabindra Sarani, Sudha Sarees, 1st Floor, Room No. - 16, Kolkata - 700007, W.B.

T.O.: 18/1, Jogin Mukharjee Lane, Kadamtalla, Powerhouse, Howrah 711101, W.B.

Ref No		Date

AUDITOR'S REPORT

We have examined the Annexed Balance Sheet of "M/s GARDEN REACH INSTITUTE FOR THE REHABILITATION & RESEARCH", having its office at 61, Alif Nagar Park, Garden Reach, Near CESC Main Gate, Kolkata- 700024 as on 31" March 2022 and Income & Expenditure Account and Receipt & Payment Account for the year ended on that date annexed there to. These financial statements are the responsibilities of the entity's management; our responsibility is to express an opinion on this financial statement based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards required that we plan and perform the audit to obtain reasonable assurance whether financial statement is free of material misstatement.

An audit includes examining, on a test basis, evidence supporting the amount and disclosure on the financial statements. An audit also includes assessing the accounting principles used and significant estimate read with the notes on accounts by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our knowledge and according to the information and explanation given to us, the said accounts give a true and fair view in conformity with the accounting principle generally accepted in India.

- 1. In the case of Balance sheet the state of affairs of the above named institution as at 31st March 2022.
- 2. In the case of Income & Expenditure Account of the Surplus for the year ended on that date.

For Mehrotra Bhatter Gupta & Associates **Chartered Accountant**

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CA Sanjay Gupta

Partner Membership No. 304824

UDIN:

Place: Kolkata Date:

Mobile: 9831070260 / 7685930229

Email: himanshubhatter@yahoo.com / casanjay77@gmail.com

Firm Registration No : 329707E ● PAN No : ABEFM6205G ● TAN : CALM18603E

BALANCE SHEET

Garden Reach Institute for the Rehabilitation and Research 61, Alif Nagar Park, Garden Reach, Near CESC Main Cate Kolkata-700024 BALANCE SHEET AS AT 31st MARCH, 2022 FUND & LIABILITIES 2020-21 Sch 2021 - 22 2021 - 22 2020-21 PROPERTIES & ASSETS Sch 2021 - 22 GENERAL FUND FIXED ASSETS 9,98,348,61 Add: Balance being excess of Income over Expenditure (transferred from - Land & Building 3,72,268.00 2,30,981.00 Furnitures & Fixtures 4,53,464.83 Income & Expenditure A/c) 22,15,896.74 32,14,245.35 9.98.348.61 2,35,199.00 Plant & Machinery 2,64,527.00 NON CURRENT LIABILITIES 14,12,568.00 - Loan from Mahindra Finance 51,444.00 21,00,807.00 6,46,238.54 64,500.00 Computers & Printers Interest on loan payable 1,72,161.46 5,30,680.00 CURRENT LIABILITIES CURRENT ASSETS CASH & CASH EQUIVALENTS 10,186.40 Cash in Hand 2,59,357.21 Cash at Bank 3,00,000.00 Fixed Deposits 81,875.00 Other Liabilities 20,000.00 Provision towards Audit fees 73,884.00 40,000.00 7,670.40 15,16,018.01 LOANS & ADVANCES 20,000,00 Loan to Staff 4,852.00 FD Interest Receivable Interest Suspense A/c Tax Deducted at Source 11,332,48 13,688.00 41,46,529.35 11,00,223.61 GRAND TOTAL 41,46,529.35 11,00,223.61 GRAND TOTAL FOR MEHROTRA BHATTER GUPTA & ASSOCIATES ER GUP CHARTERED ACCOUNTANTS FRN₇ 329707E CA SANIAY CUPTA JU PLACE: KOLKATA PARTNER M. NO. 304824 GRIRR Garden Reach Institute For The an Reach Institute For The Rehabilitation And Research Ker 102 Secretary

INCOME AND EXPENDITURE

Garden Reach Institute for the Rehabilitation and Research 61, Alif Nagar Park, Garden Reach, Near CESC Main Gate Kolkata-700024

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH

020-21	EXPENDITURE	Sch 202		2021-22	2020-21	INCOME	Sch	2021-22	2021-22
	To Educational Support * Social Support (Distribution of Sewing	6,87,	090.00		10,55,907.93	By Local Contributions Received			64,05,674.00
-	Machine) * Printing & Stationary * Medical Expenses	18	700.00 .705.00			* Other Income Received			1,61,037.2
27,887.00 16,500.00 32,000.00	* Mask Distribution * Sanitizer Distribution * Ration Distribution	6,20	.939.00		2,651.00	* Interest Income			43,399.0
	* Certification Fees * Statutory Audit fees * Advertisement & Awareness Program	20,	00.00						
15,004.00	" Interest on Vehicle loan " Travelling & Conveyance	2	.300.00 2,038.54 2,341.00						
4,059.00 37,052.00 11,539.00	* Meeting & Conference Expenses * General Expenses * Workshop Expenses	1	6,415.00 1,702.00 3,450.00						
63,000.00	* Rent & Electricity * Repair & Renovation * Salary and Allowances	4,70	6,182.00 1,090.00						
7,200.00 37,800.00	"Telephone & Internet Charges "Medical Aid/ Physio Therapy		5,140.00 13,011.00						
10,000.00	* Office Expenses * Depreciation on Fixed Assets * Training Expenses	2,3	7,643.00 6,873.00 3,328.00						
53.10	* Bank Charges To Surplus (Excess of Income over	-	349.94	43,94,213.48					
4,53,464.8	3 Expenditure)			22,15,896.74					
10,58,558.9	GRAND TOTAL			66,10,110.22	10,58,558.93	GRAND TOTAL			66,10,110

PLACE : KOLKATA DATE :

FOR MEHROTRA BHATTER CUPTA & ASSOCIATES CHARTERED ACCOUNTANTS
FRN- 329707E

CA SANIAY CUPTA
PARTNER
M. NO. 304824
UDIN:



Garden Reach Institute For The Rehabilitation And Research Dazim Klu

Secretary

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RECEIPTS AND PAYMENTS

		RECEIPT	S & PAYMENTS	ACCOUNT FOR	THE YEAR END	DED ON 31st MARCH, 2022			
0-21	RECEIPTS	Sch	2021-22	2021-22	2020-21	PAYMENTS	Sch	2021-22	2021-22
Te	Opening Balance					By Educational Support		6,87,090.00	
15	Operang busines					" Social Support (Distribution of Sewing		170 700 00	
2,380.40	Cash in Hand		10,186.40			Machine)		1,72,700.00	
	Cash at Bank		2,59,357.21			" Printing & Stationary " Medical Expenses		46,480.00	
- F	Exced Deposits		3,00,000.00	5,69,543.61		" Mask Distribution		6,20,939.00	
					16,500.00	* Sanitizer Distribution		-	
55,907.93	To Local Contributions Receieve	ત		64,05,674.00	2,32,000.00	* Ration Distribution		8,000.00	
					-	* Certification Fees * Advertisement & Awareness Program		20,300.00	
- 1	Other Income Received			1,61,037.22		* Interest on Vehicle loan		22,038.54	
2 451 00	* Interest Income			38,547.00	15.004.00	* Travelling & Conveyance		3,62,341.00 6,415.00	
2,651.00	litterest income				4,059.00	* Meeting & Conference Expenses		11,702.00	
					37,052.00	" General Expenses " Workshop Expenses		5,450.00	
					63.000.00	* Rent & Electricity		96,182.00	
					- 2	" Repair & Renovation		4,78,090.00	
					1,17,000.00	" Salary and Allowances " Tolerhone & Internet Charges		5,140.00	
					7,200.00	"Telephone & Internet Charges "Medical Aid/ Physio Therapy		13,011.00	
					10,000,00	* Office Expenses		17,643.00 3,328.00	
					-	"Training Expenses		349.94	41,37,340.4
					53.10	"Bank Charges	-		
						"Repayment of Other Liabilities			7,991.0
					-	" Purchase of Fixed Assets			11,332.4
					-	"Tax Deducted at Source "Tax Collected at Source			13,688.0
					-	"Loan & Advance to Staff			20,000.0
					-				
						By Closing Balance		7,670.40	
					10,186.40	Cash in Hand Cash at Bank		15,16,018.01	
					3.00.000.00	Fixed Deposits		3,00,000.00	18,23,688.
11,48,63	GRAND TOTAL			TI,74,801.83	GUP A SSO	FOR MEHROTRA BHATTER GUPTA & CHARTERED ACCOUNTANTS FRN 329707E CA SANIAY GUPTA PARTNER M. NO. 304824 UDIN:		R!-	71,74,801
				Calvan Reach House	GRIRR	Muldon & Assessment			
C	arden Reach In	etitute	e For The			rion Re		stitute For	The

Secretary

INCOME AND EXPENDITURE

Garden Reach Institute for the Rehabilitation and Research 61, Alif Nagar Park, Garden Reach, Near CESC Main Gate Kolkata-700024

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2022

020-21	EXPENDITURE	Sch 2021-22	2021-22	2020-21	INCOME	Sch	2021-22	2021-22
	To Educational Support * Social Support (Distribution of Sewing	6,87,090	0.00	10,55,907.93	By Local Contributions Receieved		`	64,05,674.00
	Machine) * Printing & Stationary * Medical Expenses	1,72,700 18,705 46,480	3.00		* Other Income Received			1,61,037.2
27,887.00 16,500.00 ,32,000.00	* Mask Distribution * Sanitizer Distribution * Ration Distribution	6,20,939		2,631.00	* Interest Income			43,399.0
6,000.00	* Certification Fees * Statutory Audit fees	8,000	0.00					
15,004.00	* Advertisement & Awareness Program * Interest on Vehicle loan * Travelling & Conveyance	20,300 22,03 3,62,34	88.54					
4,059.00 37,052.00 11,539.00	* Meeting & Conference Expenses * General Expenses * Workshop Expenses	6,41	5.00 2.00					
63,000.00	* Rent & Electricity * Repair & Renovation	5,45 96,18 4,78,09	2.00 0.00					
7,200.00 37,800.00	* Telephone & Internet Charges		0.00					
10,000.00	* Office Expenses * Depreciation on Fixed Assets * Training Expenses	2,36,87	13.00 73.00 28.00					
53.10	Bank Charges		49,94 43,94,21	3.48				
4,53,464.8	To Surplus (Excess of Income over 3 Expenditure)		22,15,89	6.74				
10,58,558.9	GRAND TOTAL		66,10,11	0.22 10,58,558.93	GRAND TOTAL		39	66,10,110

PLACE : KOLKATA DATE :

FOR MEHROTRA BHATTER CUPTA & ASSOCIATES CHARTERED ACCOUNTANTS
FRN- 329707E

CA SANIAY CUPTA
PARTNER
M. NO. 304824
UDIN:



Garden Reach Institute For The Rehabilitation And Research Dazim Klu

Secretary

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FIXED ASSETS

Schedule A		ar Park, Gar	den Reach, N	ne Rehabilit lear CESC Ma ON 31ST MAR	in Gate K				
PARTICULARS	Written Down Value	Addition Dur	ing the year		Sold	Total as on	Depn	Depreciation	Written Down Value
	as on 01/04/2021	UPTO 02/10/2021	FROM 03/10/2021	TOTAL	the year	31/03/2022	Rate (%)	during the year	as on 31/03/202
			•	•	•	`	`		•
AND & BUILDING:-									
				-		-	10%	-	-
a	-	-		-	-	-		-	-
URNITURE & FIXTURE									
urniture & Fixture	1,22,000.00	1,82,650.00		3,04,650.00		3,04,650.00	10%	30,465.00	2,74,185.00
Office Equipment	1,08,981.00	-	-	1,08,981.00		1,08,981.00	10%	10,898.00	98,083.00
b	2,30,981.00	1,82,650.00	-	4,13,631.00	-	4,13,631.00		41,363.00	3,72,268.00
PLANT & MACHINERY									
Medical Equipment	2.22.200.00			2,22,200.00		2,22,200.00	15%	33,330.00	1,88,870.00
Mobile	-	16,760.00	-	16,760.00		16,760.00	15%	2,514.00	14,246.00
Tablet	-	59,249.00	-	59,249.00		59,249.00	15%	8,887.00	50,362.00
Television	12,999.00	-	-	12,999.00		12,999.00	15%	1,950.00	11,049.00
c	2,35,199.00	76,009.00	-	3,11,208.00	-	3,11,208.00		46,681.00	2,64,527.00
Motor Vehicle(Mahindra Scorpio)	-	-	15,27,101.00	15,27,101.00		15,27,101.00	15%	1,14,533.00	14,12,568.00
d	-	-	15,27,101.00	15,27,101.00	-	15,27,101.00		1,14,533.00	14,12,568.00
COMPUTERS									
Computer	64,500.00	-	-	64,500.00		64,500.00	40%	25,800.00	38,700.00
Tally Software	-	21,240.00	-	21,240.00		21,240.00	40%	8,496.00	12,744.00
0	64,500.00	21,240.00	-	85,740.00	-	85,740.00		34,296.00	51,444.00
GRAND TOTAL(a+b+c+d+e)	5,30,680.00	2,79,899.00	15,27,101.00	23,37,680.00	-	23,37,680.00		2,36,873.00	21,00,807.00
Previous vear 2020-2021	5,30,680.00	-	-	5,30,680.00	-	5,30,680.00		-	5,30,680.00



Garden Reach Institute For The Rehabilitation And Research

Secretary

Litute For The

PY AND AY

	GARDEN REACH INSTITUTE FOR THE REHABILITATI	ON AND RESEARCH	
To Marile	1 2021-22 AY 2022-23	AND RESEARCH	
L Particula		Rs.	Rs.
1 Total of Ir	ncome Side as per I&E Account		
1			66,10,110.22
2 Add:	Income directly charged to Balance sheet	_	
	Income u/s 11(4) read with 11(4A) karchopi		
	Income u/s 11(4) read with 11(4A) microcredit		
	the man in the microcredit		
3 (1+2)			66,10,110.22
			00,10,110.22
4 Less:	Receipt u/s 11(4) read with 11(4A)- credited in I&E A/c-Karchopi		
	Receipt u/s 11(4) read with 11(4A)- credited in I&E A/c-Microcredit		
5	Gross Income available for application [3-4]		4440 000
3	and the application [3-4]		66,10,110.22
6	15% accumulation u/s 11(1)(a) (on 5)- maximum allowable	9,91,517.00	
7	Total of Expenditure Side of I&E Account		66,10,110.22
8 Add:	Expenditure directly credited to Balance Sheet	_	
J	Addition to Fixed Asset	11,60,761.46	
Less:	Application for F.Y 2020-21	-	
2 (7.0)		11,60,761.46	11,60,761.46
9 (7+8)			77,70,871.68
10 Less:	Excess of Income over Expenditure	22,15,896.74	
	Depreciation Claimed in Income & Expenditure Account	2,36,873.00	
	Expenses u/s 11(4) read with 11(4A))- debited to I&E a/c		24,52,769.74
	Expenses u/s 11(4) read with 11(4A))- debited to l&E a/c		24,32,709.74
11 Total A	application out of this year's Income (9-10)	1 1	53,18,101.94
			12 02 000 20
12 Surplus	s (5-11)	1 1	12,92,008.28
13 Less:	Accumulation allowed u/s 11(1) out of (6)		9,91,517.00
			200,000
14 Net Su	rplus (12-13) { to be utilised next year}	-	3,00,491.28
	Set apart claimed vide Expl. 2 to section 11(1) in this year Set apart claimed through F No. 10 u/s 11(2) this year	9	-
15 Less:	Set apart allowed vide Expl. 2 to section 11(1)	-	
	Set apart allowed u/s 11(2) this year		
16 Income	: (14-15)		
17 Add:	Amount set apart u/s 11(2) in AY not utilised u/s 11(3)		-
18 Total II	Ocome		
	ncome Rounded off	-	
		TER GUA	

Garden Reach Institute For The Rehabilitation And Research

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WELL WISHERS























ENGAGE WITH GRIRR

ENGAGE WITH GRIRR, Support the cause to help the underprivileged children... Be a partner in our endeavor to make a better future for the children of the weaker sections... Get involved. There are many ways you can get involved with the children of GRIRR and make a difference in their lives. Volunteer: You can volunteer with us for on field services or supporting with official work and documentation. Send an email or fill in online applications on our website for volunteering. Internship: If you are a student, you can join us as an intern and contribute effectively for the children. Our doors are always open for students from various professional, technical and other fields. Visit Us: Our children gets encouraged and inspired to do better when you meet them . Visit our project sites and get in depth knowledge about the activities being conducted for the children and their parents. Email us to let us know you wish to visit. Detailed contact numbers and addresses are available on our website and in this report Spread the Word: It needs few small steps to spread the word about the children of GRIRR.

Join us on Facebook facebook.com/grirr.rehabilitation)

follow us on Twitter GRIRRRehabilitation@GRIRRRehabilit1

YouTube https://www.youtube.com/channel/UCbwv9DH1Q4CFdEvvToolm1g

Raise Resources: We need you as a partner to raise resources for these children. There are many ways by which you could join us to raise resources - become a volunteer for fund raising, tell your friends and relatives to sponsor children, get a corporate contact and above all spread the word for the cause of the children

https://www.grrehab-institute.com



PARTICULARS REGISTRATION

SOCIETY REGISTRATION: S/2L/NO.31563 OF 2014-2015

PAN: AAEAG0236H

80G (5) (vi) of the I.T Act 1961 CIT (EXMPTION)KOLKATA/80G/2019 20/A/10015

12A of I.T Act 1961 CIT(EXMPTION)KOLKATA /12AA/2018-19/A/10505

CSR Activities Registration no: CSR00011652

Darpan NITI Aayog WB/2018/0199106

Guide star Number: (GSN)11133

BANK DETAILS:

Bank of India

Account Name: GARDEN REACH INSTITUTE FOR THE REHABILITATION AND RESEARCH

Account Number: 400810110013396

IFSC code: BKID0004008 **Branch: Garden Reach**























CIAL EDUCATION ACTIVITIES