



SNEH Foundation
www.snehfoundationindia.org

*Solid Nutrition, Education and
Health for All*

Annual Report 2012-13

Helping Children, Creating Future..



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FOUNDER'S MESSAGE

Dear Friend of SNEH,

2012 was a very busy and highly productive year for us at SNEH! We've been tirelessly fortifying our focus on children and their rights. If every child in this world gets education, nutrition and health, he/she will grow to become a great citizen/human being and can change the humanity for good. SNEH envisions the heaven on earth if we all work together for this mission leaving behind our personal priorities. To have empathy and love towards fellow human being is the key to make this world a better place to live on. So let's join hands to work towards this goal.

Join SNEH today to work for this common cause. Social service is the way to pay back to the society. I spend every weekend to rescue someone from illiteracy and poverty rather than sitting and cribbing about petty issues. If someone stronger breaks the chains and start looking beyond, we can end the world's misery in a flash of a second. The best part of serving the humanity is it does not require any illustrative qualification, but only a loving heart. People from diverse back grounds can work together and be a part of the CHANGE. "Communication & Commitment are the keys of success"

With faith and goodwill,

Pankaj Bohra

SNEH – Solid Nutrition, Health and Education for All.

Dr. Pankaj Bohra is an ace pediatrician with more than 7 years of active practice in Chinchwad Pune. SNEH Foundation was a result of his experiences while helping the underprivileged community in his professional endeavors.



MISSION STATEMENT

Our mission is to work towards the health and education of the underprivileged children of our nation and also put our endeavors in their complete socioeconomic transformation. Education is the most effective tool which helps children build a strong foundation; enabling them to free themselves from the vicious cycle of ignorance, poverty and illness. In an attempt towards women-empowerment, SNEH extends its help to the women by providing them education, job-oriented training, health-care benefits. Our vision is to make sure that no kid of our beloved country is deprived of the basic necessities of education, health and nutrition. Some of the things we do are as follows:

- ❖ Provide quality nutrition, education and health-care benefits to the kids and their mothers who live in underprivileged areas and are deprived of these basic necessities of life.
- ❖ Work in sync with ICDS so as to provide medical aid, education assistance to the Aanganwadi kids and their mothers.
- ❖ Organize free health check-ups, provide medicines, treatments, vaccinations and health kits to the kids belonging to underprivileged areas. Our dedicated team of doctors ensures that basic health related facilities are provided to each and every kid associated with SNEH Foundation.
- ❖ Run construction-site schools to ensure that kids of CS workers are not deprived of basic education. We are already running a one of its kind pre-school for underprivileged kids (50-70 kids now).
- ❖ Empower women by organizing sessions and work-shops on learning English as a secondary language, life skills, personality development, vocational training and other job oriented courses.
- ❖ Perform street plays on topics of social relevance.
- ❖ Help different orphanages, educational centers and other similar organization in the best possible way.



Our partners — old and new continue to work with us to re-emphasize our focus on children.

PARTNERS' TESTIMONIALS

We have proceeded from a humble beginning to be one of the most active NGOs of India and we aspire to make a significant contribution towards our country in the forthcoming years. Our constant efforts and excellent team support have been our key to persistence. With such persistence we hope to bring a substantial change in the society and thankfully we have succeeded in our endeavors so far.

It won't be an overstatement to say that there can be no reward to your virtuous hard work as great as the visible change and improvement in someone's life. We believe that we have changed lives and helped a few to progress in their lives by providing education, job opportunities and spreading health awareness amidst them.

Our Partner: Say

TATA MOTORS – By involving technocrats in the field of social development SNEH Foundation has started a Citizen's Movement. Very soon millions will follow.

ICDS – SNEH Foundation enters the community and do not miss out on a single problem , they endure overall community development.

SNEH Foundation: YEAR IN REVIEW..



SNEH Foundation: Year In Review 2012

- SNEH Foundation ties up with ICDS (Integrated Child Development Scheme) to work for Aaganwadi Centers (AWCs) in the field of Malnutrition and Education. As a result it adopted one aaganwadi in Chinchwad initially and then 6 more AWCs in Kalewadi urban slum. We as an organization took all necessary permissions to work with ICDS.



- On 17th March 2012, SNEH Foundation organizes a cultural fun filled event for Aaganwadi Kids titled as “Tilak Holi” Celebration. More than 20 volunteers participated in the event and kids enjoyed interactive games and drawing competition.



- SNEH Foundation conducted **Slipper and old clothes donation drive for Brick Klin labors** on the Mumbai-Pune highway. More than 30 volunteers participated in the event.
- **Sponsoring education** of a girl. SNEH Foundation volunteers collected 10K fund for sponsoring education of a girl. More than 20 people contributed for the noble cause.



- **Collected funds for treatment of 1 year old kid Atharv.** Under health care initiative, SNEH Volunteers collected fund for the treatment of the kid.
- **Birthday Celebration at AWCs.** SNEH Foundation organized number of birthday celebration at AWCs and number of people shared their happiness with AW kids.



- Another fund raising drive was successfully conducted when SNEH Volunteers collected 14K for a fellow colleague's father's treatment.
- **SNEH Independence Day Celebration** was organized in Aug 2012 for the kids of 6 AWCs. Kids perform on stage and fancy dress competition was organized for the kids. Aaganwadi teachers were also appreciated for their efforts. At the independence day celebration, **Skit was organized on topic of Female infanticide** which was widely appreciated by ICDS staff and other guests.



- **SNEH Sports day with Nachiket orphanage kids.** SNEH Foundation extended its tie up with a Nachiket by organizing a sports day event in Sep 2012. During this event, SNEH Foundation volunteers participated in sports activities with the Orphanage kids. Also sports equipments were donated to the center.



- **Free medical check-up camps** were organized at different AWCs under Health care initiatives.
- **SNEH Foundation participated in different corporate NGO fare** like at Cognizant, Infosys, Wipro NGO fare etc. Idea was to encourage people to volunteer for the organization and also spread awareness of organization activities.



- SNEH Foundation volunteers participated in Diya, cards making and selling them in order to generate funds for providing education and nutrition to more than 200 kids.



- Diwali celebration was done at Construction Site at Chinchwad and **SNEH CS Project was kicked off**. The vision was to provide education to the CS kids at their doorstep.



- Street Play (Nukkad Natak) was organized on **Child education** in Aaganwadi areas. SNEH Volunteers performed with amazing energy to spread awareness on child education to more than 500 people.

- Symbiosis College social group **Prayatna** invited **SNEH Foundation** to their annual social event in Oct 2012. More than 20 kids associated with SNEH performed at the fest and also won prizes.
- SNEH Foundation planned visits to different orphanages/social centers in Pune such as ZEP, AplaGhar etc. for relationship building and offering help.
- A major socio-cultural event was organized for physically challenged kids at “Tehmina Barma”, an NGO working at Sai Seva Dham Talegaon. The event started a long term relationship with the center and SNEH organized number of health camp, vaccination camps at this center.



- Parents counseling sessions were organized for the parents of Aaganwadi kids/CS kids on topics such as malnutrition, early intervention, primary education, health/hygiene etc.

- SNEH Foundation's Christmas celebration at Nachiket Balgram, Akurdi. It was a volunteer engagement plus a fun filled event for the kids organized on 24th December.



- The fabulous year came to an end with a **blanket donation** conducted on 29th December 2012 at different areas of Pune. Love and warmth was spread by SNEH Volunteers to show the care for the marginalized community.



SNEH FOUNDATION

Donation Received

Group Summary

1-Apr-2012 to 31-Mar-2013

Page 1

Particulars	Closing Balance	
	Debit	Credit
Kunal Ash Dongre		100.00
Lalitha Moorthy		100.00
Payal Arora		100.00
Rashmi Shekar		100.00
Poonam Wadhwa		190.00
Anju Ramola		200.00
Gurpreet Singh		200.00
Kunal Krishnakum		200.00
Saurabh Kumar		200.00
Sheba Salome		200.00
Snehal Nilkanth		200.00
Vidit Yadav		200.00
Vivek Roopkumar		200.00
Pratap Kothari		250.00
Rutu Amar Rathod		300.00
Harjeet Gurubach		450.00
Kopal Johar		450.00
Gokul Vishnukant		470.00
Tejasvi Chaudhar		496.00
Anhad Singh Bhasin		500.00
Anil Kumar Bhard		500.00
Deepak Sharma		500.00
Gopalakrishna Ve		500.00
Hema Latha Sen		500.00
Hrishikesh Kulkarni		500.00
Hrishikesh Shiri		500.00
Kayra Sandeep Kundara		500.00
Naresh Kumar Leg		500.00
Pramod Shivram C		500.00
Rohit Kumar Gupt		500.00
Ruchin Goel		500.00
Samit Vinit Parikh		500.00
Shantanu Milind Narkhade		500.00
Taniya Pathak		500.00
Vennela Rayavarapu		500.00
Ashima Jain		600.00
Noopur		600.00
Somprakash Misra		600.00
Vibhor Gautam		600.00
Ankit Ashok Dosh		700.00
Ankita Srivastava		700.00
Chandrashekar G		700.00
Shivani Jaggi		700.00
Rayavarapu Venne		750.00
Sahil Grover		800.00
Anu Kumari		900.00
Sarang Chaudhary		900.00
Vaibhav S Gadkari		900.00
Abhishek Sinha		1,000.00
Ankan Kumar Paul		1,000.00
Archana Gade		1,000.00
Ashutosh Priyada		1,000.00
Bharat Bhooshan		1,000.00
Carried Over		27,056.00

continued ...

SNEH FOUNDATION

Donation Received Group Summary : 1-Apr-2012 to 31-Mar-2013

Page 2

Particulars	Closing Balance	
	Debit	Credit
Brought Forward		27,056.00
Deepak Agarwal		1,000.00
Gaurav Kumar		1,000.00
Gautam Chand Kha		1,000.00
Gayatri Kapildev		1,000.00
Grishma Jayesh J		1,000.00
Mausam Agrawal		1,000.00
Mohana Priya K		1,000.00
Namita Ramratan		1,000.00
Prachi Chouksey		1,000.00
Pragyesh Parekh		1,000.00
Prajakta Balaji Masal		1,000.00
Pratik Naranbhai		1,000.00
Priti Shridhar		1,000.00
Pushkar Joshi		1,000.00
Raghu Pajagopal		1,000.00
Rashi Jain		1,000.00
Satyajeet Prasan		1,000.00
Shobhit Wadhwa		1,000.00
Shweta Suresh Rokde		1,000.00
Sumant Lohiya		1,000.00
Vishal Chandrash		1,000.00
Wancha Mehta		1,000.00
Mahipal Singh		1,006.00
Priyanka Soni		1,080.00
Avi Kumar Tiwari		1,100.00
Parul Mishra		1,100.00
Sukriti Sehgal		1,100.00
Urmila Joshi		1,110.00
Bhakti Deepak Sa		1,200.00
Hina Dhawan		1,200.00
Kshitij Kamlesh		1,200.00
Kunal Harshadkum		1,200.00
Mahinder Singh		1,200.00
Pranjal Kakkar		1,200.00
Rajani Mahto		1,200.00
Ravindra Rameshc		1,200.00
Yakshit Dineshku		1,200.00
Vikas Kumar		1,400.00
Akshay Ramesh Dh		1,500.00
Ayushi Agrawal		1,500.00
Ketaki Kolaskar		1,500.00
Nidhi Bansal		1,500.00
Nikit Batale		1,500.00
Reshma Murlimano		1,500.00
Rohini Sharma		1,500.00
Sukhbir Kaur		1,550.00
Pallavi Jain		1,600.00
Anurag Sadhu		1,700.00
Dapinder Singh		1,700.00
Pratik Shashikan		1,845.00
Aboli Bharat Panke		1,900.00
Jasleen Kaur		1,900.00
Lucky Jaiswal		1,900.00
Abhijit Vijay Kumar		2,000.00
Ankit Singh		2,000.00
Carried Over		96,347.00

continued ...

SNEH FOUNDATION

Donation Received Group Summary : 1-Apr-2012 to 31-Mar-2013

Page 3

Particulars	Closing Balance	
	Debit	Credit
Brought Forward		96,347.00
Ashvini Kapil La		2,000.00
Geeta Rajagopal		2,000.00
Kartik Kumar		2,000.00
Manisha Nadir		2,000.00
Nupur Dubey		2,000.00
Sachin Bhandari		2,000.00
Sajal Kumar Sinha		2,000.00
Sandeep Pansare		2,000.00
Sandip Sharma		2,000.00
Shrilaxmi Bashis		2,000.00
Supriya Satish J		2,000.00
Swati Govind Nanda		2,000.00
Varsha Kapil Raghuwanshi		2,000.00
Upasana Jotwani		2,050.00
Neha Shukla		2,100.00
Charu Batra		2,200.00
Urvi Anil Dharam		2,300.00
Priti Verma		2,400.00
Ekjot Kaur		2,500.00
Vivek Sharma		2,500.00
Arpita Garg		2,700.00
Rakesh Laxman Pa		2,700.00
Vinay Kumar Khar		2,700.00
Ms Stuti Mahesh		2,836.00
Bhavikkumar Natv		3,000.00
Kapil Mahajan		3,000.00
Manasi Diwak		3,000.00
Navdeep Tarachan		3,250.00
Mohan Sahu		3,600.00
Shweta Jain		3,612.00
Harshil Mehulbha		4,000.00
Praveen Kumar Jh		4,000.00
Amit Pal Singh		5,000.00
OPEL Energy Systems Pvt Ltd		5,000.00
Pramila Heman		5,000.00
Shailendra Gadek		5,000.00
Arunkumar Santra		6,500.00
Grand Total		2,03,295.00



SNEH Foundation

*Solid Nutrition, Education
and Health for All*

Audit Report..

13-14
AY 20

Received with thanks from SNEH FOUNDATION a return of income in ITR No. 01(SAHAJ) 02 03 04S(SUGAM) 04 05 7 for assessment year 2013-14, having the following particulars

A1 FIRST NAME SNEH FOUNDATION A2 MIDDLE NAME

A3 LAST NAME A4 PERMANENT ACCOUNT NUMBER AAMTS4936R

A5 SEX Male Female A6 DATE OF BIRTH 03 01 2011 A7 INCOME TAX WARD/CIRCLE DC/AC CIR 9 PUNE

A8 FLAT/DOOR/BUILDING BOHRA CLINIC A9 ROAD/STREET LINK ROAD

A10 AREA/LOCALITY CHINCHWAD A11 TOWN/CITY/DISTRICT PUNE

A12 STATE MAHARASHTRA COUNTRY INDIA A13 PINCODE 411033

A14 Fill only one: filed Before due date-139(1) After due date-139(4) Revised Return-139(5) OR in response to notice 139(9) 142(1) 148 153A/153C

COMPUTATION OF INCOME AND TAX RETURN Whole Rupee(₹) only

B1	Gross Total Income	> B1	() , , , 1,11,480
B2	Deductions under Chapter VI-A	> B2	, , , NIL
B3	Total Income	> B3	() , , , 1,11,480
B4	Current Loss if any	> B4	() , , , NIL
B5	Net Tax Payable	> B5	, , , NIL
B6	Interest Payable	> B6	, , , NIL
B7	Total Tax and Interest Payable	> B7	, , , NIL
B8	Total Advance Tax Paid	> B8	, , , NIL
B9	Total Self Assessment Tax Paid	> B9	, , , NIL
B10	Total TDS Deducted	> B10	, , , NIL
B11	Total TCS Deducted	> B11	, , , NIL
B12	Total Prepaid Taxes (B8+B9+B10+B11)	> B12	, , , NIL
B13	Tax Payable (B7-B12, If B7 > B12)	> B13	, , , NIL
B14	Refund (B12-B7, If B12 > B7)	> B14	, , , NIL

पारकी सं/ASK No: 185041013053526
दिनांक / Date/A.Y: 04-10-2013/2013-14
पैन / PAN: AAMTS4936R / ITR7
नाम / Name: SNEH FOUNDATION
RRR/BIN: W0610100130/ N00002/13
आ.अ. / AO: ITO WD 10(1), PUNE

FOR OFFICIAL USE ONLY



SCHEDULE - IX

[Vide Rule 17 (1)]

The Bombay Public Trusts Act, 1950.

Name of the Public Trust : SNEH FOUNDATION

Registration No. E-5642

Income and Expenditure Account for the year ending 31st March 2013

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
<u>To Expenditure in respect of properties :-</u>			By Rent (Accrued) (realised)		
Rates, Taxes, Cesses	-		By Interest (Accrued)		
Repairs and maintenance	-		On securities	-	
Salaries	-		On Loans	-	
Insurance	-		On Bank account	2,487.00	2,487.00
Depreciation	-		By Dividend		
Other Expenses	-		By Donations in cash or kind		
To Establishment Expenses			By Grants		
To Stationery Expenses	4,236.00		By Subscription		203,295.00
To Remuneration to trustee	-		By Enrollment Fees		
To Telephone Expenses	-		By Transfer from Reserve		
To Legal Expenses	3,500.00		By Deficit carried over to B/S.		
To Account writing fees	3,000.00				
To Miscellaneous Expenses	-				
To Electricity Expenses	-				
To Pooja and Prasad Exp.	-	10,736.00			
To Amount transferred to Reserve or specific funds.					
<u>To Exp. on object of the Trust :-</u>					
a. Religious					
b. Educational	7,501.00				
c. Medical Relief	18,905.00				
d. Relief of poverty	19,574.00				
e. Other Charitable objects	37,586.00	83,566.00			
To Surplus carried over to B/S.		111,480.00			
TOTAL		205,782.00	TOTAL		205,782.00

As per our report of even date

+Strike off whichever is not applicable

FOR SIRVI & ASSOCIATES & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN No. 133957W
 MEM. No. 138048
 PUNE

CA MAHIPAL CHOUDHARY
 (Partner)
 M.NO: 138048
 DATE: 19/08/2013



Pankaj
 Trustee

PRESIDENT
 SNEH Foundation, Chinchwad, Pune - 33
 (INDIA)

THE BOMBAY PUBLIC TRUST ACT, 1950.
SCHEDULE IXC.
(VIDE RULE 32)

Statement of income liable to contribution for the year ending 31st March 2013

Name of the Public Trust : SNEH FOUNDATION

Registered Number :- E-5642

	RS. P.	RS. P.
I. INCOME AS SHOWN IN THE INCOME AND EXPENDITURE ACCOUNT (SCHEDULE IX)		111,480.00
II. ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32.		
(i) Donations received from other Public Trust and Dharmadas	-	
(ii) Grants received from Government and Local authorities.	-	
(iii) Interest on sinking or Depreciation Fund	-	
(iv) Amount spent for the purpose of secular Education.	-	
(v) Amount Spent for the purpose of medical relief.	-	
(vi) Amount spent for the purpose of veterinary treatment of animals.	-	
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity	-	
(viii) Deductions out of income from lands used for agricultural purpose :-		
a. Land Revenue and Local Fund Cess		
b. Rent Payable to superior landlord		
c. Cost of production, if lands are cultivated by trust		
(ix) Deduction out of income from lands used for non-agricultural purpose :-		
a. Assessment, Cesses and other Government or Municipal taxes.		
b. Ground rent payable to the superior land-lord		
c. Insurance premia		
d. Repairs at 10 per cent of gross rent of building.		
e. Cost of collection at 4 per cent of gross rent building let out		
(x) Cost of collection of income or receipts from securities, stocks, etc at 1 per cent of such income	-	
(xi) Deductions on account of repairs in respect of buildings not rented and yielding no income at 10 percent of the estimated gross annual rent.	-	
Gross Annual Income chargeable to contribution Rs.		111,480.00

Certified that while claiming deduction admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double deduction.

Trust Address :

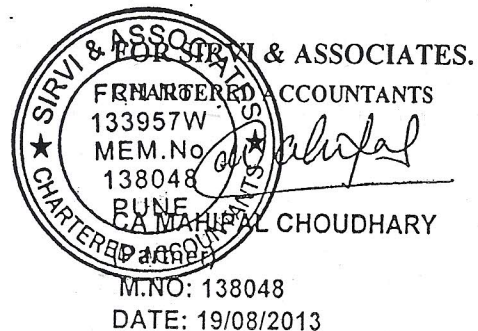
SNEH FOUNDATION

C/o BOHRA CLINIC, LINK ROAD, CHINCHWAD, PUNE-33



[Signature]

PRESIDENT
SNEH Foundation, Chinchwad, Pune - 33.
(INDIA)



M.NO: 138048
DATE: 19/08/2013



1 Log on to SNEH Foundation's website and click donate:
www.snehfoundationindia.org

2 Like us on Facebook and spread the word:
www.facebook.com/SNEHforall

