

GLAD BHARAT FOUNDATION

Work Today For A Glad Tomorrow



ANNUAL REPORT 2019-2020





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Message From The Founder

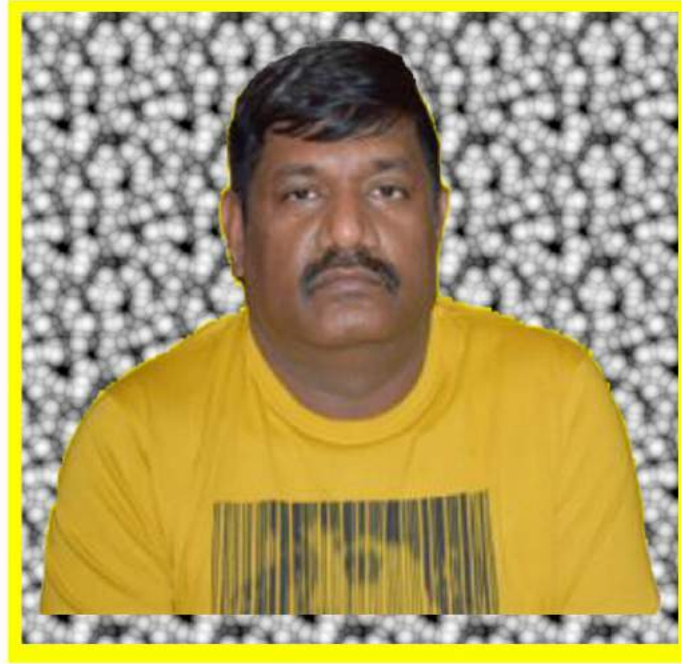


Er. Ahmad Abdullah Shahbazi

We present to you the integrated annual report, performance report and financial report for the first full year after the formation of Glad Bharat Foundation(GBF) at Gaya,Bihar on August 05, 2019. We have constituted ourselves as a charitable trust, established under Indian Trust Act 1882, for public social welfare purpose with the meaning of public social welfare purpose under the Indian Income Tax Act 1961. Glad Bharat Foundation has established itself as an organization committed towards welfare and empowerment of underprivileged childred, environment protection, health and skill training for livelihood program.

The organization has worked with multiple NGOs and multilateral organizations to create a platform and an understanding for the upliftment of society.

Message From The Co-Founder



Tarique Ahsan

With sharpened clarity on approach and improved knowledge and talent base, the organization is poised to leap ahead to cover other untouched issues of society. With the turn of this year, Glad Bharat Foundation feels proud to present its Annual Report 2019-2020, which provides you a glimpse of what we did and achieved this year through our synergised effort.

This year as a starting year, we reached the most concerning issues of our society, that is, 'environment protection, underprivileged child's education, health and other social activity of public welfare which is our primary goal. In the process, we successfully touched the issues at Gaya(Bihar) and Ghaziabad(U.P)

- ➡ This year we awared young minds for saving our environment and saving every single drop of water.



- ➡ This year we tried to shape the minds of young for a quality education and made them understand the values of the environment we live in.



- ➡ Gandhi jayanti was also celebrated as Gandhi ji's view on education environment and trees.



- ➔ This year we have connected aangan badi for connecting aangan badi children with co-curricular activities. Team visits aangan badi and involves children with their guardian for their development.



- ➔ Awareness campaign at schools regarding environment protection and water conservation is conducted this year. In this 75 students eagerly participated to become paryawaran and jal mitra, in 15 schools. These students look after the planted saplings at their campus. They also spread awareness for environment protection and water conservation at their locality including school.



- ➔ This year we have conducted various health camps in which many children of different schools are benefitted and are awared about various health problems.



These types of program help the underprivileged section to develop a better understanding about their health.





Dental Checkup Camp

- ➔ Assistance to weaker section is provided by Glad Bharat Foundation in the form of cloths, medicine, stationary etc.



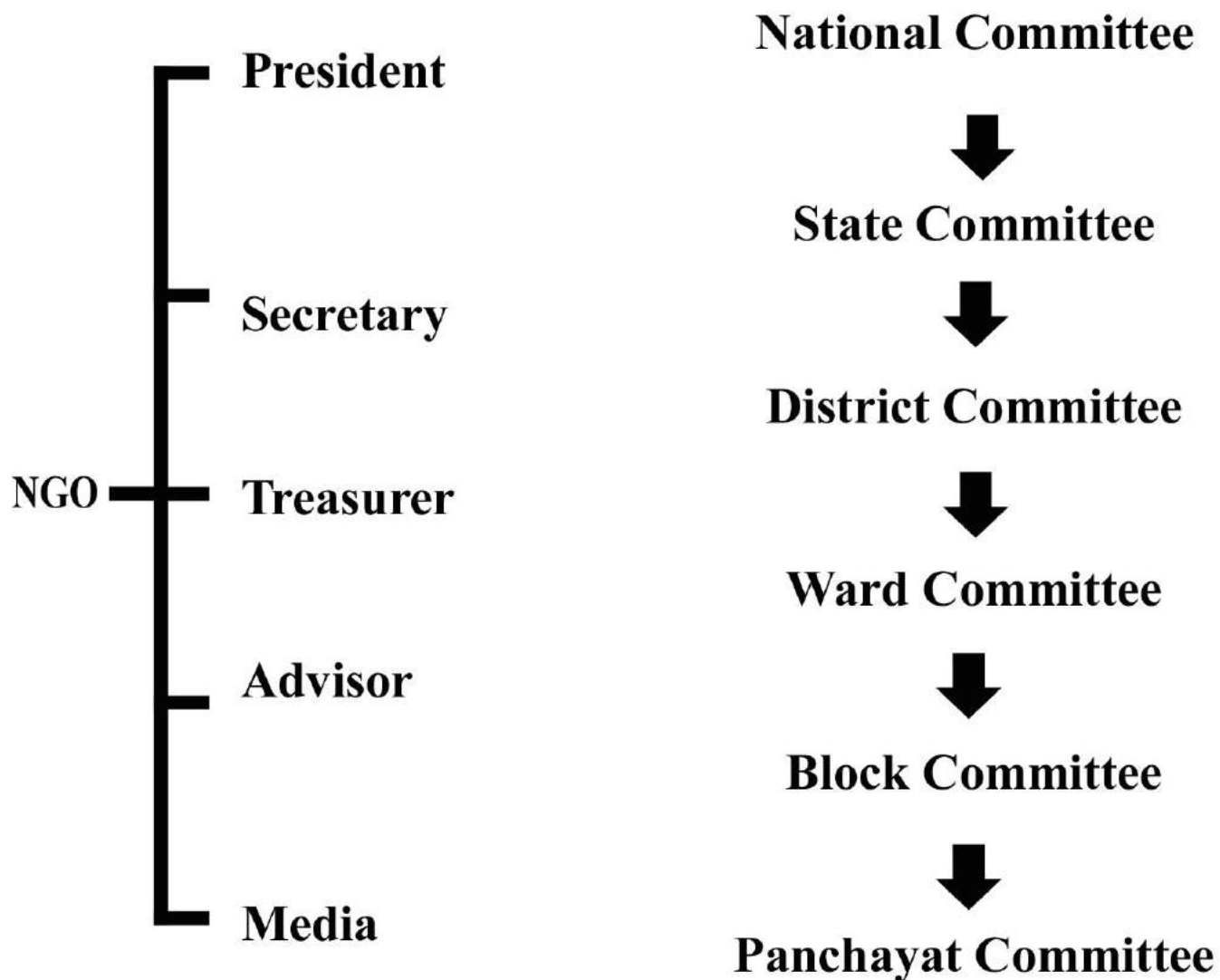
Highlights Of The Year

- ➔ **Plantation at zila school, Gaya, Bihar**
Saplings Planted- 220
People Involved - 185
- ➔ **Plantation at sujata park, Gaya, Bihar**
Saplings Planted - 150
People Involved - 62
- ➔ **Environment Protection awareness at Urdu kanya middle school, Gaya Bihar**
Saplings planted - 30
people involved - 215
- ➔ **Awareness at dhanawa middle school, Gaya, Bihar**
Peoples Participated - 243
plants planted - 70
Awareness on quality of education
- ➔ **Health camp at mission kanya middle school Gaya, Bihar**
Beneficiary - 66
- ➔ **Water distribution camp, Gaya, Bihar**
beneficiary - 1000
- ➔ **Aanganbadi stationary distribution, Gaya Bihar**
Beneficiary - 44
- ➔ **Children's day Stationary celebration, Gaya, Bihar**
Beneficiry - 272
- ➔ **Warm cloths distribution, Gaya, Bihar**
station road and rain basera
beneficiary - 434




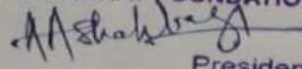
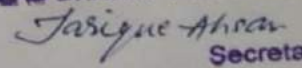
Administrative Structure

- ➔ At each level the following structure is same and every committee is further divided into environment, education, skill training and health committee.



Financial & Balance Sheet

| GLAD BHARAT FOUNDATION INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR Ended on 31st MARCH 2020 | | | |
|--|----------------|----------------------|----------------|
| EXPENDITURE | Amount (Rs) | INCOME | Amount (Rs) |
| Accounting Charges | 30,000 | By Donation Receipts | 515,572 |
| Assistance to Weaker people | 39,245 | | |
| Audit Fees | 10,000 | | |
| Awareness For Environment protection and tree cons. | 50,226 | | |
| Bank Charges | 3,162 | | |
| Covid-19 Relief work Expenses | 62,946 | | |
| Depreciation | 30,500 | | |
| Educational Expenses | 28,695 | | |
| Electrical Expenses | 5,636 | | |
| Medical Expenses | 20,101 | | |
| Office Expenses | 13,690 | | |
| Plantation For Environment | 68,319 | | |
| Rent | 48,000 | | |
| Skill Development Expenses | 58,636 | | |
| Stationery | 14,116 | | |
| Telephone Expenses | 5,123 | | |
| Travelling Expenses | 26,656 | | |
| Income over Expenditure | 521 | | |
| | 515,572 | | 515,572 |

| | |
|--|---|
| CAITIROS REPORTS Subject to our Separate Reports of Even date MRA & ASSOCIATES  MD. MAINULLAH No. 507074 15/06/2020 | FOR GLAD BHARAT FOUNDATION <div> President  President </div> <div> Secretary  Secretary </div> |
|--|---|

Financial & Balance Sheet

| GLAD BHARAT FOUNDATION Receipts and Payments Account for the Year Ended on 31st March 2020 | | | |
|---|-------------|---|-------------|
| Receipts | Amount (Rs) | Payments | Amount (Rs) |
| To Donation Receipts | 515,572 | By Accounting Charges | 30,000 |
| | | By Assistance to Weaker people | 39,245 |
| | | By Audit Fees | 15,000 |
| | | By Awareness For Environment protection and water cons. | 50,226 |
| | | By Covid-19 Relief work Expenses | 62,946 |
| | | By Educational Expenses | 28,695 |
| | | By Electricity Expenses | 5,636 |
| | | By Medical Expenses | 20,101 |
| | | By Office Expenses | 13,690 |
| | | By Plantaion For Environment | 68,319 |
| | | By Rent | 48,000 |
| | | By Skil Devlopment Expenses | 58,636 |
| | | By Stationery | 14,116 |
| | | By Telephone Expenses | 5,123 |
| | | By Travelling Expenses | 26,656 |
| | | By Closing Balance | 29,183 |
| | 515,572 | | 515,572 |
| <p>AUDITORS REPORTS Subject to our Separate Reports of Even date FOR MRA & ASSOCIATES</p> <p>FOR GLAD BHARAT FOUNDATION</p> <p>CA MD. MAINULLAH M No. 507074 Date:- 15/06/2020</p> <p>President GLAD BHARAT FOUNDATION Ahsanul Bari President</p> <p>Secretary GLAD BHARAT FOUNDATION Tarique Ahsan Secretary</p> | | | |

Financial & Balance Sheet

| GLAD BHARAT FOUNDATION BALANCE SHEET AS AT 31 MARCH 2020 | | | |
|---|-------------|-----------------------|-------------|
| Liabilities | | Assets | |
| CAPITAL FUND | Amount(Rs.) | | Amount(Rs.) |
| Corpus Amount | 200,000 | FIXED ASSETS | |
| Excess of Income over | 521 | Furniture & Fixture | 105,000 |
| | | Less:-Dep@10% | 10,500 |
| | | | 94,500 |
| | | Computer | 50,000 |
| | | Less:-Dep@40% | 20,000 |
| | | | 30,000 |
| | | CURRENT ASSETS | |
| | | Rent Security | 20,000 |
| | | Bank Accounts | 7,338 |
| | | Cash in Hand | 48,683 |
| | 200,521 | | 200,521 |

AUDITORS REPORTS
Subject to our Separate Reports of Even date
FOR MRA & ASSOCIATES

FOR GLAD BHARAT FOUNDATION



FCA MD. MAINULLAH
M No. 507074
Date:- 15/06/2020

GLAD BHARAT FOUNDATION

Amal K. Singh
President

GLAD BHARAT FOUNDATION

Tarique Ahsan
Secretary



Financial & Balance Sheet

Name
PAN
Address


GLAD BHARAT FOUNDATION
AADTG4422B
0062, 4B, NAGMATIYA COLONY, GAYA
BIHAR-823001
919020089171212
2019-2020
2020-2021
TRUST

AXIS Bank A/C No.
F.Y.
A.Y.
Status

INCOME FROM BUSINESS
Net Profit as per Income & Expenditure A/c
Total Income
Net Taxable Income Rounded Off U/S 288A
Tax due on Rs. 521
Add: Education Cess @ 4%
Net Tax Payable
Less: Tax Paid
Tax Payable

COMPUTATION OF TAXABLE INCOME
521
521
NIL
NIL
NIL
NIL
NIL

AUDITORS REPORTS
Subject to our Separate Reports of Even date


FOR MRA & ASSOCIATES
CHARTERED ACCOUNTANTS
FCA MD. MAINULLAH
M No. 507074

FOR GLAD BHARAT FOUNDATION

President Secretary

GLAD BHARAT FOUNDATION
Akshay
President

GLAD BHARAT FOUNDATION
Tarique Anwar
Secretary

Contact Us



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