

K.W. JAIN & CO.

Chartered Accountants



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INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF EDLIV SAMANTA FOUNDATION

Report on the Audit of Financial Statements, for the year ended 31st March 2022

We have audited the financial statements of EDLIV SAMANTA FOUNDATION ("the Company"), a Company limited by Share Capital and Not for Profit, registered under section 8 of Company Act, 2013, which comprise the balance sheet as at 31st March 2022, and the Statement of Income and Expenditure & Receipt and Payment for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Companies Act, 2013 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2022, and Income and Expenditure Account, and its Receipt & Payment for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Information other than the Financial Statements and Auditors' Report thereon

The Company's management and Board of Directors are responsible for the other information. The other information comprises the information included in the Company's



annual report, but does not include the financial statements and our auditors' report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated.

If, based on the work we have performed on the other information obtained prior to the date of this auditor's report, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance, and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the accounting Standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Board of Directors is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the company's financial reporting process.



Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



Report on Other Legal and Regulatory Requirements

1. As required by the **Companies (Auditor's Report) Order, 2020** ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013, the same is not applicable to the company.

2. As required by Section 143(3) of the Act, we report that:

(1) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

(2) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.

(3) The Balance Sheet, the Statement of Income & Expenditure account, and the Receipt & Payment Account dealt with by this Report agree with the books of account.

(4) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.

(5) On the basis of the written representations received from the directors as on 31st March, 2022 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2022 from being appointed as a director in terms of Section 164(2) of the Act.

(6) With respect to the adequacy of the internal financial controls with reference to financial statements of the Company and the operating effectiveness of such controls is not applicable vide MCA notification dated 13th June 2017 (G.S.R. 583(E))

(7) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:

(a) The Company has disclosed details regarding pending litigations in note 28 of financial statements, which would impact its financial position.

(b) The Company does not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.

(c) There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

(d) (i) The management has represented that, to the best of its knowledge and belief, other than as disclosed in the notes to the accounts, no funds have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the company to or in any other person(s) or entity(ies), including foreign entities ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, whether, directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the



company ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;

(ii) The management has represented, that, to the best of its knowledge and belief, other than as disclosed in the notes to the accounts, no funds have been received by the company from any person(s) or entity(ies), including foreign entities ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the company shall, whether, directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries; and

(iii) Based on audit procedures which we considered reasonable and appropriate in the circumstances, nothing has come to their notice that has caused them to believe that the representations under sub-clause (i) and (ii) contain any material mis-statement.

(e) The company has not declared or paid any dividend during the year in contravention of the provisions of section 123 of the Companies Act, 2013.

(8) With respect to the matter to be included in the Auditors' Report under Section 197(16) of the Act, in our opinion and according to the information and explanations given to us, the limit prescribed by section 197 for maximum permissible managerial remuneration is not applicable to a private limited company.

Place : Dehra Dun
Date : 05.09.2022



For M/s K.W. Jain & Co.
Chartered Accountants

(Alok K. Jain)
Partner

Mem # 070088

FRN # 000247C

UDIN- 22070088BBFWYE1528

EDLIV SAMANTA FOUNDATION
(A Company limited by Share Capital and Not for Profit)
CIN # U85300UR2019NPL009992
BALANCE SHEET AS AT 31 MARCH, 2022

Particulars	Note No.	As at 31 March, 2022	As at 31 March, 2021
A EQUITY AND LIABILITIES			
1 SHARE HOLDER FUNDS			
(a) Share Capital	1	20,000	20,000
(b) Reserves & Surplus	2	1,06,000	(1,10,011)
(c) Money against Shares and Warrant		<u>1,26,000</u>	<u>(90,011)</u>
2 SHARE APPLICATION MONEY PENDING ALLOTMENT		-	-
3 NON CURRENT LIABILITIES			
(a) Long Term Borrowing		-	-
(b) Deffered Tax Liabilities		-	-
(c) Other Long Term Liabilities	3	1,00,000	-
(d) Long Term Provision		<u>1,00,000</u>	<u>-</u>
4 CURRENT LIABILITIES			
(a) Short-Term Borrowings		-	-
(b) Other Current Liabilities	4	61,750	1,40,750
		<u>61,750</u>	<u>1,40,750</u>
TOTAL		<u><u>2,87,750</u></u>	<u><u>50,739</u></u>
B ASSETS			
1 Non - Current Assets			
(a) Fixed Assets			
-Tangible Assets	5	15,594	19,040
-In-Tangible Assets		-	-
(b) Defered Tax Assets		-	-
(c) Other Long Term Assets		11,582	17,372
(d) Other Non-Current Assets	6	<u>27,176</u>	<u>36,412</u>
2 Current Assets			
(a) Cash and Cash Equivalents	7	2,60,574	14,327
(b) Other Current Assets		<u>2,60,574</u>	<u>14,327</u>
TOTAL		<u><u>2,87,750</u></u>	<u><u>50,739</u></u>

The accompanying notes 1 to 10 form an integral part of the financial statements.

As per our report of even date attached
For KW JAIN & CO
Chartered Accountants
Firm Registration No. : 000247C

[Alok K Jain]
Membership No. 070088
UDIN # 22070088PBEWYE1528
Date : 05.09.2022
Place : Dehradun

For and on behalf of the Board

P. Anand
(Prashant Anand)
Director
DIN: 06449329

Tanya Khara
(Tanya Khara)
Director
DIN: 08504017

EDLIV SAMANTA FOUNDATION
(A Company limited by Share Capital and Not for Profit)
CIN # U85300UR2019NPL009992

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

Particulars	As at March 31, 2022	As at March 31, 2021
Note No. 01 - Share Capital		
Authorised Share Capital	2,00,000	2,00,000
Equity Share 2,00,000 of Rs.1 Each	<u>2,00,000</u>	<u>2,00,000</u>
 Issued, Subscribed and Fully Paid up*		
Equity Share - 20,000 of Rs.1 Each	<u>20,000</u>	<u>20,000</u>

Note No. 02 - Reserves and Surplus

Particulars	As at March 31, 2022	As at March 31, 2021
Surplus/(deficit) in Statement of Income and Expenditure		
Balance at the beginning of the year	(1,10,011)	
Add: Surplus/(Deficit) for the year	2,16,011	(1,10,011)
Balance at the end of the year	<u>1,06,000</u>	<u>(1,10,011)</u>

Note No. 03 - Other Long Term Liabilities

Particulars	As at March 31, 2022	As at March 31, 2021
Corpus Fund	1,00,000	-
	<u>1,00,000</u>	<u>-</u>

Note No. 04 - Other Current Liabilities

Particulars	As at March 31, 2022	As at March 31, 2021
Audit Fees Provision	10,000	8,000
K W Jain & Co.	22,000	22,000
Reimbursement of Expense Payable		
-Prashant Anand - Last balance	29,750	29,750
-Salary Payable to Directors	-	57,000
-Salary Payable	-	24,000
	<u>61,750</u>	<u>1,40,750</u>



Annexed to the Balance Sheet of even date.

EDLIV SAMANTA FOUNDATION
(A Company limited by Share Capital and Not for Profit)
CIN # U85300UR2019NPL009992
FIXED ASSETS AS ON 31ST MARCH 2022

Annexure 5

Asset	Gross Block			Depreciation			WDV 31.03.2022	WDV 31.03.2021
	Value 01.04.2021	Addition	Deletion	Closing 31.03.2022	Opening	Adjustment	Closing	
Almirah	6,800	-	-	6,800	750	1,095	1,845	6,050
Printer	14,600	-	-	14,600	1,610	2,351	3,961	12,990
	21,400	-	-	21,400	2,360	3,446	5,806	19,040

Annexed to the Balance Sheet of even date.



EDLIV SAMANTA FOUNDATION
(A Company limited by Share Capital and Not for Profit)
CIN #U85300UR2019NPL009992

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

Note No. 06 - Non Current Assets

Particulars	As at March 31, 2022	As at March 31, 2021
	-	-
Preliminary Expenses	17,372	17,372
Less: Incorporation Expenses	5,790	-
	11,582	

Note No. 07 - Cash and Cash Equivalents

Particulars	As at March 31, 2022	As at March 31, 2021
	-	-
Cash on Hand	-	-
Balances with banks	2,60,574	14,327
-in SBI Current A/c No 38647666826		
	2,60,574	14,327

Annexed to the Balance Sheet of even date.



EDLIV SAMANTA FOUNDATION
(A Company Limited by Share Capital and Not for Profit)
CIN # U85300UR2019NPL009992

STATEMENT OF INCOME AND EXPENDITURE FOR THE PERIOD 01.04.2021 to 31.03.2022

Particulars	Note No.	For the year ended 31 March, 2022	For the year ended 31 March, 2021
1. Revenue From Operations	8	9,26,102	5,52,799
Less: Corpus Fund		1,00,000	
		8,26,102	
2. Other Income	9	-	48
3. Total Revenue (1 + 2)		8,26,102	5,52,847
4. Expenses:			
(a) Employee Benefits	10	4,86,000	3,37,500
(b) Direct Expenses	11	12,450	2,40,013
(c) Other Expenses	12	1,02,405	47,299
(d) Depreciation and Amortization Expenses	13	9,236	8,150
Total Expenses		6,10,091	6,32,962
5. Surplus/(Deficit) for the year (3-4)		2,16,011	(80,115)
6. Exceptional Items		-	-
7. Deficit before extraordinary items and tax (5-6)		2,16,011	(80,115)
8. Extraordinary Items		-	-
9. Deficit before Tax (7-8)		2,16,011	(80,115)
10. Tax Expense:		-	-
(a) Current Tax		-	-
(b) Short / (Excess) Provision of taxes		-	-
(c) Deferred Tax		-	-
11. Surplus/Deficit for the year after tax (9-10)		2,16,011	(80,115)

The accompanying notes 1 to 10 form an integral part of the financial statements.

As per our report of even date attached
For KW JAIN & CO.
Chartered Accountants
Firm Registration No. : 080247C

[Alok K Jain]

Membership No. 070088

UDIN # 2207008866FWYE1528

Date : 05.09.2022

Place : Dehradun

For and on behalf of the Board

P. Anand.

(Prashant Anand)

Director

DIN: 06449329

Tanya Khara

(Tanya Khara)

Director

DIN: 08504017

EDLIV SAMANTA FOUNDATION
(A Company Limited by Share Capital and Not for Profit)
CIN # U85300UR2019NPL009992

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

Note No. 08 - Revenue From Operations

Particulars	For the year ended 31 March, 2022	For the year ended 31 March, 2021
Donations	9,26,102	5,52,799
	<u>9,26,102</u>	<u>5,52,799</u>

Note No. 09 - Other Income

Particulars	For the year ended 31 March, 2022	For the year ended 31 March, 2021
Discount Received	-	48
	<u>-</u>	<u>48</u>

Note No. 10 - Employee Benefits Expense

Particulars	For the year ended 31 March, 2022	For the year ended 31 March, 2021
Salaries and Wages	3,42,000	3,01,500
Director's Remuneration	1,44,000	36,000
Others's Remuneration	-	-
	<u>4,86,000</u>	<u>3,37,500</u>

Note No. 11- Direct Expenses

Particulars	For the year ended 31 March, 2022	For the year ended 31 March, 2021
Education Expenses	-	4,630
Learning Material Expenses	12,450	10,130
Stationary Expenses	-	-
Sports Consumables	-	-
Health Expenses	-	2,01,683
Covid Response Support	-	23,570
Travelling Expenses	12,450	2,40,013
	<u>12,450</u>	<u>2,40,013</u>

Note No. 12- Other Expenses

Advertisement Expenses	18,000	13,500
Rent	1,895	649
Bank Charges	-	-
Auditor's Remuneration :	-	6,000
Audit Fees	10,000	25,150
Other Services	51,010	2,000
ROC Expenses	6,500	-
Donation Paid	15,000	-
	<u>1,02,405</u>	<u>47,299</u>

Note No. 13- Depreciation and Amortization Expenses

Depreciation	3,446	2,360
Preliminary Expenses W/off	5,790	5,790
	<u>9,236</u>	<u>8,150</u>

Annexed to the Balance Sheet of even date.



EDLIV SAMANTA FOUNDATION
(A Company limited by Share Capital and Not for Profit)
CIN # U85300UR2019NPL009992
Receipt and Payment Account for the year ended 31st March 2022

Particulars	For the year ended 31 March, 2022	For the year ended 31 March, 2021
<u>RECEIPTS</u>		
Cash & Bank Balance as on 01.04.2021	14,327	86,192
Corpus Donation	1,00,000	-
General Donations received	8,26,102	5,52,799
Other Incomes	-	48
Decrease in Current Assets	5,790	5,790
Increase in Share Capital	-	-
Increase in Current Liabilities	-	-
	9,46,219	6,44,829
<u>PAYMENTS</u>		
Employee Benefit Expenses	4,86,000	3,37,500
Direct Expenses	12,450	2,40,013
Other Expenses	1,02,405	47,299
Depreciation & Amortization	9,236	8,150
Decrease in Fixed Assets	(3,446)	19,040
Add: Increase in Current Assets	-	-
Add: Decrease in Current Liability	79,000	(21,500)
Cash & Bank Balance as on 31.03.2022	2,60,574	14,327
	9,46,219	6,44,829

As per our report of even date attached

For K W JAIN & CO

Chartered Accountants

Firm Registration No. : 000247C

[Alok K Jain]

Membership No. 070088

UDIN # 22070088BFWYE1528

Date : 12.09.2022

Place : Dehradun

For and on behalf of the Board

P. Anand

(Prashant Anand)

Director

DIN: 06449329

Tanya Khera

(Tanya Khera)

Director

DIN: 08504017

EDLIV SAMANTA FOUNDATION

(A COMPANY LIMITED BY SHARE CAPITAL AND NOT FOR PROFIT)

CIN # U85300UR2019NPL009992

NOTES FORMING PART OF FINANCIAL STATEMENTS

NOTE NO -1 CORPORATE INFORMATION

The Company is incorporated under Section 8 of Companies Act 2013, on 8th July 2019, as a company Limited by Share Capital and Not for Profit.

The Company has set up to:

- (a) To Promote and work for the cause of Women, children, Youth and society for their education, livelihood and health.
- (b) To Facilitate access to education among the children from marginalised communities by working on the idea of Whole School Transformation (under the K12 Framework) and to work towards the different component of school education and stakeholders involved to bring about better understanding and long-term change for the community.
- (c) To facilitate the use of traditional knowledge among communities, to consolidate and create livelihood opportunities to improve the livelihood conditions by introducing relevant livelihood intervention in conformance to local ecology and needs and to promote opportunities to increase the house hold incomes.
- (d) To engage in all other Activities which promote education and livelihood as meaning full engagement to work toward improving the health of children and women from the community in the long run by introducing sustainable learning and livelihood programs.

Note No- 2 SIGNIFICANT ACCOUNTING POLICIES

(i) Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention in accordance with the generally accepted accounting principles in India, the provision of the company Act, 2013 and the applicable Accounting Standards referred to in Section 133 of the Company Act, 2013. All Income and Expenditure having a material bearing on the financial statements are recognised on accrual Basis.

(ii) Use of Estimates

The Preparation of Financial Statements in conformity with generally accepted accounting principles requires the management to make estimates and assumptions considered in the reported amounts of the assets and liabilities as of the date of the financial statements, management believe that the estimate used in the preparation of financial statements are prudent and reasonable. Actual result could differ from these estimates.



(iii) Revenue Recognition

Revenue is recognised when it is realised or realisable and earned.

(iv) Preliminary Expenses

Company has incurred Amount Rs.28,952/- on account of Company Incorporation. These amounts would be written off over a period of Five years from accounting year ended 31st March 2020. Amount Rs 5790 has been written off during the current year.

(v) Taxes on Income

The Company is registered under section 8 of company Act, 2013 as a Non-Profit Company and is registered under section 12A(a) of the Income Tax Act 1961.

Current Tax is measured at the amount expected to be paid to the tax authorities in accordance with provision of Income Tax Act, 1961 as applicable to the financial year.

Deferred Taxes reflect the impact of current year timing difference between taxable income and accounting income for the year and reversal timing difference of earlier years.

Deferred Tax is measured based on the tax rate and the tax laws enacted or substantively enacted at the balance sheet date. Deferred Tax Asset are recognised only to extent that there is reasonable certainty that sufficient future taxable income will be available against which such deferred tax asset can be realized.

It is First year of the Company. Company has incurred a Lossof Amount Rs. 27,396/- during the year, following with the loss in second year amounts to 80,115/-Therefore, company has not made any provision for current tax.

Company is not required to recognise any Deferred Asset or Liabilities during the year.

(vi) Provision, Contingent Liabilities and Contingent Assets

- (a) A Provision is recognised when the company has a present obligation as a result of past event and it is probable that an outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made.
- (b) Provisions (excluding retirement benefits) are not discounted to their present value and determined based on best estimates required to settle the obligation at the balance sheet date.
- (c) These are reviewed at each balance sheet date and adjusted to reflect the current best estimates.
- (d) Contingent liabilities are not recognised but are disclosed in the notes to the financial statements.
- (e) A Contingent Asset is neither recognised nor disclosed.



(vii) **Segment Reporting**

The disclosures required under the Accounting Standard (AS-17) on "Segment Reporting" are not applicable to the company.

(viii) **Current / Non-Current Asset and Liabilities**

Assets are classified as current when it satisfied any of the following criteria: -

- (a) It is expected to be realized within 12 months from the reporting date
- (b) It is held for trading purpose.
- (c) It is Cash or cash Equivalents

All other assets are classified as non-Current

Liabilities are classified as current when it satisfied any of the following criteria:

- (a) It is expected to be settled within 12 months after the reporting date
- (b) It is held for trading purpose

All other Liabilities are classified as non-Current.

Other Point to Notes on Accounts

- a) Related Party Disclosure as per Accounting Standard- 18

Related Parties & their relationship: -

- (i) **Key Managerial Personnel:** -
Mr Prashant Anand - Director
Ms. Tanya Khera- Director

Company has paid Remuneration to the Director. Disclosure for the same is as below: -

S.No	Director	Salary Amount
1	Prashant Anand	1,80,000/-
2	Tanya Khera	1,62,000/-
	TOTAL	3,42,000/-

- b) **Auditors' remuneration:** -

Provision for Auditors remuneration for F.year 2021-22 is 10,000/-



Disclosure on Micro, Small and Medium –Enterprises Development Act

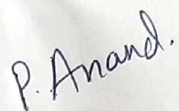
On the Basis of the information sought /received by the company, no supplier is registered under Micro, Small and Medium enterprises Development Act, 2006(MSMED) as on 31st March 2020, after the introduction of the said act. Accordingly, disclosure as laid down in Notification No. 719(E) dated 16 November 2017 issued by the Government of India. Ministry of Corporate Affair in relation to unpaid amounts to, and interest paid/ payable to micro and small enterprises have not been given

As per our report of even date attached
For K.W JAIN & CO.
CHARTERED ACCOUNTANTS
FRN NO: 000247C

FOR AND ON BEHALF OF BOARD


Alok K Jain
(Partner)
Mem No# 070088




Prashant Anand
DIN: 06449329

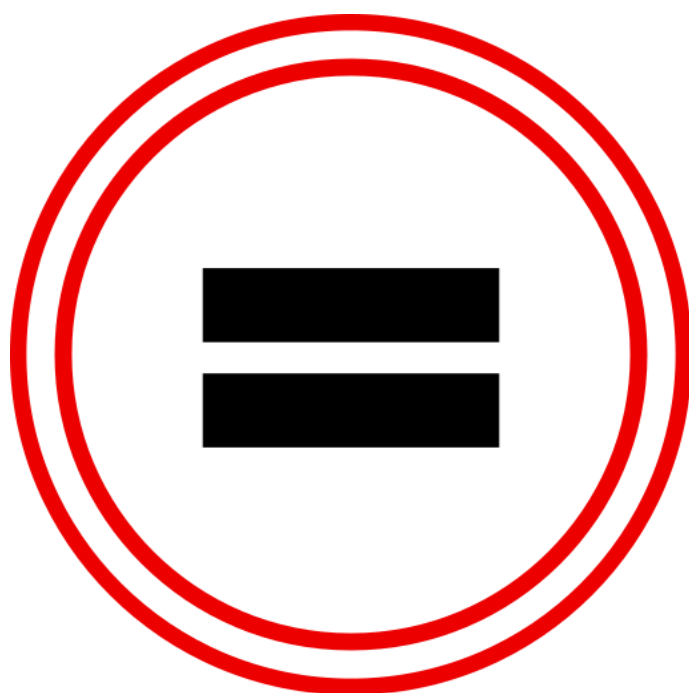

Tanya Khara
DIN: 08504017

UDIN# 22070088BBFWYE1528

Date :05.09.2022
Place : Dehradun

EDLIV SAMANTA FOUNDATION

ANNUAL REPORT 2021-22



EDLIV SAMANTA FOUNDATION

VATIKA HILLS ENCLAVE, KIDDUVALA, RAIPUR, DEHRADUN - 248008 UTTARAKHAND

1 EDLIV SAMANTA FOUNDATION IS A REGISTERED NOT FOR PROFIT UNDER THE COMPANIES ACT 2013.

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1.0 INTRODUCTION

Samanta foundation stands for equal - access, availability and affordability - of opportunities for all communities and strives for the enablement of communities in the areas of education, health and livelihood. We aim to achieve this through community participation, ownership and indigenous ideation.

We started working as Samanta Foundation in the year 2018. We are registered as EDLIV SAMANTA FOUNDATION as a not for profit under the Companies Act (2013) since 2019.

We are 12AA, 80G and CSR-1 accredited as per Government of India rule.

(*do refer to Samanta Foundation and Edliv Samanta Foundation interchangeably in the document)

2.0 VISION, MISSION, GOALS, VALUES

2.1 VISION

Education access for all, Leading to holistic development of Communities

2.2 MISSION

By 2025, enable access of education to 2000 children for literacy and numeracy and get 50% enrolled in schools (K-12)

2.3 GOALS

- ❖ Enable education for children through Whole School Transformation
- ❖ Work on youth engagement to build livelihoods by ownership
- ❖ Work on adolescent and maternal health issues by building capacities of youth

2.4 VALUES

- ❖ RESPECT : All humans are equal
- ❖ INTEGRITY : Honesty in all our actions
- ❖ SERVICE : By the people for the people
- ❖ COMMUNITY : Call to action

2.5 OBJECTIVES

- ❖ Work in improving the existing state government and forest schools in areas with low resources and reach -
 - School Leadership
 - Foundational Literacy and numeracy
 - Library development program

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- ❖ To improve existing learning resources, outcomes and pedagogical practices for school using a contextual approach by engaging stakeholders
- ❖ Work on youth development by engagement, participation and involvement with community issues as a collective with shared ownership and leadership
- ❖ Work on local and contextual health solutions by community ownership and participation

3.0 WHERE WE WORK

We work with the forest dwelling, tribals, rural, pastoral nomadic communities inhabiting areas in and around forest ecosystems. We work across districts of Uttarakhand and Uttar Pradesh part of the lower Shivaliks range, near the Rajaji National Park and Tiger Reserve.



Current Location of Projects - Bahadrabad, Muzaffarabad blocks in Lower Shivalik range adjacent to Rajaji National Park and Tiger Reserve.

4.0 WHO WE WORK FOR

Uttarakhand has more than 65% of its areas covered with Forest ecosystems which comprise of National Parks, Tiger Reserves, UNESCO World heritage etc. Tribals, Forest Dwellers, Pastoral nomads, Other Traditional Forest Dwellers and rural populations have been inhabiting these regions for centuries. These communities have formed a unique relationship with the local ecosystems traditionally which is being altered since the last couple of decades. These people face challenges around access, availability, affordability of systemic services, resources, impacts of climate change etc.

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We started our work in 2018 with - Van Gujjars and Taungyas who have lived for centuries as per the community/forest department records in the forests of the Shivalik and the Himalayan ranges in Uttarakhand, Uttar Pradesh and Himachal Pradesh. Over the last few decades, Van Gujjars like many other transhumance (pastoralist) communities have had to deal with rapid changes – political, economic and social – in the world around; the prolonged systemic inequities and injustices have deprived these communities of their fundamental human rights such as the – Right to access education. Taungyas are classified as a scheduled caste community as per the government records and were settled by the colonial rulers on the periphery of the forest. This was done to enable labour for the forest department in order to implement various activities of the department as per Nusrat (2012).

The focus communities for us is on -

1. Rural
2. Tribal
3. Remote
4. Pastoral Nomadic

In addition to this we intend to create a mandate for Youth from these communities in particular especially girls.

4.1 LANGUAGE

The prominent languages/dialects in the region are Hindi, Punjabi, Urdu, Arabic, Garhwali, Gojru/Gojri. There are tribal populations - Jaunsari and Buksa, Tharu (variants of Awadhi, Hindi and Urdu, Van Rawat/Raji (Raji). Over the years these languages have developed deeper connections with prominent regional languages like Hindi, Urdu Punjabi.

- The Van Gujjar speak ‘Gojri’ which is a mix of Dogri, Punjabi primarily with vocab support from Arbi and Urdu as well. There is no script to write the language and therefore can be recorded in the Devanagari script.
- The Taungyas speak Hindi (which is a local dialect) among themselves.
- Tribal dialects are spoken by communities as well - Jaunsari etc

4.2 REGIONAL - LIFESTYLE & LIVELIHOOD

Uttarakhand primarily relies on

- Tourism
- Agriculture
- Horticulture, Animal husbandry
- Industrial enterprises in lower districts

Rural, Tribal, Forest dwelling people survive on agriculture, horticulture, forest produce, animal husbandry.

Taungyas inhabit the forest peripheries and engage with daily wage labour, allied activities of the forest department and create products (ropes) out of forest produce (grass). Bhoksa, Tharu, Van Raji and Jaunsari populations occupy different districts of Uttarakhand, Uttar Pradesh and Nepal as well. Van Gujjar are pastoralists who traverse the Shivaliks from - Rajaji National Park in the lower shivaliks - to - Buggyals in the

upper reaches of middle himalayas in Uttarkashi, Almora, Sirmaur, Kinnaur in Uttarakhand and Himachal. The general timelines for travel are from April-May to August-September each year.

4.3 COMMUNITY STATISTICS

(Direct Engagement - Full Time)

Schools

- Public Schools - 5
- Forest Schools - 3
- Student engaged - 500+
- Youth - 5

4.4 CHALLENGES

4.4.1 Education

- Education among the children from the community varies as per location though a substantial set of children from the community have no to poor access, availability and affordability of education. The access is determined by the
 - ◆ Distance to school
 - ◆ Illiteracy in community
 - ◆ Parental engagement
 - ◆ Children engaged in household chores
 - ◆ Relative economic well being,
 - ◆ Sedentarization of the community over the years,
 - ◆ Other factors - context, culture etc.
- The women from the community have had a history of minimalistic participation in the livelihood engagements of the household. This has had an impact on the –
 - ◆ Relative status of adult literacy (ability to write one's name etc),
 - ◆ Awareness about health,
 - ◆ Opportunities to generate incomes by use of traditional skills – among men and women from the community.

The women from the community are well versed in a host of skills learned orally across generations – traditional art, natural resource management, livestock etc. We have formed groups of women and introduced practices to use the traditional skills to acquire economic empowerment as a group. We intend to use this in order to introduce interventions in the areas of health of women and children in particular.

5.0 AREAS OF WORK

5.1 EDUCATION

Activities of Samanta Foundation (2021-22)

1. Increase enrolment of children

2. Improve attendance in school
3. Regular functioning of school (COVID shutdown)
4. At home learning kits & learning spaces
5. COVID relief
6. COVID resilience interventions for health
7. COVID related health monitoring
8. Behavioural Change towards COVID, COVID testing and Vaccination
9. Women Education Groups
10. Focus on engagement of Girl Child (enrolment, attendance and participation)
11. Develop contextual literature

Project QUEST ([LINK](#))

6.1 YOUTH DEVELOPMENT

Areas of Intervention: Preventive practices and Behaviour Change Communication - Health

Activities in Progress

1. Work with youth to discuss health issues (menstrual health, maternal health, child health) of the community.
2. Develop a set of individuals interested to work on community health issues.
3. Develop a community - teachers, messengers, icons - to work on education.

Impact

1. Community Pictionary (contextual literature) in the making.
2. Engagement among youth towards doing something.
3. Community participating and sharing inputs on issues of education, health.

Pilot project for youth fellowship

Pilot project for Youth Teacher Leader

6.2 LARGE SCALE IMPACT

- Mindset change of Community towards education
- Supporting children education by community
- Support from stakeholders - 1. Eco Vikas Samiti 2. Forest Department 3. District Administration 4. Education Department 5. Community

7.0 CASE STUDY

Ms. Aamna Khatun

Tata Steel Foundation Samvaad fellow 2021

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Mr Saddam Hussein
Goonj grassroots fellow



8.0 GOVERNANCE

The organisation follows a collaborative governance model.

8.1 DIRECTORS/FOUNDERS

We have two Co Founders (Directors) of the organisation -

PRASHANT

ANAND



Education, Youth & Community engagement

Prashant is a keen social mind with a sense of interdisciplinary approach to problem solving on challenges of people in the current social-economic milieu. He looks at the challenges of - access, availability, affordability - of schools, education, and Youth development as the root for addressing social issues.

Bachelor in Engineering (IT), Masters in Social Work

Experience : IBM, SunLife, Fellow@American India Foundation

**TANYA
KHERA**



Education, Intersectionality (Health & Gender)

Tanya is a creative mind that intends to engage with the strength of ownership, leadership and empathy in girls, women, children to create an alliance of communities to fuel empowerment. She looks at education as a tool of engagement to work on the intersectionality of gender, health, learning.

B A in Political Science, Master in Social Work

Experience : NRLM (Rajasthan), Himmatan Society

8.2 MENTORS

The mentors for the organisation are on a year on year basis with a rotating model at times relying on the work at hand, partnership and expertise.

Dr Malathi Adusumalli

Associate Professor, University of Delhi

Expertise - Tribal and Rural Development, Gender Development

Mr K L Mukesh

Venture Partner

Unitus Seed Fund

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Ms Ruchi Ghose

Director, Viridus Social Impact Solutions

Expertise - Transformation of School Leadership

8.3 CONTRIBUTORS

These are individuals who have been with the organisation since its inception and have been contributing in innumerable ways to further the work of the organisation.

Mr Mandeep Attri

MBA (IIM-C), B.E. (PEC, Chandigarh)

Digital Architect and Technology Consultant (15+ years of experience)

Author - **Storytelling with Doodles**

Mr Sandeep Malhotra

B Tech (IT)

IT Consultant (15+ years of experience)

Avid Traveller

9.0 PARTNERSHIPS

We worked in partnership with :

1. Edumentum - Shikshalokam - CoLab - Mantra4Change
2. Disha Parivartan - Sahaj Foundation
3. Varitra Foundation
4. Remote Collective - EAA - MFE
5. Apna Samuh Apni Baat - AI
6. 5th Space - Pravah
7. Youth Teacher Leader - Pilot project with LIFI

10.0 FINANCIALS

EDLIV SAMANTA FOUNDATION has been accepting donations and in kind from people. The details are shared in the Audit Report on our website.

Digital Links

Website: www.samanta.org.in

Facebook: www.facebook.com/samantauttarakhand

Twitter: [ww.twitter.com/samantafound2](https://www.twitter.com/samantafound2)

Instagram: www.instagram.com/samantafoundation

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