



ANNUAL REPORT

April 2023 – March 2024

About : Our Friends in Need Society

OUR FRIENDS IN NEED SOCIETY (OFINS) is non-profit, non-government, apolitical and secular voluntary organization established in the year of 2000. We have started all our activities from a small place from Badu and now we are operating in various remote villages & blocks in different parts of North 24 Parganas District in West Bengal. Almost 2 decades old our organisation has touched the lives of thousands of people mainly poor and underprivileged section of our society specially children & women. Our aim to one day equip all children & youth with the education, skill, and character they need to lead empowered lives.

OUR VISION

Our vision is to equip all the children & youth with the quality education, skills and characteristic development that they need to lead empowered lives based on equality and justice.

OUR MISSION

To build up a society based on legitimate rights, equity, justice, honesty, social sensitivity and a culture of service in which all are self-reliant regardless of race, sex, religion or politics.

To do something for the society and help those who are the most vulnerable (poor, children, women, old and sick) and are in dire need of help.

To strengthen poor people, especially women and children educationally, economically and socially.

To work towards meaningful and sustainable improvements for planned human and social development.

Our Activities

eDUCATION

hEALTH

eNVIRONMENT

**sPORTS for
dEVELOPMENT**

eMPOWERMENT

**dISASTER
mANAGEMENT**

Our Credentials & Human Resource

Society Registration Number

• S/1L/53410

CSR Registration Number

• CSR00012435

PAN No

• AAATO2315C

12AA Registration Number

• CIT(E)/10E/1194/2016-17/S-408/327-29

NGO Darpan Unique Id

• WB/2011/0041768

NGO Darpan Unique Id

• CIT(E)/10E/710/2017-18/18-19/G-0024/0356-58

REGISTRATION

Our Friends IN Need Society is registered as an NGO under West Bengal Society Registration Act XXVI 1961 since 2008-09 (Registration No. S/1L/53410)

TA XEXEMPTION

All Donation to BUDS is exempted U/s 80G (income tax Act 1961): 50 % tax exemption

Bank Details

Particulars	Details
Bank Name	UCO Bank
Account Number	06710100010902
IFSC Code	UCBA0000671
Brach Name	Badu Branch
Bank Name	HDFC Bank
Account Number	50100384628586
IFSC Code	HDFC0000023
Brach Name	Madhyamgram Branch

Human Resource

Nature of Human Resource	Number of Person		
	Male	Female	Total
Governing Body	8	1	9
Paid Staff	4	4	8

NAME AND ADDRESS OF AUDITORS

S D & Company Chartered Accountants

40 Weston Street, 3rd Floor

Kolkata-700013

Ph: 033 2211 7843/ 9045



Governing Body Member 2024-25

Sl No	Name	Address	Designation
1	Prasun Banerjee	Vill: Kalyanpur; Po: Badu, Dist: North 24 Parganas, P.S: Barasat; Kolkata-700128	President
2	Srijit Banerjee	Memphis Regency, 120 Jessore Road, South, Near Sarama Cinema, Barasat, Indraprashtha, Dist.North 24 Parganas, Kolkata-700127	Vice-President
3	Sourav Bandyopadhyay	Vill: Madhyamgram; Po: Madhyamgram; Dist: North 24 Parganas; P.S: Barasat, Kolkata-700129	Secretary
4	Suman Sarkar	Vill: Madhyamgram; Po: Madhyamgram; Dist: North 24 Parganas; P.S: Barasat, Kolkata-700129	Treasurer
5	Sandip Ganguly	Vill: Gustia; Po: Badu, Dist: North 24 Parganas, P.S: Barasat; Kolkata-700128	Member
6	Tripti Patra	Vill: Kalyanpur; Po: Badu, Dist: North 24 Parganas, P.S: Barasat; Kolkata-700128	Project Director
7	Akash Ghosh	Vill: Madhupur; Po: Badu, Duttapukur, Dist: North 24 Parganas, P.S: Barasat; Kolkata-700128	Member
8	Papai Ghosh	Vill: Laxmipul; Lakshmanpur-Kirtipur; Dist: North 24 Parganas, P.S: Barasat; Kolkata-700128	Member
9	Sujan Paul	Vill: Bamanmura, Bhattacharya Para; Badu Dist: North 24 Parganas, P.S: Barasat; Kolkata-700128	Member



Governing Body Member 2023-24

Sl No	Name	Address	Designation
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Secretary's Note

Dear Friends and Supporters,

As we reflect on the past year, it is with immense gratitude and pride that I share this report with you. The past year has been a testament to the unwavering dedication and hard work of our entire community, including our staff, volunteers, and supporters.

Our journey has been marked by significant milestones and achievements, like, - in the last year also we have continued our efforts to provide advanced and modern education through "Anweshan Sishu Bikash Kendra", resulting in a 20% increase in number of students. Be it our program "Khushi-Child Education Support Program" or "Pragati Book Bank" we have increased our numbers in the past year, but one of the milestone of last year was in the "Sushen Memorial Scholarship" program where we were able to enroll many more students. Our 2 different units of our "Chirayu Homeopathy Health Centres" are steadfast in their commitment to provide primary health care in remote rural areas, here too the number of patients has increased by about 30% last year. But our most biggest milestone was the "Drishti Shakti Eye Camp", where we tested the eyes of over 1000 people in remote villages and provided 576 people powered glasses with completely free of cost. Last year where "AGNIK Academy of Sports" trained village children in various sports for free, similarly last year we were able to involve more than 22 primary schools for the first time in our "Inter School Sports Meet". We have tried to fulfill our pledge of environment protection last year, where through our "Green Oath" program and "ECO MATE CLUB" program we have tried to plant trees continuously and create more awareness among students about environmental protection. Through collective effort and resilience, we have made substantial progress in [highlight key achievements, such as reaching more beneficiaries, launching new programs, or expanding services]. These accomplishments are not just numbers or statistics—they represent real lives touched and communities uplifted.

In reviewing our annual performance, it's clear that none of these achievements would have been possible without the steadfast support and generosity of individuals like you. Your contributions, whether through time, resources, or advocacy, have been the driving force behind our success. We deeply value your trust and engagement, and we are inspired by your belief in our mission.

Looking ahead, we are excited about the opportunities and challenges that lie before us. Our commitment remains steadfast as we strive to [mention future goals or projects]. With your continued support, we are confident that we will continue to make a meaningful impact and drive positive change.

Thank you once again for being an integral part of our journey. Together, we can build a brighter future and bring hope where it is needed most.

Warm regards,

Sourav Bandyopadhyay
Secretary

Anweshan : Child Development Centre

Anweshan has embarked on an extraordinary journey, transforming a community where education was once a forgotten dream. Today, we witness a remarkable shift—parents passionately sending their children to school. The excitement and hunger for knowledge now pulsate through our community, a true testament to our collective efforts and dedication.

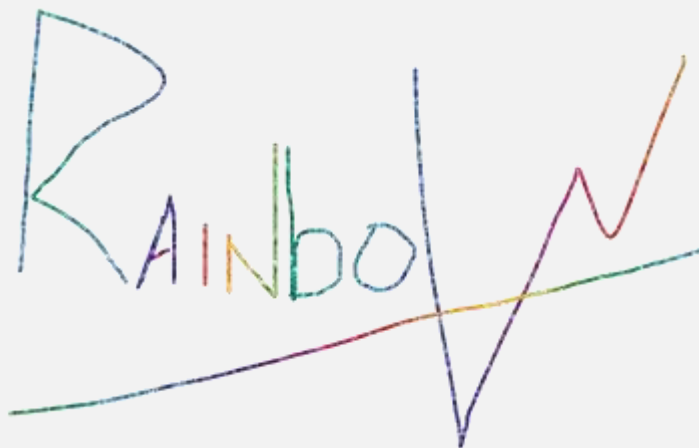
Since our humble beginnings in 2017, Anweshan has faced and overcome formidable challenges in an area with minimal educational infrastructure. Our unwavering belief in the power of education has helped us create a vibrant learning environment that transcends physical limitations. We celebrate the strong foundation we've built together.



KEY FOCUS

- ✦ Inclusive approach.
- ✦ Student centric methodology.
- ✦ Special emphasis on physical activities.
- ✦ Student friendly evaluation.
- ✦ Special remedial classes.
- ✦ Special training for teachers.

Despite our current modest facilities, which lack proper sanitation and recreational spaces, our commitment to providing top-notch education is unwavering. The growing number of students enrolling with us speaks volumes about the success of our innovative teaching methods and the dedication of our exceptional educators. Our vision for the future is bold and inspiring.



Anweshan : Child Development Centre

Anweshan dreams of establishing a model school—a beacon of educational excellence. We aim to construct a state-of-the-art facility for over 200 students, complete with essential amenities such as clean water, proper sanitation, a computer lab, recreational areas, educational toys, and digital resources. This dream school will not only meet our community's needs but will also set a new standard for educational institutions dedicated to holistic and transformative learning experiences.



At Anweshan, our teaching philosophy is centered on engaging students, fostering critical thinking, and encouraging hands-on learning. We employ diverse instructional strategies, from project-based learning and collaborative group activities to interactive technology-enhanced lessons, ensuring a dynamic and inclusive learning environment. Our educators continually enhance their skills through professional development, staying ahead of emerging pedagogical trends to inspire intellectual curiosity and a lifelong love of learning.

In conclusion, Anweshan is unwavering in its mission to revolutionize education in our community. With our dedication, innovative teaching methods, and ambitious vision, we are empowering generations of learners to realize their full potential and create positive change in the world.



BLACK
BOARD

Anweshan : Child Development Centre

The Annual Day Celebration of Anweshan Sishu Bikash Kendra was a vibrant and joyous occasion, held at the Jayeshree Sangha Club premises. The day was packed with exciting activities that brought the entire community together to celebrate the talents and achievements of our children.

The event featured a spirited drawing competition where young artists showcased their creativity and imagination. Various games were organized, adding to the fun and excitement, and every child participated with enthusiasm. To recognize their efforts and participation, medals were awarded to all the children, making each one feel special and celebrated.



A highlight of the celebration was the art gallery, which proudly displayed the children's artwork. This gallery not only highlighted their artistic skills but also gave the community a glimpse into the unique perspectives and expressions of the young minds.



The Annual Day at Anweshan Sishu Bikash Kendra was more than just a celebration; it was a testament to the nurturing environment that encourages every child to explore their potential and express themselves creatively.

Anweshan : Child Development Centre

Anweshan Sishu Bikash Kendra celebrated the 76th Independence Day with great enthusiasm and pride. The festivities began with the hoisting of the National Flag, a moment of honor and reverence for our nation's freedom. The celebration was further enlivened by a series of cultural programs, beautifully performed by the young children of Anweshan. Their performances, filled with innocence and patriotism, added a special charm to the occasion, reminding everyone of the significance of the day and the bright future that lies ahead for our country.



Republic Day at Anweshan Sishu Bikash Kendra was marked by a powerful commitment to making a difference in society. As we gathered, we pledged to be agents of change, determined to leave a lasting impact on our nation. The event commenced with a solemn tribute to the fearless heroes who have shaped our country, recognizing their unwavering courage and sacrifice. This was followed by a collective prayer for a nation that is secure, prosperous, and free from corruption.

But the true spirit of the day was captured in the bright, innocent smiles of the children, whose joy and hope could not be confined by the walls around them. Their enthusiasm and optimism remind us that the future of our nation lies in their hands, and it is our duty to nurture and protect it.



Pragati : Free Book bank for Underprivileged

Pragati Book Bank has consistently fulfilled its mission of supporting underprivileged students year after year. Since its inception in 2003, countless students have benefited from the resources provided by Pragati, which remains steadfast in its commitment to assisting those in need. Pragati Book Bank offers significant relief to families by ensuring that financial constraints do not hinder their children's education. In addition to providing textbooks, the initiative also offers free tuition and covers school fees when necessary.

In the previous year, many students received the required books and additional support to continue their studies. Over the years, thousands of students have benefited from this project, which continues to extend its services to more students. Pragati Book Bank operates free of charge, allowing students to borrow all the books they need for the academic year, with the expectation that they return the books at the year's end for future students to use.



B.Ed college students visited Anweshan Shishu Bikash Kendra for their assignment during this year like earlier. They observed the process and teaching technique from our teachers. It was an excellent experience for them.



Sushen Memorial Scholarship Exam Class IV

The Sushen Memorial Scholarship Exam stands as a flagship initiative of OFINS, dedicated to recognizing and nurturing academic excellence among students from underprivileged families. This scholarship is awarded as a one-time honor to meritorious students, serving as both a recognition of their scholastic achievements and a means of encouragement for them to pursue their aspired career paths.

Each year, in average 600-700 students from Class IV take part in this prestigious examination. The exam is designed to assess the students' proficiency in three key areas: English, Mathematics, and General Knowledge.

The top 20 performers are awarded the scholarship, which symbolizes the first formal acknowledgment of their academic potential.



In the 22nd edition of the Sushen Memorial Scholarship Exam, held in 2023, a total of 528 students from around 45 primary schools across Barasat Block 1 and Block 2 participated. These young scholars demonstrated their talents and academic promise, earning the first significant recognition in their educational journey. The Sushen Memorial Scholarship not only highlights their achievements but also serves as a beacon of hope, inspiring them to continue striving towards their dreams.



Sushen Memorial Mock Madhyamik Exam Class X

The Sushen Memorial Mock Madhyamik Exam is an esteemed annual initiative aimed at supporting Class X students as they prepare for their first board examinations. For the past 18 years, OFINS has diligently organized this preparatory exam, providing a valuable platform for students to gauge their readiness and strengthen their confidence before facing the official board exams.

Each year, around 500 students from various schools participate in this rigorous assessment. In 2023, 421 students from six high schools in the surrounding localities took part in the Sushen Memorial Mock Madhyamik Exam. This exam serves as a critical tool for students to evaluate their preparedness and refine their strategies, ensuring they are well-equipped to perform their best in the final board examinations.



Sushen Memorial Mock Madhyamik exam class X prize distribution 2023-24.



Sushen Memorial Prize Distribution

The Sushen Memorial Scholarship Distribution Program has been arranged on 16th Apr'2023. To encourage the needy and meritorious students OFINS has been organising Sushen Memorial Scholarship Exam Class-4 for many years. In 2022 also, the exam was successfully conducted and about 545 students of different primary schools sat in the said exam. We awarded 20 students with one time scholarships to motivate them to thrive in their future.



We also awarded the rank holders of Sushen Memorial Mock Madhyamik Exam 2023 in the said program.



Sushen Memorial Prize Distribution

A career counselling and motivational session had also been arranged where a renowned psychologist gave some representation to motivate the students who appeared in this year's Madhyamik and HS exam.



We also took the opportunity to felicitate the renowned teachers who have always readily extended all types of support for the smooth conduct of the exams.



We also conducted a quiz contest during this programme. The entire program was successfully arranged in the campus of Gustia K N High School.



Chirayu : Homeopathic Health Centre

Chirayu Homeopathic Health Centre is committed to providing modern, high-quality primary healthcare services free of charge to residents in the rural areas of North 24 Parganas district. CHIRAYU Unit-I, located in Badu Mathgram in Barasat Block-I, and CHIRAYU Unit-II, situated in Bilchaturiya, Gaighata Block, serve regions where conventional healthcare facilities are absent, leaving the local population in urgent need of accessible medical care.



Despite the rapid growth of India's healthcare sector, many rural areas still face significant challenges, including inadequate healthcare infrastructure, a shortage of medical professionals, substandard care quality, limited access to services, and the high cost of medicines and medical treatments. These factors, combined with a lack of awareness and the distance to government healthcare centers, make basic primary healthcare inaccessible to the underprivileged in rural India. The escalating cost of treatment further exacerbates this issue, leaving the healthcare needs of the rural poor largely unmet.

In response to this pressing social concern, OFINS has established rural health care units under the CHIRAYU initiative, providing essential healthcare services completely free of charge and within reach of the underserved communities.

CHIRAYU Unit-I was inaugurated in 2018, and since then, it has provided free healthcare services to a total of 4040 patients. CHIRAYU Unit-II, which began operations in 2021, has served 3512 patients to date. The year 2023-24 brought significant progress for both CHIRAYU centers, as outreach efforts expanded to additional neighboring villages, raising awareness of primary health issues. As a result, the number of visitors to our centers increased by 39%



Drishti Shakti : Free Eye Check-up Camp and Spectacle Distribution Program

OFINS has extended its commitment to community welfare through the organization of the Drishti Shakti Eye Camp, a vital healthcare initiative aimed at providing free eye care services and free spectacle distribution to underprivileged individuals in two different locations. This camp was strategically designed to reach communities with limited access to medical facilities, ensuring that essential eye care is available to those who need it the most.

During the course of the Drishti Shakti Eye Camp, 1000 patients received thorough eye examinations conducted by qualified ophthalmologists. These assessments included screenings for common vision problems, eye diseases, and conditions that, if left untreated, could lead to more severe complications. In addition to medical consultations, patients were provided with necessary treatments to address their specific eye conditions. For many, this included the provision of corrective spectacles, which were distributed free of charge.



The impact of the Drishti Shakti Eye Camp extends beyond the immediate benefits of restored or improved vision. Over 1000 individuals who received treatment, the camp has not only enhanced their ability to see but also improved their overall quality of life. Clear vision plays a critical role in daily activities, education, and employment, and by addressing these needs, OFINS is helping to empower individuals within these communities.

Drishti Shakti : Free Eye Check-up Camp and Spectacle Distribution Program

Furthermore, the Drishti Shakti Eye Camp exemplifies OFINS' holistic approach to community development. By addressing healthcare needs in conjunction with its other initiatives, such as the AGNIK Academy of Sports, OFINS is fostering a healthier, more vibrant community. The organization recognizes that good health is foundational to personal and communal growth, and through initiatives like the Drishti Shakti Eye Camp, it continues to make a tangible difference in the lives of those it serves.



We are determined to carry on with this project in future also because a great number of underprivileged people living in remote places, do not even know that they are suffering from lack of vision. The camp was organized against the commitment of OUR FRIENDS IN NEED SOCIETY to provide easy & free of cost eye care service for the weaker section of society.



Spectacle
Distribution-Dadpur



Patient registration-
Bilchaturiya



Eye Check-up-
Dadpur



Eye Check-up-
Bilchaturiya

Agnik Academy of Sports

Agnik Academy of Sports was established to nurture and promote talented yet underprivileged children from rural areas, enabling them to excel at the national level in various sports disciplines. The academy provides modern, high-quality coaching for a range of sports at no cost, empowering these children to pursue a career in sports. AGNIK is dedicated to creating opportunities for young talents to engage in sports, receive professional training, and develop their skills from an early age. The academy serves as a crucial intervention tool, mobilizing children, youth, and communities through sports.



However, grassroots sports development in India faces several significant challenges. Limited access to quality coaching, inadequate infrastructure, and a lack of funding and resources are among the key hurdles that must be overcome. Additionally, societal and cultural barriers, gender disparities, and the preference for traditional career paths often hinder the promotion of sports as a viable and respected profession. In response to these challenges, OFINS initiated AGNIK Academy of Sports to identify and develop talents from rural areas, promoting sports across all segments of society. This inclusive approach not only fosters greater participation but also creates employment opportunities.

Currently, the academy is training 70 boys and 22 girls in football, along with 15 students in athletics. Our students have participated and excelled in various tournaments, including the Senior and U-15 & Junior U-13 football competitions organized by the North 24 Parganas District Sports Authority. The year 2022-23 was particularly successful for our academy, with five students being selected for U-14 & U-16 football teams in different AIFA-listed premier football clubs (I-League & ISL clubs) in West Bengal, and two students winning medals at the State-level Athletic competition.



Trainee



Participants in District Sports



Training Session



Sports Meet 2024

The 8th Inter-School Sports Meet 2024, held on February 10th, 2024, at Badu Agrani Playground, was a grand celebration marked by immense enthusiasm and fervor. The event witnessed the participation of approximately 350 students from more than 22 diverse institutions, including primary and junior high schools.

Students competed across a range of sports events, showcasing their athletic skills and sportsmanship. This annual meet is more than just a competition; it serves as a platform to promote the spirit of athleticism and underscore the importance of sports in the development of children.



By bringing together young athletes from various schools, the event fostered a sense of camaraderie and encouraged a healthy competitive spirit. The diverse array of sports activities not only highlighted the talents of the students but also emphasized the value of teamwork, perseverance, and physical fitness.



The success of the 8th Inter-School Sports Meet reflects the commitment to nurturing young talent and instilling a lifelong appreciation for sports and physical activity among children.

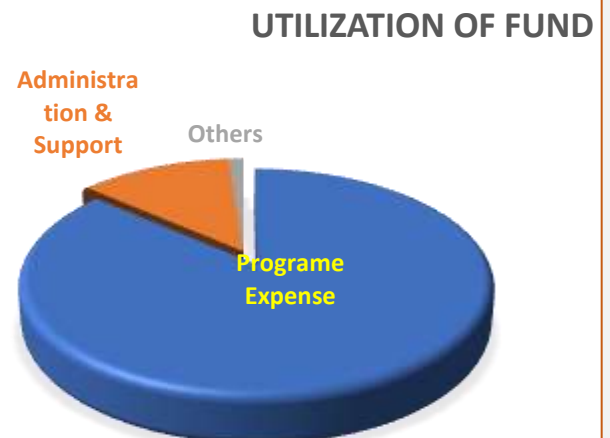
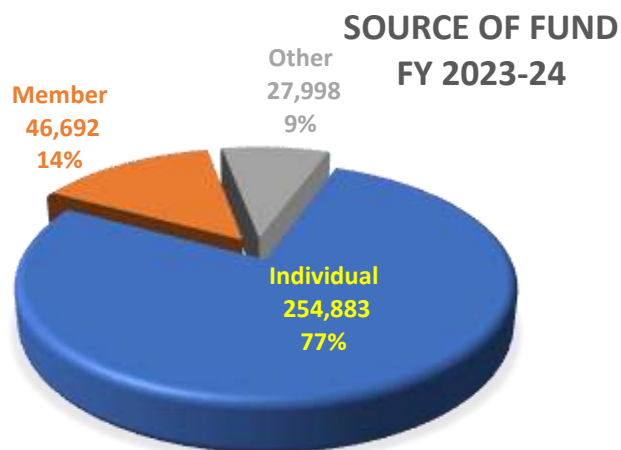
List of Donors

SI No	Donor	SI No	Donor
1	Amit De	31	Payel Mondal
2	Aniket Saha	32	Prasenjit Ghosh
3	Anindya Mukhopadhyay	33	Preeti Chatterjee
4	Arindam Biswas	34	Priyabrata Sengupta
5	Arnab Saha	35	Prosanjit Ghosh
6	Arup Kumar Paul	36	Ratan Bhaumik
7	Avik Chakravorty	37	Riddha Dey
8	Avik Mukherjee	38	Sabarna Mukhopadhyay
9	Basanti Mukherjee	39	Sahadev Nandi
10	Bidisha Mitra	40	Sanaj Saha
11	Biswadeep Nath	41	Sanjib Chakraborty
12	Biswajit Basak	42	Sanjoy Bhowmick
13	Biswanath Halder	43	Sanmay Chakraborty
14	Chiranjit Kumar Ghosh	44	Sauvik Das
15	Debanjan Bandyopadhyay	45	Sayani Bhattacharya
16	Debasish Dasgupta	46	Sayantani Bhattacharya
17	Debasish Ghosh	47	Shikha Gauba
18	Debendra Das	48	Soma Dey
19	Gourab Dey	49	Some Nath Das
20	Hasem Ali	50	Soumen Mazumder
21	Himanshu Arora	51	Soumya Modak
22	Joy Biswas	52	Soumyajit Bhar
23	Joy Rajak	53	Sourav Dhak
24	Kaberi Bose Ganguly	54	Souvik Roy
25	Malay Mukherjee	55	Srijoni Das
26	Mridula Biswas	56	Subhasis Maiti
27	N T R Hospitality Management	57	Sudeb Soren
28	Naveen Kumar	58	Supriyo Pal
29	Pampi Sarkar	59	Swagata Dutta Biswas
30	Panchali Bhowmik	60	Tanmay Chatterjee

Audited Accounts FY 2023-24

Remuneration to Board Members 2023-24

Sl. NO	Name of Board Member	Designation	Amount Paid During the Year
1	Prasun Banerjee	President	Nil
2	Srijit Banerjee	Vice President	Nil
3	Sourav Bandyopadhyay	Secretary	Nil
4	Suman Sarkar	Treasurer	Nil
5	Sandip Ganguly	Member	Nil
6	Tripti Patra	Member	Nil
7	Akash Ghosh	Member	Nil
8	Papai Ghosh	Member	Nil
9	Sujan Paul	Member	Nil



Audited Accounts FY 2023-24

Our Friends In Need Society							
Address : Bamanmura Bhattacharya Para, Badu, Barasat, North 24 Pargana, Kolkata - 700128. W.B Regd. No. - S/1L/53410 Of 08-09				PAN No : AAATO2315C D.O.E : 09-07-2008 F.Y : 2023 - 24			
Income & Expenditure for the year ended 31st March 2024							
To.	Expenditure	Amount (Rs.)	Amount (Rs.)	By	Income	Amount (Rs.)	Amount (Rs.)
	<u>Administrative Expenses</u>				<u>Source of Fund</u>		
	- Website Domain Renewal	1,786			a) Donation		
	- Google Data Store Charges	235		"	- Individual Donation	2,54,083	
	- Office Rent	37,600			- Individual Donation-Advance received last year	800	2,54,883
	- Electricity	744			b) Other Sources		
	- Website Hosting C-Panel Renewal Charges	2,067		"	- Member's Donation/Subscription	46,692	
	- AGM Expenses	1,570		"	- Receipt from Patient -Chirayu Homeopathy Health Centre	1,220	
	- Travelling & Conveyance	350		"	- Receipt from Students for SSMAP 2022	18,600	
	- Printing & Stationery	485		"	- Interest From Savings A/c.	3,178	
	- Registration Renewal	1,500		"	- Receipt from Agnik Sports Academy Students	5,000	74,690
	- Audit Fees FY. 2023-24	2,000		"			
	- IT Return Fee FY 2023-24	500					
	- Bank Charges	1,141					
	- Drinking Water	677	50,654				
"	<u>1. Education</u>						
	a) Anweshan-Child Development Centre						
	- Printing & Stationery	4,541					
	- Salary	84,000					
	- Pandal, Light & Sound	8,500					
	- Fooding Expense	9,540					
	- Rent for Premises	23,333					
	- Books & others accessories	4,284					
	- Misc	650	1,34,848				
	b) Pragati - Book Bank for the underpreveledge Students						
	- Book	2,985	2,985				
	c) Sushen Smriti Scholarship Exam. (Class-IV & X)						
	- Pandal, Light & Sound	9,208					
	- Printing & Stationery	21,155					
	- Cleaning & Sanitization Charges	800					
	- Fooding Expense	2,910					
	- Felicitation to Teachers	2,300					
	- Travelling & Conveyance	1,200					
	- Scholarship & Prize	10,700	48,283				
"	<u>2. Health</u>						
	a) Chirayu-Homeopathy Health Centre-1 Matharam						
	- Salary	15,600					
	- Medicine & Others	3,090	18,690				
	b) Chirayu-Homeopathy Health Centre-2 Bilchaturiya						
	- Salary	25,000					
	- Travelling & Conveyance	1,260					
	- Medicine & Others	9,553	35,813				
	C) Chirayu-Homeopathy Health Centre-3 Digberiya						
	- Salary	2,100	2,100				
	d) Drishti Shakti Free Eye Check-up Camp and Spectacles Distribution						
	- Pandal & Sound	1,500					
	- Travelling & Conveyance	980					
	- Fooding Expense for Volunteers & Doctors	2,370					
	- Printing & Stationery	3,580	8,430				
"	<u>3 Sports for Development</u>						
	a) Agnik Academy of Sports - Football- Athletic						
	- Salary	47,500					

Audited Accounts FY 2023-24

Our Friends In Need Society

Address :
Bamanmura Bhattacharya Para, Badu, Barasat, North 24 Pargana, Kolkata -
700128, W.B
Regd. No. - S/1L/53410 Of 08-09

PAN No : AAATO2315C
D.O.E : 09-07-2008
F.Y : 2023 - 24

Income & Expenditure for the year ended 31st March 2024

Expenditure	Amount (Rs.)	Amount (Rs.)	Income	Amount (Rs.)	Amount (Rs.)
- Sports Material	19,410				
- Pandal, Light & Sound	6,000				
- Printing & Stationery	600	73,510			
b) Inter School Sports Meet - Students Engagement Program					
- Pandal & Sound	4,500				
- Printing & Stationery	4,373				
- Prize	5,215				
- Sports Official	3,500				
- Tiffin for Participant Students	5,588				
- Travelling & Conveyance	900				
- First Aid	544				
- Cleaning & Ground Preparation	2,790				
- Miscellaneous Expenses	690	28,100			
" - Depreciation on Assets	4,928	4,928			
" Surplus : Excess of Income over Expenditure (Transferred to Reserve)	-	-	Deficit: Excess of Expense over Income (Transferred to Reserve)	78,768	78,768
	4,08,341	4,08,341		4,08,341	4,08,341

Place:-Kolkata
Date:- 10/06/2024
UDIN: 24063822BKBIAE9875

**figure round off



In terms of our report of even date

For, S.D. & Co
Chartered Accountants
FRN:-312102E

S. Dutta

(Sayak Dutta)
Partner
(Membership No: 063822)



Audited Accounts FY 2023-24

Our Friends In Need Society

Address : Bamanmura Bhattacharya Para, Badu, Barasat, North 24 Pargana, Kolkata - 700128, W.B <u>Regd. No. - S/1L/53410 Of 08-09</u>	PAN No : AAATO2315C D.O.E : 09-07-2008 <u>F.Y : 2023 - 24</u>
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Receipt & payment Account for the year ended 31st March 2024

	Receipt	Amount (Rs.)	Amount (Rs.)		Payment	Amount (Rs.)	Amount (Rs.)
To,	Openig Balance			By,	Administrative Expenses		
"	Cash in Hand	5,757		"	- Website Domain Renewal	1,786	
"	Cash at Bank-(UCO A/c. no.- 06710100010902)	67,039		"	- Website Hosting C-Panel Renewal 5 Years	15,505	
"	Cash at Bank-(HDFC A/c. no.- 50100384628586)	1,22,211	1,95,007	"	- Office Rent	39,200	
"				"	- Office Electricity	744	
"	Source of Fund			"	- AGM Expenses	1,570	
"	a) Donation			"	- Travelling & Conveyance	350	
"	- Individual Donation	2,54,083	2,54,083	"	- Printing & Stationery	585	
"				"	- Google Data Store Charges	235	
"	b) Other Sources			"	- Registration Renewal	450	
"	- Member's Donation/Subscription	46,692		"	- Audit & ITR Fees (2022-23)	2,500	
"				"	- Bank Charges	1,141	
"				"	- Drinking Water	677	64,742
"	- Receipt from Patient-Homeopathy Health Centre	1,220		"			
"	- Receipt from Students for SSMAP 2023	18,600		"	1. Education		
"	- Interest From Savings A/c.	3,178		"	a) Anweshan-Child Development Centre		
"	- Receipt from Agnik Sports Academy Students	5,000	74,690	"	- Printing & Stationery	4,541	
				"	- Salary	84,000	
				"	- Pandal, Light & Sound	8,500	
				"	- Fooding Expense	9,540	
				"	- Rent for Premises	70,000	
				"	- Books & others accessories	4,284	
				"	- Misc	650	1,81,515
				"	b) Pragati - Book Bank for the under Preveledge Students		
				"	- Book	2,985	2,985
				"	c) Sushen Memorial Scholarship Exam.		
				"	- Pandal, Light & Sound	9,208	
				"	- Printing & Stationery	21,165	
				"	- Cleaning & Sanitization Charges	800	
				"	- Fooding & Tiffin	2,910	
				"	- Felicitation to Teachers	2,300	
				"	- Travelling & Conveyance	1,200	
				"	- Scholarship & Prize	14,700	52,283
				"			
				"	2. Health		
				"	a) Chirayu-Homeopathy Health Centre-1 Mathgram		
				"	- Salary	15,600	
				"	- Medicine & Others	3,090	18,690
				"	b) Chirayu-Homeopathy Health Centre-2 Bilchaturiya		
				"	- Salary	15,000	
				"	- Travelling & Conveyance	1,260	
				"	- Medicine & Others	9,553	25,813
				"	c) Chirayu-Homeopathy Health Centre-3 Digberiya		
				"	- Salary	2,100	2,100
				"	d) Drishti Shakti Free Eye Check-up Camp and Spectacles Distribution		
				"	- Pandal & Sound	1,500	
				"	- Travelling & Conveyance	980	
				"	- Fooding Expense for Volunteers & Doctors	2,370	
				"	- Printing & Stationery	3,580	8,430
				"			
				"	3. Sports for Development		
				"	a) Sports Academy - Football - Athletic - Yoga		

Audited Accounts FY 2023-24

Our Friends In Need Society

Address :

Bamanmura Bhattacharya Para, Badu, Barasat, North 24 Pargana, Kolkata - 700128, W.B

Regd. No. - S/1L/53410 Of 08-09

PAN No : AAATO2315C

D.O.E : 09-07-2008

F.Y : 2023 - 24

Receipt & payment Account for the year ended 31st March 2024

Receipt	Amount (Rs.)	Amount (Rs.)	Payment	Amount (Rs.)	Amount (Rs.)
			<ul style="list-style-type: none"> - Salary 47,000 - Sports Material 19,410 - Pandal, Light & Sound 6,000 - Printing & Stationery 600 		73,010
			b) Inter School Sports Meet - Students Engagement Program <ul style="list-style-type: none"> - Pandal & Sound 4,500 - Printing & Stationery 4,373 - Prize 5,215 - Sports Official 3,500 - Tiffin for Participant Students 5,588 - Travelling & Conveyance 900 - First Aid 544 - Cleaning & Ground Preparation 2,790 - Miscellaneous Expenses 690 		28,100
			Closing Balance <ul style="list-style-type: none"> By, Cash in Hand 1,170 " Cash at Bank-(UCO A/c.no-06710100010902) 18,752 " Cash at Bank-(HDFC A/c.no-50100384628586) 46,190 		66,112
	5,23,780	5,23,780		5,23,780	5,23,780

Place:-Kolkata

Date:- 10/06/2024

UDIN: 24063822BKBIAE9875


In terms of our report of even date

For, S.D. & Co
Chartered Accountants
FRN:-312102E

Sayak Dutta

(Sayak Dutta)
Partner
(Membership No: 063822)

**figure round off





Audited Accounts FY 2023-24

Our Friends In Need Society

Address :
Bamanmura Bhattacharya Para, Badu, Barasat, North 24 Pargana, Kolkata -
700128, W.B
Regd. No. - S/1L/53410 Of 08-09

PAN No : AAATO2315C
D.O.E : 09-07-2008
F.Y : 2023 - 24

Balance Sheet as on 31st March 2024

<u>Liability</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>
Capital Account:			Fixed Assets:		
Opening Balance	2,14,046		Furniture & Fixture B/f	35,338	
Add : Excess of Income over Expenditure	-78,768		Add: Purchase	-	
Add : Admission Fees	-	1,35,278		35,338	
			Less: Dep @ 10%	3,534	31,804
Current Liability :			Computer & Accessories B/f	508	
Outstanding Payable:			Add: Purchase	-	
Administrative Expenses			Less: Dep @ 60%	508	203
- Registration Renewal 2023-24	1,500			305	
- Audit Fees 2023-24	2,000		Digital Camera B/f	678	
- IT Return 2023-24	500		Less: Dep @ 15%	102	576
- Office Rent	2,200	6,200			
Chiravu-Homeopathy Health Centre			Printer	5	
- Salary	14,300	14,300	Add: Purchase	-	
				5.00	
Sushen Smriti Scholarship Exam. (Class-IV & X)			Less: Dep @ 60%	3.00	2
- Scholarship for SSMAP IV (2023-24)	5,200	5,200	Exhibition Equipment B/f	4,075	
Anweshan-Child Development Centre - Education			Add: Purchase	-	
- Salary	7,000	7,000	Less: Dep@ 15%	4,075	3,464
				611	
Agnik			Projector	2,485	
- Salary	4,000	4,000	Add: Purchase	-	
			Less: Dep@ 15%	2,485	2,112
				373	
			Loan & Advances :		
			- Security Deposit for Rented Office	7,600	7,600
			- Anweshan Advance Rent for 3 Years	46,667	46,667
			- Website C-Panel Hosting Renewal for 5 years - Prepaid	13,438	13,438
			Outstanding Receivable:		
			- Individual Donation/Member Contribution	-	-
			Current Assets:		
			Cash in Hand	1,170	
			Cash at Bank-(UCO A/c.no-06710100010902)	18,752	
			Cash at Bank-(HDFC A/c.no-50100384628586)	46,190	66,112
		1,71,978			1,71,978

Place:-Kolkata
Date:- 10/06/2024
UDIN: 24063822BKBI AE9875

**figure round off



In terms of our report of even date
For, S.D. & Co
Chartered Accountants
FRN:-312102E

Sayak Dutta

(Sayak Dutta)
Partner

(Membership No: 063822)



Recurring

Donate
Us

Onetime



Our Friends In Need Society

Bamanmura, Bhattacharya, Badu, Kolkata – 700128

Mob : 8584003197 * Ofinsociety@gmail.com

info@ofinsociety.org * www.ofinsociety.org

