

# Anadi Foundation

## Second Annual Report: 2021-22

The first quarter of FY 2021-22 was very challenging due to the second wave of devastating Corona epidemic and countrywide lockdown. Our work at Anadi Foundation also suffered immensely. The training programme was stopped according to the government guidelines. Even fabric and other raw materials for printing could not reach the centre due to closure of market in different parts of the country. Despite these difficulties one more printing table was set up at the centre on 6<sup>th</sup> April 2021 and a temporary shed was constructed to cover it. We performed several other tasks during this year.

### Regional Office

We established a regional office of Anadi Foundation at Radha Smriti, Narayanpur, Pindaruch, Darbhanga, Bihar, 847306, to better coordinate with our activities in the field.

### RKMCEE

We also collaborated with R K Mishra Centre for Educational Empowerment (RKMCEE), Ranchi and extended financial assistance to several students of corona victim families worth nearly Rs.70,000/-. We also donated Rs.20,000/- to Vowels of People Association, Maharashtra to purchase tripods and mikes to upgrade the video quality of educational content prepared for the children of Maharashtra in collaboration with R K Mishra Centre for Educational Empowerment.

### Two Batches of training

Anadi Udyam Vikas Sansthan completed the training of its First batch of Hand block Printing On 31<sup>st</sup> July 2021. This batch started with 30 trainees in February 2021, but at the end just 14 of them completed the programme. It was first of its kind in north Bihar, where block printing tradition has long been lost. A new batch of training in Hand Block Printing was started from 15<sup>th</sup> February 2022.

### Sujani

On 1<sup>st</sup> August 2021 Sujani Embroidery Training Programme was inaugurated in the presence of many prominent villagers. The training is held on every Sunday from 12 to 2 pm and nearly 30 women have undergone the training in two batches.



### GSTIN

Anadi Foundation has registered its GST no (10AAITA1544R1Z0) in the name of Anadi Crafts on 10<sup>th</sup> August 2021

## Exhibition

An exhibition cum sale of handicrafts produced by the trainees of Anadi Udyam Vikas Sansthan was



organised on 14<sup>th</sup> August 2021. On this occasion an awareness program was also organised by the Office of Development Commissioner (Handicrafts), Madhubani.

On 13<sup>th</sup> and 14<sup>th</sup> December Anadi Foundation participated in Madhubani Literature Festival organised at Darbhanga. We had set up an exhibition cum sale counter at the festival which was appreciated by the people.

## Samarth I

On Saturday 2<sup>nd</sup> October 2021 and on the occasion of 152<sup>nd</sup> birthday of Mahtama Gandhi first SAMARTH program in Hand Block Printing was inaugurated at our centre. This is for the first time Ministry of textile organised such a programme in HBP in North Bihar. On this occasion MLA Sri Murari Mohan Jha, AD (H) Sri Mukesh Kumar, DDM NABARD Mrs. Akanksha Vishnu and many prominent villagers were present. On 22<sup>nd</sup> October 2021 Director Handicrafts, Ministry of Textile, Government of India, Sri Sohan Jha visited our campus and admired our efforts to establish such a centre through social initiative. He advised us to form a Producer Company in order to access government schemes for the upliftment of the Artisans. On 22<sup>nd</sup> December 2021 First SAMARTH (Capacity Building in Textile Sector) training programme came to an end, which was conducted by the Ministry of Textile, Government of India through its office of Additional Director Handicrafts.



## Patiya Printing

On 18<sup>th</sup> October, 2021 Patiya Printing was inaugurated at our centre. Six small printing desks are procured and trainees were introduced in the method of this age old fabric printing method in this region for the first time. It generated curiosity and interest among trainees.



## Fund Raising

Anadi Foundation made an appeal in the month of October to its patrons to donate fund for augmenting more facilities at Anadi Udyam Vikas Sansthan, Pindaruch, Darbhanga. We received Rs. 1,86,001 in our HDFC account.

## New Shade/Facility

This donation was utilized to construct a 2000sq.ft. tin shade for workshop and to add two more printing tables at the centre on which an amount of Rs. 1,92,720 was spent.



## Block Making Workshop

On 27<sup>th</sup> November 2021 one week long Block Making Workshop was organised in which six wood carving artisans participated. The trainer Mr. Rahul Sharma was invited from Jaipur to undertake this programme. It was a highly successful program and by the end of this program two of the artisans Mr. Shankar Sharma

and Mr. Babulal Sharma carved blocks for printing without any assistance. It was a major achievement for this region.

A small function was organized to celebrate the foundation day on 16<sup>th</sup> February 2022. The Chairman reported to people about work done in the last one year.



# A Ranjan & Associates

— CHARTERED ACCOUNTANTS —

## AUDIT REPORT

We have examined the Balance Sheet of ANADI FOUNDATION, 714, JAGAT TRADE CENTRE, C-47 SHREE RADHA APARTMENT PLOT NO-3, SECTOR-9, DWARIKA, DELHI as at MARCH 31<sup>st</sup> 2022 and the Income & Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust/institution visited by us so far as appears from our examination of the books and proper returns adequate for the purposes of audit have been received from branches not visited by us.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) In the case of the balance sheet, of the state of affairs of trust the above named, at March 31, 2022 and
- (ii) In the case of the Income & Expenditure account, of the Surplus.

Place : Patna  
Date : 21/09/2022



For A Ranjan & Associates.  
Chartered Accountants

*Ashish Ranjan*  
(Ashish Ranjan)

Proprietor  
M.no. 559836

**ANADI FOUNDATION**  
**C-47 SHREE RADHA APARTMENT PLOT NO-3, SECTOR-9, DWARIKA, DELHI**

**BALANCE SHEET AS ON 31.3.2022**

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
Opening Fund	(1,080.00)		<b>Fixed Assets</b>		
Add:- Surpluss	2,58,245.12	2,57,165.12	1. Furniture	1,44,179.00	1,29,761.10
			Less: Depreciation@10%	14,417.90	
			2. Hand Block	79,550.00	67,617.50
			Less: Depreciation@15%	11,932.50	
Expense Payble					
Accounting Charge		21,632.00			
Audit Fee Payble		12,000.00			
			<b>Current Assets Loan &amp; Advances:-</b>		
			Cash in Hand	36,920.00	
			Cash at bank( HDFC-3109)	56,498.52	93,418.52
<b>TOTAL</b>		<b>2,90,797.12</b>			<b>2,90,797.12</b>

Place: Patna  
 Date :21/09/2022  
 ANADI FOUNDATION

Chief Patron



As per our annexed report of even date  
 For A Ranjan & Associates.  
 Chartered Accountants

*Ashish Ranjan*  
 (Ashish Ranjan)  
 Proprietor  
 M.No.559836

**ANADI FOUNDATION**  
**C-47 SHREE RADHA APARTMENT PLOT NO-3, SECTOR-9, DWARIKA, DELHI**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary & Wages Expense	4,60,140.00		
<b>To Purchase</b>			
- Fabric	3,30,693.00	By Donation Received from trustee	7,50,000.00
- Dye Colour	1,07,212.00	By Donation Received (other)	4,76,999.00
- Threads	7,310.00	By Sale Proceed	4,92,601.48
- Freight & cartage	35,558.00	By Misclanius income	4.00
To Office Expenses	35,898.00		
To Exhibition Expenses	1,56,991.00		
To Workshop Repaire & Maintanance	1,41,085.00		
To Traveling & conveyance	29,768.00		
To Covid Relief Distribution	93,353.96		
To Accounting Charges	25,000.00		
To Depreciation	26,350.40		
To Audit Fee	12,000.00		
To Surplus	2,58,245.12		
	17,19,604.48		17,19,604.48

Place: Patna  
Date :21/09/2022

ANADI FOUNDATION

Chief Patron

As per our annexed report of even date  
For A Ranjan & Associates.  
Chartered Accountants



*Ashish Ranjan*  
(Ashish Ranjan)  
Proprietor  
M.No.559836

**ANADI FOUNDATION**  
**C-47 SHREE RADHA APARTMENT PLOT NO-3, SECTOR-9, DWARIKA, DELHI**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>To Opening Balance</b>		<b>By Salary &amp; Wages Expense</b>	
Cash in Hand	4,316.00	<b>By Purchase</b>	4,60,140.00
Bank Balance	7,104.00	- Fabric	3,30,693.00
		- Dye Colour	1,07,212.00
To Corpus Fund Received		- Threads	7,310.00
To Donation Received from trustee		- Freight & cartage	35,558.00
To Donation Received (other)	7,50,000.00		
To Sale Proceed	4,76,999.00	<b>By Furniture &amp; Fitting</b>	1,44,179.00
To Miscellaneous income	4,92,601.48	<b>By Hand Blocks</b>	79,550.00
	4.00	<b>By Office Expenses</b>	35,898.00
		<b>By Exhibition Expenses</b>	1,56,991.00
		<b>By Workshop Repaire &amp; Maintanance</b>	1,41,085.00
		<b>By Traveling &amp; conveyance</b>	29,768.00
		<b>By Covid Relief Distribution</b>	93,353.96
		<b>By Accounting Charges</b>	15,868.00
		<b>By Closing Balance</b>	
		Cash in Hand:-	36,920.00
		Cash at bank( HDFC-3109)	56,498.52
<b>Total</b>	<b>17,31,024.48</b>	<b>Total</b>	<b>17,31,024.48</b>

Place: Patna  
 Date :21/09/2022  
 ANADI FOUNDATION

Chief Patron

As per our annexed report of even date  
 For A Ranjan & Associates.

Chartered Accountants



*Ashish Ranjan*  
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