

Anadi Foundation

Third Annual Report 2022-23

It is our pleasure to inform the Trustees that FY 2022-23 was a vibrant year for Anadi Foundation. It was full of activities and achievements. We conducted online Japanese Language Classes, Silk Printing workshop, Computer Classes, and Sujani workshop. This year also brought two major initiatives on the ground for which we were working for a long time. The first one is Rangshilpi Handicrafts Producer Company Limited and second one is Gyanotsava Bihar. Rangshilpi HPCL is an artisan company which will help market the products of those artisans which have been trained by Anadi Foundation. Gyanotsava Bihar is an academic forum to promote and disseminate research on Bihar. Let us take a brief look at our accomplishments in the year 2022-23.

Japanese Language Class

As per the resolution of the Board of Trustees an arrangement was made to hold the Japanese Language Course (JLPT N5) in Remote Teaching Mode for artisans at Anadi Udyam Vikas Sansthan. Students gathered at Anadi Udyam Vikas Sansthan Centre and collectively attended class through Zoom Platform. These online classes were held between 1st March 2022 and 30th June 2022. It was attended by six artisans. An amount of Rs. 50,000/- was spent on necessary equipments and honorarium. Anadi Foundation is thankful to Mr. Sameer Anand, MA (Japanese), University of Delhi for giving his precious time to the Artisans.

Silk Printing Workshop

A week long silk printing workshop was organised at Anadi Udyam Vikas Sansthan in the last week of March 2022. We invited Mr. Prem Kumar as resource person who has a long experience of working in the field of silk printing in Gujarat and Rajasthan. This process uses a different process of printing, through acidic dye and long steaming process, which is a difficult craft to master. Hence, it was a great value addition to our institution.



Samarth –II

The Second Samarth Program which was organised by the Ministry of textile, Government of India for capacity building in textile sector at Anadi Udyam Vikas Sansthan from 12th April 2022 to 6th June 2022. It was attended by 28 trainees who participated in Hand Block Printing training Program spanning over 300 hours during these three months. This is an endorsement of our capacity to successfully run Government of India training programmes at our centre.

Computer Class

On 2nd May 2022 the Foundation started Basic Computer Course for artisans. We received 10 old laptops from our patrons to start this course which was joined by more than 12 artisans. No additional expenditure has been incurred on this course as instruction too has been provided by the volunteers at the centre.



Craft Awareness Program

On 1st June 2022 a craft awareness program was organised at our centre by the office of Development Commissioner (Handicrafts), Madhubani. In this program LDM, Darbhanga Mr. Ajay Kumar Sinha and Additional Director (Handicrafts) Mr. B.K.Jha participated and informed artisans about government schemes for the benefit of them. During the

programme more than 40 artisans were handed over their Artisan Cards. Large number of prominent villagers attended this meeting and it was widely covered by the press.

Sujani Workshop

A ten days Sujani Workshop was organised at our centre from 12th July to 22nd July 2022. Mrs. Vibha Devi came from Bushra Village, Muzaffarpur to undertake this workshop. This was a great learning opportunity for us, which has encouraged our artisans.

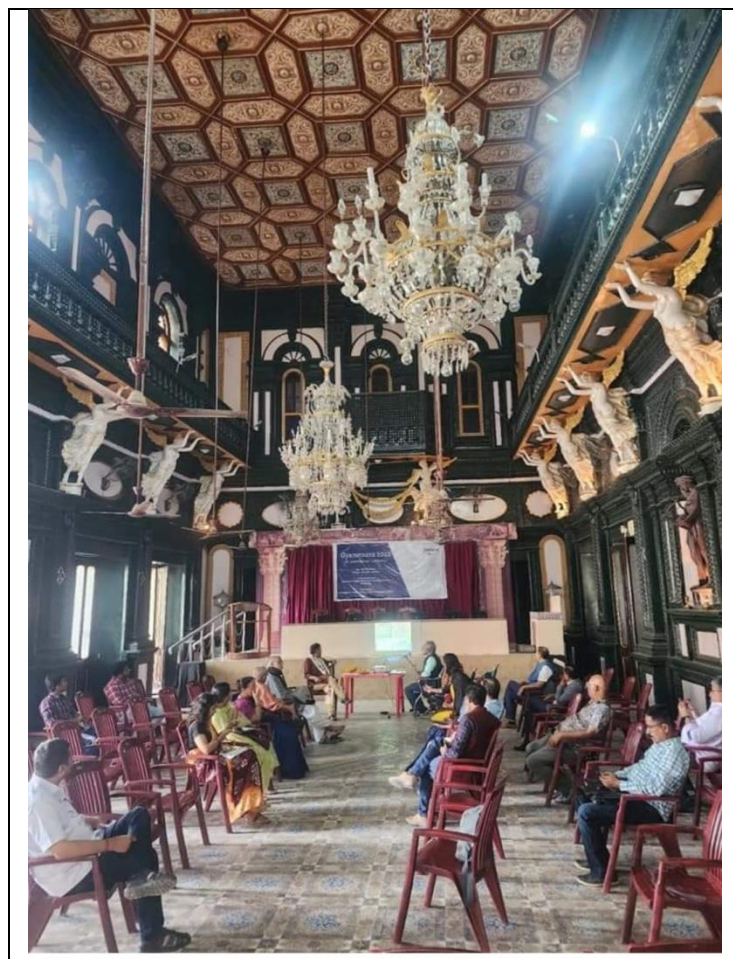


Kilkari Kids

Nearly 20 children of Kilkari (A Bihar Government Organisation for Children) came to the campus of Anadi Udyam Vikas Sansthan, Pindaruch, Darbhanga and learnt about the craft of Hand Block Printing.

Rangshilpi HPCL

The chairman had pleasure to report that “Rangshilpi Handicrafts Producer Company Limited” (CINU17290BR2022PTC059190) has finally been registered with the Ministry of Corporate Affairs on 22nd July 2022. Anadi Foundation has spent significant amount of energy and resources to build the community of artisans and help them establish their own producer company. We congratulate the artisans for achieving it despite numerous hurdles.



Gyanotsava Bihar

Gyanotsava Bihar is a historic initiative of Anadi Foundation to produce and disseminate academic research on Bihar. We held extensive consultation to organise a yearly academic conference which has been named “Gyanotsava Bihar”. First we created a Whatsapp Group of 110 scholars and received their consent to participate and share their research on Bihar in the forthcoming Gyanotsava Bihar conference. A preparatory committee of scholar was formed which decided that the Conference should be held on 5th and 6th November 2022 at Kameshwar Singh Darbhanga Sanskrit University, Darbhanga, Bihar.

On 5th and 6th November 2022 a two day academic Conference called Gyanotsava Bihar was organised at Kameshwar Singh Darbhanga Sanskrit University, Darbhanga.

It was attended by nearly 50 scholars from various Universities like University of Delhi, Jawahar Lal Nehru University, O P Jindal University, Ambedkar University, Lalit Narayan Mithila University, etc. Nearly 16 papers were discussed threadbare in this two days conference. It has created a new Forum for discussion on challenges of development in backward states like Bihar.

Webinar

Gyanotsava Bihar has started a series of Fortnightly Webinars on different themes related to Bihar. We have purchased a Zoom License to facilitate it smoothly. We have held nine webinars in this year, which is uploaded on our YouTube channel@gyanotsavabihar

Sports Initiative

On the occasion of Gandhi Jayanti, 2nd October 2022 First Anadi Trophy Volleyball Tournament was organised by Anadi Sports Initiative. It was a Day& Night Tournament in which 8 teams from Nepal and adjoining districts of Muzaffarpur, Madhubani and Darbhanga participated. It was widely covered by the local press and appreciated by the people of this region.



Tailoring Centre

One of our patrons Sri Lalit Kumar Choudhary donated one Lac rupees in the memory of his mother in the month of January 2023. The Foundation utilised this money to set up a Tailoring Training facility at Anadi Udyam Vikas Sansthan, Pindaruch. This facility was inaugurated on 16th February 2023 on the foundation day of Anadi Udyam Vikas Sansthan, Pindaruch, Darbhanga. On this occasion many eminent persons of this region participated.



Krishak Sangam

On 4th March the foundation organised a Farmers meeting under the banner of Anadi Krishak Sangam. Dr. Gautam Kunal of Krishi Vigyan Kendra, Jale, Darbhanga educated these farmers about Disease and Pest control in the Mango Crop. It was first effort to engage with the problem of the farmers by the foundation.

Patna Trade Fair

On 25th February 2023 Anadi Foundation and Rangshilpi HPCL jointly participated in a trade fair in Patna organised by Ministry of Textile, SIDBI and Women Entrepreneur Association of Bihar.



Financial Report

After a long wait Uttar Bihar Gramin Bank, Mohmmadpur, Darbhanga, opened our bank account (Ac. No. : 1004201030114470, IFSC: CBINOR10001) in its branch. It will help us make payment to artisans and easily deposit cash sales and donations near to our centre. The Trustee Dr. Satya Narayan Prasad presented the audited account of The Anadi Foundation, which reports a total income of Rs. 17,31,024.48; Expenses : 16,37,605.96; Balance : 93,418.52 (Sheet attached).



A Ranjan & Associates

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

To the Trustee of **ANADI FOUNDATION** C-47, SHREE RADHA APARTMENTS, PLOT NO 3, SECTOR 9, DWARKA, NEW DELHI, DELHI, 110077

Opinion

We have audited the financial statements of **ANADI FOUNDATION**, which comprise the balance sheet as at March 31st 2023, and the income and expenditure account, for the year then ended on the date, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31st 2023 and of its financial performance for Income and Expenditure account and Balance Sheet for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

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

Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs, results of operations and income and expenditure account of the entity in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control 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, management is responsible for assessing the entity'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 management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.



Those charged with governance are responsible for overseeing the entity's financial reporting process.

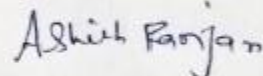
Auditor's Responsibilities for the Audit of the Financial Statements

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.

Place: Patna

Date: 25th September 2023

**For A Ranjan & Associates.
Chartered Accountants**



Ashish Ranjan

(Ashish Ranjan)

Proprietor

M.No.559836

F.R.No -033538N

UDIN-23559836BGSFFE3444

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

BALANCE SHEET AS ON 31.3.2023

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
<u>Opening Fund</u>	2,57,165.12		<u>Fixed Assets</u>		
Add:- Surpluss	2,44,225.50	5,01,390.62	1. Furniture	1,81,485.10	
			Less: Depreciation@10%	18,148.51	1,63,336.59
			2. Hand Block	1,29,627.50	
			Less: Depreciation@15%	19,444.13	1,10,183.38
<u>Expense Payble</u>			3. Plant & Machinery	38,450.00	
Accounting Charge		46,632.00	Less: Depreciation@15%	5,767.50	32,682.50
Audit Fee Payble		12,000.00			
O/S Salary		44,000.00	<u>Current Assets Loan & Advances:-</u>		
			<u>GST INPUT BALANCE</u>		2,429.00
			Closing Stock		55,100.00
			Cash in Hand	96,789.90	
			Cash at bank(UBGB-4470)	17,441.60	
			Cash at bank(HDFC-3109)	1,26,059.65	2,40,291.15
TOTAL		6,04,022.62			6,04,022.62

Place: Patna
Date :25/07/2023
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

UDIN: 23559836 BG SFFE3444

ANADI FOUNDATION
C-47 SHREE RADHA APARTMENT PLOT NO-3, SECTOR-9, DWARIKA, DELHI
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary & Wages Expense	7,24,973.00		
To Purchase		By Contribution Received from trustee	10,00,000.00
- Fabric	5,51,268.71	By Donation Received (other)	1,72,137.00
- Dye Colour	93,671.18	By Sale Proceed(GST SALE)	7,99,560.36
- Threads	19,428.57	By Rent from DC Handicraft	10,000.00
- Transport & Cartage	-	By Bank Interest	702.00
- Freight & cartage	44,050.00		-
To Office Expenses	62,862.87	By Closing stock	55,100.00
To Sport Initiative	43,130.00	By Gst net balance	2,429.00
To Gyanotsava (Academic conference)	56,850.00		
To Japanese Language Training	30,000.00		
To Traveling & conveyance	13,000.00		
To Bank Charges	65.40		
To Accounting and legal expenses	83,043.00		
To Depreciation	43,360.14		
To Office Rent	18,000.00		
	-		
To Professional charge	12,000.00		
To Surplus	2,44,225.50		
	20,39,928.36		20,39,928.36

Place: Patna
Date :25/07/2023

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, 2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Salary & Wages Expense	6,80,973.00
Cash in Hand	36,920.00	By Purchase	
Bank Balance	56,498.52	- Fabric	5,51,268.71
		- Dye Colour	93,671.18
To Corpus Fund Received		- Threads	19,428.57
		- Tools & furniture	51,724.00
To Contribution Received from trustee	10,00,000.00	- Freight & cartage	44,050.00
To Donation Received (other)	1,72,137.00	By GST Input	
To Sale Proceed	7,99,560.36	By P&Machinery	38,450.00
To Rent from DC Handicraft	10,000.00	By Hand Blocks	62,010.00
To Bank interest	702.00	By Office Expenses	62,862.87
		By Sport Initiative	43,130.00
		By Gyanotsava (Academic conference)	56,850.00
		By Japanese Language Training	30,000.00
		By Traveling & conveyance	13,000.00
		By Bank Charges	65.40
		By Accounting and legal expenses	58,043.00
		By Professional charge	12,000.00
		By Office Rent	18,000.00
		By Closing Balance	
		Cash at bank(UBB-4470)	17,441.60
		Cash at bank(HDFC-3109)	1,26,059.65
		Cash in Hand:-	96,789.90
			2,40,291.15
Total	20,75,817.88	Total	20,75,817.88

Place: Patna
Date: 25/07/2023
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



UDIN: 23559836BC5FFE3444