

ANNUAL REPORT 2025-2026



From the Soil to Success—Women Leading the Way



VILL – PRANGOPAL NAGAR, P.O.+ P.S. – NABADWIP
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A Message from the Desk of Executive Director

"Take up one idea. Make that one idea your life; dream of it; think of it... This is the way to success." - Swami Vivekananda



Distinguished Friends & Well-wishers,

On behalf of **SISTRY FOUNDATION (Social Infrastructure for Schedule Tribe and Rural Youth)** I have the pleasure to place before you all the annual report of the organization for the financial year 2025-2026. Hope, you will have an enjoyable reading.

As Swami Vivekananda, the rebel monk of India said, *"Take up one idea. Make that one idea your life; dream of it; think of it... This is the way to success"* we have taken only one idea i.e. sustainable development and socio-economic empowerment of the vulnerable section of the society with a prime focus on unrepresented women and neglected children.

As well as the previous year this year also, we have conducted different activities in the field of eco-friendly agriculture, livelihood security, conservation of biodiversity.

We owe a deep debt of gratitude to the distinguished authorities of Manos Unidas, Spain for their kind financial support for the implementation of the innovative program on climate resilient agriculture. We are also indebted to authorities of NABARD, Government of India for their kind help and support for the promotion of farmers producers groups and companies. We can not but express our heartfelt thanks and gratitude to kind authorities of Central Coalfields Limited (CCL), Azim Premji Philanthropic Initiative for their kind financial support for agriculture and livelihood promotion program.

In spite of all towers of success and achievements, there is no room for self-complacency. We are committed to herald a new dawn of development in the near future.

With Best Wishes and regards.

(TARUN KUMAR RAY)
EXECUTIVE DIRECTOR
SISTRY FOUNDATION



Annual Report: 2025 - 2026



"Rabindranath Tagore believed in that agriculture centred on scientific modernization, rural self-reliance, and restoring the dignity of farmers. He viewed agriculture not merely as a production sector, but as the foundational pillar of societal progress, advocating for agricultural cooperatives and the integration of modern science."

- Rabindranath Tagore

Introduction:-

SISTRY Foundation is a non-communal, non-political and non-profit making NGO at the state level. SISTRY Foundation is committed towards the all-round and sustainable development of the vulnerable and marginalized segment of the society with a prime focus on the poverty-stricken farmers and farm women, distressed women and children belonging to tribal, dalits and minority communities. SISTRY Foundation mainly works for the empowerment and sustainable development of the marginal farmers and farm women and sharecroppers through sustainable and eco-friendly agriculture in backward villages in Purba Bardhaman, Nadia, Paschim Bardhaman districts in West Bengal. The main activities of the foundation include but are not limited to sustainable agricultural development through transfer of need-based, result-oriented and climate friendly agro technologies among the marginal farmers and farm women, promotion of FIG and farmers producers company, development of seed bank of improved indigenous variety of crops, agricultural marketing, promotion of organic farming among the farmers and farm women, women's rights, gender equality, livelihood promotion through skill development, environmental protection programme, disaster management and emergency relief programme.

Genesis:-

The genesis of the organization dates back to 2009. A group of villages educated youth from the farmers' families were moved to see the pitiable condition of the poor farmers, marginal farmers and farm women and sharecroppers in remote rural areas in Purba Bardhaman district in West Bengal. The marginal farmers and farm women and sharecroppers used to cultivate in a traditional way. They had no idea about scientific system of agriculture. As they were not organized, they were under the exploitative clutches of middle men. They did not get fair and remunerative prices for their agricultural produce. The agricultural productivity was very less leading to very low income of the farmers. Consequently, the farmers used to live in crushing poverty being denied all the basic needs of life. As the farmers had no idea about organic farming, they used chemical fertilizers and insecticide on an unrestrained way resulting in environmental pollution. The cost of cultivation was also very high leading to very low returns from agricultural produce. A group of educated youth of the locality got united under the leadership of a brilliant young man named Tarun Kumar Ray and they felt a genuine urge to change the scenario. It was not an easy task. They faced different odds and impediments. But no obstacle could dissuade the band of dedicated youth. Their commitment was translated into action with the establishment of

SISTRY Foundation in the year 2009. The organization was later registered under Indian Trust Act on 27.09.2009. It was a humble beginning. With the onward march of time the seedling which was planted 14 years back has been turned into a banyan tree.

Our Legal Status:-

- ❖ Registered under Indian Trust ACT vide Registration no. 03543/2009 Dated- 29.07.2009.
- ❖ Registered under Foreign contribution Regulation ACT, Govt. Of India vide FCRA registration no. 147060123 Dated: 07-11-2016.
- ❖ The organization is qualified to get Tax exemption u/s 12A and 80 G of IT ACT, 1961.
- ❖ Registered under Ministry of Corporate Affairs, Govt. Of India vide CSR activities and the Registration number is CSR00010366 Dated: 30-06-2021.
- ❖ NSE Social Stock Exchange Registration number is NSESENPO0091

Management of the Organization:-

The organization is managed by a Trust consisting of following 5 members. All the important decisions of the organization are unanimously taken in the meeting of the trust. The details of the trust members are given below:-

<u>Serial No.</u>	<u>Name</u>	<u>Male / Female</u>	<u>Position</u>
1.	Tarun Kumar Ray	Male	Executive Director
2.	Asim Debnath	Male	President
3.	Rajib Sheikh	Male	Financial Director
4.	Babulal Debnath	Male	Member
5.	Apurba Nath	Male	Member

Financial Management:-

Financial transparency is the key motto of the Organization. The finances of the Organization are managed by 3 Accountant who are assisted by 1 Accounts Clerk. The accounts are maintained in accurate accounting standard through software tally. The accounts are regularly checked by internal Auditors. Every Year the accounts are audited by a Govt. registered Chartered Accountant. There is also a finance committee to monitor the accounts of the Organization. There are specific finance and purchase policies.

Financial Turn-over: -

In the last year the financial turn-over of the organization was INR 81.46 Lakhs.

Our Vision:-

SISTRY Foundation visualizes a world where all human beings irrespective of caste, creed, religion and gender live peacefully in an eco-friendly manner with friendship and fraternity to each other and with love for nature without doing any harm to nature and animals. In this society there will gender disparity and there will be no violence against women and girls.

Our Mission:-

Our mission is to enlighten and empower the Dalits, Tribals and other downtrodden and unrepresented segment of the society and cause sustainable development to them through interventions on awareness generation, education, gender equality and women's empowerment, livelihood promotion, climate resilient agriculture with the prime focus on the unrepresented and socially-excluded women and deprived children who are victims of different forms of exploitations, discrimination and violences. The main purpose of the organization is to organized the marginal farmers and farmwomen and maximize their income through climate resilient agriculture and to end all forms of gender related violences against women and girl children through their sensitization, capacity building training and income generation.

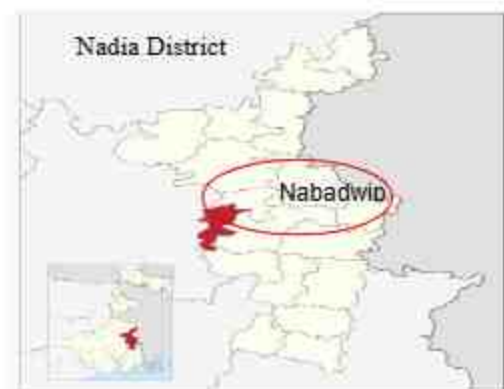
Our Mandates:-

- To organize and empower and generate employment opportunities and end all forms of gender related violences against the unrepresented and socially-excluded women.
- To sensitize the unrepresented women on their rights and raise their voices against all forms of gender related violences.
- To protect the rights of the socially-excluded children and specially girl children and integrate them into the main stream of the society.
- To organize the marginal farmers and farmwomen, share croppers through FIG or SHG and farmers Producers Company and save them from the exploitative clutches of the middlemen and give them bargaining power.
- To nourish and nurture the farmers producers' and farmwomen producers' company through capacity building training, awareness campaign, technology transfer, credit linkage training, market linkage training etc.
- To maximize the income level of the poor farmers and farmwomen by way of optimizing their production level through sustainable, eco-friendly and climate smart agriculture.
- To promote 100 % organic farming among the farmers and farmwomen.
- To sensitize the rural under-privileged women and young girls on their rights, gender justice, different laws protecting their rights and integrate them into the mainstream of society.
- To provide gainful employment to unemployed young boys and girls belonging to disadvantaged section through skill-formation in different market-oriented trades.
- To cause economic empowerment and self-reliance of the poor marginal farmers, farm women and share croppers through eco-friendly sustainable agriculture, micro-enterprise and establishment of a value-chain based marketing network.
- To organize the rural poor to achieve sustainable health through their behavioural changes towards maintaining health, hygiene and nutrition and give them support for both preventive and curative health for both communicable and non- communicable diseases.

- To reduce the disease burden of TB and Diabetes through prevention, care and treatment.
- To stand by the calamity victims through emergency relief programme.
- To protect environment and ecology through environmental awareness and action programmes.
- To promote sports and games and specially football among the under-privilege boys and girls.
- To help the under-privilege football players to improve their skills through coaching, capacity building training, provision of equipment's.
- To regularly organized football tournaments and others sports events in the rural and semi-unban area.

Area of operation:-

SISTRY Foundation works at 97 backward villages in 12 Blocks in Nadia, Purba Bardhaman districts in West Bengal and Chatra district in Jharkhand in India.



Target Group

Unrepresented and socially-excluded women, deprived children, marginal farmers, share-croppers, agricultural laborers, migrant laborers, vendors, hawkers, domestic- helps, sex workers, women agricultural laborers, vulnerable children, calamity affected people, and other vulnerable and marginalized people with a prime focus on unrepresented women and children, farmers and farmwomen are the target groups of the organization.



Funding Partners:-

- NABARD, Govt. Of India
- Manos Unidas, Spain
- Central Coalfield Limited (CCL), Govt. of India undertaking
- Azim Premji Foundation
- Public donation and community contribution



Our Focus Areas:-

- Sustainable and climate smart agriculture
- Organizing farmers and farmwomen through SHG or FIG and Farmers Producer Companies.
- Eco-friendly agriculture with focus on organic farming and organic pest management.

- Value addition to agriculture.
- Gender equality and ending all forms of violence against women and children and specially girl children.
- Protection of child rights and checking trafficking of children
- Women's Empowerment through livelihood promotion
- Community health
- Prevention, care and treatment of TB and diabetes
- Early detection and awareness on cancer
- Promotion of football among the under-privilege boys and girls
- Football tournament
- Conservation of Bio-diversity
- Relief and rehabilitation



Activities of the organization during the financial year 2025-2026

1. FOOD SECURITY OF 300 WOMEN IN PURBA BARDHAMAN DIST

This project is funded by Manos Unidas, Spain and implemented by SISTRY FOUNDATION. This is a pilot programme which has been designed with a view to organizing 150 marginal farm women through 8 SHGs and 1 Farm Women Producers Company and maximizing their income level by way of optimizing their agricultural productivity through climate resilient agriculture. It also aims at causing socio-economic empowerment of 150 unrepresented women through skill formation in different sustainable livelihood and sensitizing them on their rights, gender justice and gender related violence through training and workshops. The project will be implemented at 16 backward villages in Purbasthali-I & II blocks in Purba Bardhaman District in West Bengal. The project will transfer innovative and climate resilient agricultural practices in indigenous paddy cultivation as First Crop and Lentil, Mustard and Sesame as Second Crop around 150 Farm Women. It will also empower 150 unrepresented women through livelihood security and enhancement of their social status. From this project 150 farmwomen have been

given training in climate resilient agriculture, organic farming, bio pest management and scientific method of cultivation of indigenous paddy, mustard, lentil and sesame. After the training was complete inputs was distributed among 150 farmwomen for scientific cultivation indigenous paddy, mustard, lentil and sesame. This project will also organize 150 unrepresented women through 8 SHGs and 1 Women Producer Company. To ensure food security and livelihood security 150 unrepresented women were given training in backyard poultry, goatery and kitchen gardening. Fortunately enough, 150 farmwomen and 150 unrepresented women have been economically empowered.



Photographs of meetings with SHGs

The Results Achieved from this project are given below:

- 150 farm women have been organized through 8 SHGs.
- SHG members have been motivated to save on a regular basis (Each member is saving INR 15 per month on the average).
- Credit has been disbursed among the SHG members in their needs. (On the average each SHG has disbursed credit INR 1,500 among its members).
- 28 farmwomen including 16 group leaders from 16 SHGs, 10 directors of Glorious Farmers Producer Company Limited and 1 CEO and 1 Accountant of FPC have been trained for 3 days on book keeping, simple accounts, savings generation, credit disbursement.
- Innovative and climate resilient technologies of improved variety of indigenous paddy cultivation have been transferred among 150 farm women.

- 150 farm women started cultivation of improved variety of indigenous paddy in their fields after getting inputs.
- Unfortunately paddy cultivation of 12 farmwomen have been totally damaged due to heavy rainfall.
- In comparison to earlier year paddy production has increased by 23%.
- In comparison with the earlier year net income from paddy cultivation has increased by 35%.
- In comparison with the earlier year cost of cultivation of paddy cultivation has decreased by 26%.
- 77 farmwomen have received training in scientific method of Mustard cultivation.
- 77 farm women started cultivation of Mustard in their fields as secondcrop after getting inputs.
- Unfortunately 2 farmwomen have totally lost their crop due to inundation.
- 2 farmwomen had net negative income from their mustard crop due to very low production.
- Hopefully the average production of mustard has been 209 Kg in 33 decimal land area.
- The average net income from mustard cultivation has been Rs. 5144.
- 60 farmwomen have received training in scientific method of Lentil cultivation.
- 60 farm women started cultivation of Lentil in their fields as secondcrop after getting inputs.
- 2 farmwomen had net negative income from their lentil crop due to very low production.
- Hopefully the average production of lentil has been 117 Kg in 33 decimal land area.
- The average net income from lentil cultivation has been Rs. 1351.
- 13 farmwomen have received training in scientific method of Sesame cultivation.
- 13 farm women have received inputs for Sesame cultivation.
- 13 women have started sesame cultivation.
- Harvesting of sesame has started and it is expected to be completed within a week, while all data about harvesting and production will be available.
- 150 farmwomen have been trained in the scientific method of organic farming and bio pest management.
- 100% organic farming has been promoted among 150 farm women.
- 150 unrepresented women have been organized through 8 SHGs.
- 16 group leaders of 8 SHGs have been selected and the SHGs are being maintained well.
- 28 farmwomen including 16 group leaders from 16 SHGs, 10 directors of Global Horizon Farmers Producer Company Limited and 1 CEO and 1 Accountant of FPC have been trained for 3 days on book keeping, simple accounts, savings generation, credit disbursement.
- 30 unrepresented women have been trained in the scientific method of kitchen gardening.
- Inputs for kitchen gardening have been distributed among 30 women.



**Photographs of
agricultural training
program and inputs
distribution among the
farmwomen**



- 30 unrepresented women have started kitchen gardening in the adjacent area of their home.
- The production of vegetables like carrot, coriander, bottle gourd, tomato, ladies finger, pumpkin, cucumber etc. have been very good.
- 60% of the vegetables produced have been sold by the unrepresented women and 40% of the vegetables have been consumed by the family members. It has increased their income level on the one hand and upgraded their nutritional status on the other hand.
- The fruits plants like guava, mango, banana, lemon have been grown up and started giving fruits.
- 60 unrepresented women were given goats for income generation. But unfortunately 21 goats (6 He-Goats & 15 She-Goats) have died due to cold.
- However the authorities of Manos Unidas have responded to give finances for purchasing 21 goats for redistribution among the unrepresented women who lost their goats.
- 4 goats have given birth to 4 baby goats.
- 60 unrepresented women were given chicks @ 30 per women (Sonali Layer Bird).
- Fortunately the chicken have already started laying eggs. The size of eggs are good.
- One legal cell was opened for 6 months from November, 2025 to April, 2026.
- Different cases of domestic violence and even rape and sexual assault by father-in-law were reported by the victim women to the legal advisor. The legal advisor facilitated the victim women to lodge complaints and even FIR to the relevant police station with strong ground.



Photographs of animals and plants distribution among the unrepresented women

2. Agriculture and allied sector-based livelihood intervention in Benti Gram Panchayat, Tandwa block, Chatra district of Jharkhand through SISTRY Foundation.

This project is funded by Central Coalfields Limited (CCL) and implemented by SISTRY FOUNDATION. This is a CSR project. This project will end on next financial year. With generous support of CCL the main purpose of the project is to organize 300 farmers and farmwomen and give them livelihood and food security. The targeted farmers and farmwomen are not organized and live in extreme poverty and have no food security. This project has organized 300 farmers and farmwomen from the exploitation of the middleman and given them self-sustaining footing.

The main activities of the project are given below:

- Formation of 15 SHGs and 1 Farmer Producer Company
- Linkage of SHGs and FPC with different Govt. schemes.
- Training on Mushroom cultivation, Beekeeping Farming, Goatery Farming, Piggery Farming, Poultry Farming to beneficiaries
- Distribution of Mushroom spawn and mushroom cultivation materials among 40 beneficiaries.
- Distribution of Bee Boxes with Bee, inputs for food, medicine and labour charge among 40 beneficiaries.
- Distribution of 1 He Goat and 1 She Goat among 80 beneficiaries.
- Distribution of 1 He Pig and 1 She Pig among 80 beneficiaries.
- Distribution of chicks, inputs for food, medicine among 60 farmers and farm women.



Photographs of training and meetings with beneficiaries



Results Achieved during the financial year:

- 300 farmers and farmwomen have been organized through 15 SHGs
- Transfer of innovative scientific technologies of mushroom cultivation among 40 farmers and farmwomen.
- 40 farmers and farmwomen started cultivation of mushroom in their home after getting inputs.
- 40 farmers and farmwomen have received training in scientific method of Beekeeping Farming.
- 40 farmers and farmwomen started farming of Beekeeping in their fields after getting inputs.
- 80 farmers and farmwomen have received training in scientific method of Goatery farming.
- 80 farmers and farmwomen started goats rearing in their houses after getting inputs.
- 80 farmers and farmwomen have received training in scientific method of Piggery farming.
- 80 farmers and farmwomen started piglets rearing in their houses after getting inputs.
- 60 farmers and farmwomen have received training in scientific method of Poultry farming.
- 60 farmers and farmwomen started poultry chicks rearing in their houses after getting inputs.
- 30 group leaders of 15 SHGs have been selected and the SHGs are being maintained well.



Photographs of animals and mushroom bed distribution among the marginalized farmers and farmwomen.

3. Income Enhancement of 450 ST Farmers & Farmwomen in Purba Bardhaman District.

This project is funded by AZIM PREMJI PHILANTHROPIC INITIATIVES and implemented by SISTRY FOUNDATION. The overall goal of the project: Income enhancement of ~450 marginal landholding and sharecropper tribal households through improved agriculture and livestock interventions and facilitating access to livelihood schemes from Agriculture department, horticulture department, ATMA, MGNREGA in 7 villages, Purbasthali I & II block in Purba Bardhaman district, West Bengal. This is mainly agriculture and livestock based project which intends to enhance the income level of 450 marginal ST households. There are different activities of the project. However during the reporting period baseline survey has been conducted in the target area. Besides data processing has started.



Photographs of baseline survey of ST farmwomen



4. Blood donation camp

This year SISTRY FOUNDATION organized one blood donation camp in collaboration with Nabadwip State General Hospital. The camp was organized at Adi Agragami Club, Prangopalnagar under Bablari Garm Panchayat area in Nadia district in West Bengal on 14th August, 2025. 60 people donated blood at the camp. SISTRY FOUNDATION conducted this program from its own sources.



5. Observance of International Women's Day

On 8th March 2026 SISTRY FOUNDATION observed international women's day at Vill- Moyail, Kalekhantala-II, Purbasthali-II, Purba Bardhaman. 52 women attended the program. They were given delicious food packet. SISTRY FOUNDATION conducted this program from its own sources.



6. Orientation training program on G.I tagging in Lal Doi of Nabadwip

With support from NABARD, SISTRY FOUNDATION conducted orientation training program on G.I tagging in Lal Doi Nabadwip with a view to promoting traditional sweet in the state, national level.



BOARD OF TRUSTEE



MANAGEMENT COMMITTEE LIST - 2017-2018

The Management Committee of the society is well constituted. It has a total of 05 members. All members are well educated, hard working and work devotee persons. A completed list of committee members along with their names, occupation and designation is following details as an enclosed relevance Management Committee List.

Name	Address	Occupation	Description	Photo
Asim Debnath Pan No. AXCPD4326P Aadhaar No. 8120 0501 9238	S/O - Kanai Debnath Vill - Nitainagar, P.O- Bablari, P.S- Nabadwip, Pin - 741316	Service SISTRY FOUNDATION OFFICE	President	
Tarun Kumar Ray Pan No. AKJPR3679K Aadhaar No. 2800 6505 2219	S/O- Gopal Chandra Ray Vill- Mathapur 3 rd Lane, Shimultala, P.O+P.S - Nabadwip, Dist - Nadia, Pin - 741302	Service SISTRY FOUNDATION OFFICE	Secretary	
Rajib Sheikh Pan No. CZQPS0132L Aadhaar No. 5679 0160 1598	S/O - Abdul Wayahab Sheikh Vill- Bijoynagar, P.O- Nibhuji Bazar, P.S - Kalna, Dist - Purba Bardhaman, Pin - 713434	Service SISTRY FOUNDATION OFFICE	Treasurer	
Apurba Nath Pan No. AGLPN7805K Aadhaar No. 4307 2980 9521	S/O - Narayan Chandra Nath Vill+P.O- Dearah, Dist. - Purba Bardhaman, Pin - 713409	Service SISTRY FOUNDATION OFFICE	Body Member	
Babulal Debnath Pan No. AYYPD4644A Aadhaar No. 9373 9255 8391	S/O - Himanshu Debnath Vill- Malancha Para, Shrirampur Road, P.O+P.S - Nabadwip, Dist - Nadia, Pin - 741302	Service SISTRY FOUNDATION OFFICE	Body Member	

Tarun Kumar Ray
Executive Director
Sistry Foundation
Prangopainagar, Nabadwip, Nadia

Asim Debnath
Chief Patron
Sistry Foundation
Prangopainagar, Nabadwip, Nadia



Social Infrastructure for Schedule Tribe and Rural Youth Foundation

Sistry Foundation

VILL-Prangopal Nagar, P.O. & P. S. - Nabadwip, Dist- Nadia, Pin - 741302

**Audited Accounts for the year
ended 31st March, 2026**

S.B.& ASSOCIATES

Chartered Accountants
Proprietor : CA Subrata Banerjee



AB-16, SALT LAKE CITY, KOLKATA- 700 064
Phone : 9830054910

E-mail: sbassociatesindia@yahoo.com
sbassociatesindia2@gmail.com

Independent Auditor's Report

The members of **SISTRY FOUNDATION**

Opinion

We have audited the accompanying financial statements of **Sistry Foundation**, which comprise the Balance Sheet as at 31 March 2026, the Income & Expenditure Account, the Receipts & Payments Account for the year then ended, and the notes to the financial statements, including a summary of significant accounting policies.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view of the state of affairs of the Foundation as at 31 March 2026 and of its deficit and receipts and payments for the year ended on that date in accordance with the accounting principles generally accepted in India.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India.

We are independent of the Foundation in accordance with the Code of Ethics issued by ICAI.

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibility for the Standalone Financial Statement

The Trust's Managing Committee is responsible with respect to preparation of these financial statements that give a true and fair view of the financial position, financial performance and receipt and payment of the trust. This responsibility includes the design, implementation and maintenance of adequate internal financial controls 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.



Continuation Sheet

Auditor's Responsibility

Our responsibility is to express an opinion on these Financial Statements based on our audit.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depends on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust's preparation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Trust has in place an adequate internal control system over financial reporting and the operating effectiveness of such control.

An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Trust's Managing Committee, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Emphasis of Matter

Without qualifying our opinion, we draw attention to the following matters:

1. Project Accounting Methodology

As explained in Note 1 to the Notes to Accounts, the Foundation follows a project-based accounting system under which expenditure recognition and payment recording are carried out in two separate accounting stages to meet donor reporting requirements. Our opinion is not modified in respect of this matter.

2. Balances Subject to Confirmation

Attention is invited to Note 5 regarding balances of loans, advances, receivables, payables and other current assets and liabilities, which remain subject to confirmation and reconciliation. Necessary adjustments, if any, will be accounted for upon completion of reconciliation. Our opinion is not modified in respect of this matter.



Continuation Sheet

3. FCRA Compliance

We draw attention to Note 7 regarding maintenance of separate books of account and records relating to foreign contribution and donor-specific grants in accordance with the Foreign Contribution (Regulation) Act, 2010. Our opinion is not modified in respect of this matter.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information in the manner so required and give a true and fair view of the state of affairs of the Trust as at 31st March, 2026, its excess of expenditure over income and its receipts and payments for the year ended on that date.

Report on other Regulatory Requirements

As required, we report that :

- a) 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;
- b) In our opinion, proper books of account as required by law have been kept by the society so far as appears from our examination of those books;
- c) The Balance Sheet, the Income and Expenditure Account, the Receipts and Payments Account dealt with by this Report are in agreement with books of account;

Dated : 5th July, 2026



**For S.B & Associates
Chartered Accountants
FRN 315105E**

**Subrata Banerjee
Proprietor
Membership No 052260**

UDIN : 26052260RQSOKS8840

Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia, West Bengal, Pin-741302

Balance Sheet as at 31st March, 2026

Particulars	Note No	For the year ended 31.03.2026	For the year ended 31.03.2025
I. Sources of Funds			
(1) NPO Funds			
(a) Unrestricted Funds General Fund	1	61,53,176	67,65,205
(b) Retriected Funds Building Funds	2	12,35,000	12,35,000
(2) Current Liabilities			
(a) Short term borrowing	3	5,80,000	-
(a) Liabilities	4	37,53,018	14,62,000
Total	Rs.	1,17,21,194	94,62,205
II. Application of Funds			
(1) Non-current assets			
(a) Property, Plant and Equipment and Intangible Assets			
(i) Property, Plant and Equipment	7	88,26,590	88,42,948
(ii) Intangible Assets	7	478	4,024
(2) Current assets			
a) Cash & Bank balance	5	28,77,210	6,15,233
b) Other current assets	6	16,916	-
Total	Rs.	1,17,21,194	94,62,205

Notes referred to above form part of financial statements

For S.B & Associates
Chartered Accountants
Firm Registration No. 315205E

S. Banerjee
Proprietor
Membership No. 052260

Place : Kolkata
Date : 5th July, 2026



For and on behalf of Sistry Foundation

(Signature)

Executive Director
Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia

(Signature)

Financial Director
Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia

Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia, West Bengal, Pin-741302

Income and Expenditure Account for the year ended 31st March, 2026

Particulars	Note No	For the year ended 31.03.2026	For the year ended 31.03.2025
I. Income			
a) Donations and Grants	8		
Unrestricted		9,60,001	45,44,974
Restricted		70,98,564	7,70,695
II. Other Income	9	87,818	28,066
III. Total Income (I + II)		81,46,383	53,43,735
IV. Expenses:			
a) Donations/contributions paid	10	72,28,528	9,77,387
b) Employee benefit expense	11	4,31,096	52,000
c) Depreciation and amortization expense	7	3,95,283	3,89,984
d) Charitable Expenses	12	9,192	32,82,547
e) Other expenses	13	6,94,313	6,25,302
Total Expenses		87,58,412	53,27,220
V. Excess of income over expenditure (IV - V)		(6,12,029)	16,515
Appropriations Transfer to funds		-	-
Balance transferred to General Fund	Rs.	(6,12,029)	16,515

Notes referred to above form part of financial statements

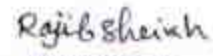
For S.B & Associates
Chartered Accountants
Firm Registration No. 315105E

S. Banerjee
Proprietor
Membership No. 052260

Place : Kolkata
Date : 5th July, 2026

For and on behalf of Sistry Foundation


Executive Director
Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia


Financial Director
Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia



SISTRY FOUNDATION

Prangopal Nagar, Nabadwip, Nadia, West Bengal, Pin - 741302

Receipts & Payments Account for the year ended 31st March, 2026

To Opening Balance		Rs.		By Payments	Rs.
Cash in hand	6,073.00			Project Expenses	
State Bank of India FCRA				Food Security Project	41,85,566.00
Axix Bank 570	10,146.97			Sustainable Eco Friendly Project	8,117.18
				CSR Azim Premji Philanthropic Initiative Project	1,83,900.00
Axix Bank 153	7,912.18			CSR Central Coalfields Ltd Project	7,32,870.87
Indian Bank 375	5,84,595.64				50,48,053.85
Indian Bank 329	6,504.75	6,15,232.54		Charitable Activities	
				Health Care Programme	4,740.00
Receipts				Women's Day Programme	2,840.00
Savings Bank Interest	70,902.00			Workshop	1,612.00
Foreign Donation	45,62,564.00				3,192.00
Donation	9,60,001.00			Other Expenses	
CSR Fund from Azim Premji Philanthropic Initiative	25,36,000.00			Staff Salary	4,00,306.00
Moyali Nabadwip Farmer Producer Company Ltd	2,80,000.00			EPF & ESI	8,046.00
Axent Gerde Farmer Producer Company Limited	3,00,000.00			Electric Charges	15,747.00
				Rent	40,684.00
				Telephone, Mobile & Internet	12,727.00
				Profession Tax	2,500.00
				Licence & Registration Fees	36,375.00
C/F		33,24,899.54		C/F	5,16,985.00
					50,57,248.85



Tanuj Kumar
Executive Director
Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia

Rajib Ghosh
Financial Director
Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia

SISTRY FOUNDATION

Prangopal Nagar, Nabadwip, Nadia, West Bengal, Pin - 741302

Receipts & Payments Account for the year ended 31st March, 2026

B/F	93,24,699.54	B/F	5,16,385.00	50,57,245.85
		Office Expenses	23,425.00	
		Advertisements	3,508.00	
		Printing & Stationery	1,06,563.00	
		Travelling/Conveyance & Car Hire	12,885.70	
		Food, Tea & Refreshments	7,928.00	
		Misc. Expenses	1,06,574.08	
		Celebration & programme	1,065.00	
		Audit Fees	23,600.00	
		Professional Fees, Legal & Consultancy	1,61,400.00	
		Bank Charges	15,648.98	
		Software Development & Maintenance	4,982.00	
		Computer & Software Maintenance	17,000.00	
		Website Maintenance	6,800.00	10,17,764.76
		Purchases of Assets		
		Building	1,83,900.00	
		Computer / Tally	20,450.00	
		Computer Printer	14,800.00	
		Furniture	1,01,645.00	
		Catering Equipments	10,414.00	
		Air Conditioner	44,000.00	
		Fire Extinguisher	11,200.00	3,75,370.00
		Closing Balance		
		Cash in Hand	240.00	
		Axis Bank	8,173.14	
		Indian Bank	1,361.64	
		Indian Bank	0.77	
		State Bank of India (PCOA)	5.00	
		Axis Bank	4,76,149.30	
		Axis Bank	32.00	
		State Bank of India (Baltari)	12,300.00	
		State Bank of India (Baltari)	1,279.83	
		State Bank of India (Sewah)	21,50,000.00	28,74,309.93
	R/- 93,24,699.54			R/- 93,24,699.54

Notes referred to above form part of financial statements

For S.B. & Associates
Chartered Accountants
Firm Registration No. 015103

S. Banerjee
Proprietor
Membership No. 052260

Place : Kolkata
Date : 5th July, 2026



For and on behalf of Sistry Foundation

Rajib Shrivastava
Executive Director
Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia

Rajib Shrivastava
Financial Director
Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia

Sistry Foundation

Prangopal Nagar, Nabadwip, Nadia, West Bengal, Pin - 741302

(Amount in Rs.)

	Notes to the Financial Statements	Current Year 2025-26	Previous Year 2024-25
1	Unrestricted Funds		
	General Funds		
	As per last A/C	67,65,205	67,48,690
	Add : Surplus	(6,12,029)	16,515
	Rs.	61,53,176	Rs. 67,65,205
2	Restricted Funds		
	Building Funds		
	As per last A/C	12,35,000	12,35,000
3	Short term borrowings		
	From Other Parties	5,80,000	-
4	Liabilities		
	Liabilities for construction	36,62,760	14,32,000
	Audit Fees	85,000	30,000
	Rent	3,000	-
	Electric Charges	500	-
	TDS	1,758	-
	Rs.	37,53,018	Rs. 14,62,000
5	Cash & Bank Balances		
A)	Cash and cash equivalents		
a)	On Current accounts		
	FCRA Accounts		
	State Bank of India (FCRA A/c)	32	-
	Axis Bank	4,79,169	7,912
	Axis Bank (FCRA A/c)	5	-
	Axis Bank	9,373	10,147
	Indian Bank	1,862	5,84,596
	Indian Bank	1	6,505
	State Bank of India	35,250	-
	State Bank of India	1,273	-
b)	Fixed Deposits	23,50,000	-
c)	Cash on hands	245	6,073
	Rs.	28,77,210	Rs. 6,15,233
6	Other current assets		
	Accrued Interest on fixed deposit	16,916	-



Rajib Sheik
Executive Director
Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia
Rajib Sheik
Financial Director
Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia

SISTRY FOUNDATION

Property, Plant and Equipment and Intangible Assets

7 Tangible Assets

Assets	GROSS BLOCK		DEPRECIATION		NET BLOCK	
	Cost as at 01.04.2025	Additions	Cost as at 31.03.2026	Upto 1.4.2025 For the year	Upto 31.3.2026	As at 31.3.2025 As at 31.3.2026
Land	18,30,660	-	18,30,660	-	-	18,30,660
Building	72,27,497	1,63,900	73,91,397	3,61,375	7,08,778	68,66,122
Plantation	450	-	450	-	-	450
Furniture & Fittings	93,932	1,01,615	1,95,547	22,135	34,396	1,61,151
Office Equipment	34,422	-	34,422	9,328	12,116	22,306
Knitting Machine	3,658	-	3,658	991	1,287	2,371
Treining Equipment	2,657	-	2,657	720	215	1,722
Sports Equipment	43,533	-	43,533	12,080	17,630	25,903
Projector & Screen	19,414	-	19,414	2,912	2,912	16,502
Catering Equipments	11,200	-	11,200	2,240	2,240	8,960
Fire Extinguisher	-	-	-	-	-	-
Air Conditioner	44,000	-	44,000	6,600	6,600	37,400
Computer & Accessories	34,021	-	34,021	22,100	30,047	3,974
Computer	996	20,450	21,446	149	2,194	19,252
Printer	-	14,800	14,800	-	1,480	13,320
CCL-Printer	92,71,826	3,75,379	96,47,205	4,28,878	8,20,615	88,26,590
Intangible Assets	9,558	-	9,558	5,534	9,080	478
Computer Software Tally	-	-	-	-	-	-
TOTAL	92,81,384	3,75,379	96,56,763	4,34,412	8,29,695	88,27,068
Previous Year	89,02,034	3,79,350	92,81,384	44,428	3,89,984	88,46,972
					4,34,412	88,57,606

Rajib Ghosh
Executive Director
Sistry Foundation
Prangopal Nagar, Nabeship, Nadia

Rajib Ghosh
Financial Director
Sistry Foundation
Prangopal Nagar, Nabeship, Nadia



Sistry Foundation

Prangopal Nagar, Nabadwip, Nadia, West Bengal, Pin-741302

(Amount in Rs.)

Notes to the Financial Statements		Current Year 31.03.2026	Previous Year 31.03.2025
8 Donations & Grants			
A) <i>Unrestricted Funds</i>			
Donations		9,60,001	45,44,974
B) <i>Restricted Funds</i>			
Grant Income/Project Income			
Foreign Donations		45,62,564	1,92,545
CSR APPI Fund		25,36,000	-
Grant Received			5,78,150
	Rs.	70,98,564	Rs. 7,70,695
9 Other Income			
Bank Interest		70,902	2,066
Fixed Deposit Interest		16,916	-
Health Programme Cost recovered		-	26,000
	Rs.	87,818	Rs. 28,066
10 Donations/contributions paid			
Food Security Project expenses		41,46,424	-
Sustainable Eco Friendly Project expenses		8,017	9,77,387
CSR APPI Project expenses		1,61,900	-
CSR CCL Project expenses		29,12,187	-
	Rs.	72,28,528	Rs. 9,77,387
11 Employee benefit expense			
Salary		4,13,630	52,000
P.F.		13,374	-
E.S.I.		2,978	-
P.F. Admn. Charges		1,114	-
	Rs.	4,31,096	Rs. 52,000



[Signature]
Executive Director
Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia

[Signature]
Financial Director
Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia

Sistry Foundation

Prangopal Nagar, Nabadwip, Nadia, West Bengal, Pin-741302

Notes to the Financial Statements		Current Year 31.03.2026	Previous Year 31.03.2025
12 Charitable Expenses			
Donations & Social Service Awareness			19,400
Medical & Health Care	4,740		22,300
Awareness & Training Programme	-		19,900
Training & Capacity Building	-		30,17,153
Environment & Awareness Programme			14,450
Woman's Day Programme	2,840		1,89,344
Workshop	1,612		
Rs.	9,192	Rs.	32,82,547
13 Other Expenses			
Electric Charges	15,747		38,866
Rent	40,684		39,527
Telephone, Mobile & Internet	12,727		13,688
Profession Tax	2,500		-
Licence & Registration Fees	36,375		5,400
Office Expenses	23,425		-
Advertisements	3,508		-
Printing & Stationery	1,06,563		25,268
Travelling, Conveyance & Car Hire	22,886		1,43,981
Food, Tea & Refreshments	7,928		2,12,570
Misc. Expenses	1,06,474		5,351
Celebration & programme	1,065		34,730
Audit Fees	1,08,600		70,000
Professional Fees, Legal & Consultancy	1,61,400		11,800
Bank Charges	15,649		18,921
Software Development & Maintenance	4,962		-
Computer & Software Maintenance	17,020		-
Website Maintenance	6,800		5,200
Rs.	6,94,313	Rs.	6,25,302



Fazlunnessa Rina
Executive Director
Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia

Rajib Sheikh
Financial Director
Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia