

ANNUAL REPORT 2022 – 2023



Reaching the unreached

SISTRY FOUNDATION
SISTRY FOUNDATION

VILL-PRANGOPAL NAGAR,P.O.+ P.S. -NABADWIP
DIST – NADIA, PIN – 741302, WEST BENGAL, INDIA
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A Message from the Desk of Executive Director



Distinguished Friends,

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 2022-2023. Hope, you will have an enjoyable reading.

As well as the previous years this year also we get priority to climates smart and eco-friendly agricultural program, program of women's empowerment through livelihood promotion, protection of child rights and checking trafficking of children and women's through awareness program, capacity building training program for the farmers and farm women's on alternative farming, scientific system of cultivation and smooth functioning of the FARMERS INTEREST GROUP (FIG) and FARMERS PRODUCERS COMPANY (FPC) through capacity building training and community based health care program.

Despite different odds and impediments, we have been successful to achieve our goal to reach the unreached and empower the distressed, downtrodden and socially excluded section of the society with a prime focus on disadvantage of women and children.

Whatever we have achieve have been possible for the kind help and cooperation of the generous funding agencies like NABARD, Govt. of India different patrons' donors and above all the large-hearted beneficiaries of different programs.

We cannot but extend our heart-felt felicitation and profound gratitude to the kind hearted officials of NABARD, Govt. of India, different patrons' donors and farmers and farm women's and other beneficiaries for their whole-hearted support and cooperation.

In spite of myriad achievement there is no room for self-complacency. We are committed to go ahead with our lofty mission of reaching the unreached in the near future.

With Best Wishes and regards.

(TARUN KUMAR RAY)
EXECUTIVE DIRECTOR

Annual Report: 2022–2023

"Arise, awake, and stop not till the goal is reached."

- **Swami Vivekananda**

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 FFG 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.

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 Clerks. 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 55.42 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 harms to nature and animals.

Our Mission:-

Our mission is to enlighten and empower the Dalits, Tribals and other downtrodden segment of the society and cause sustainable development to them through interventions on awareness generation, education, livelihood promotion, agricultural development with a thrust on organic farming.

Our Mandates:-

- To organize the marginal farmers and share croppers through FFG and farmers Producers Company and save them from the exploitational clutches of the middlemen and give them bargaining power.
- To nourish and nurture the farmers 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 by way of optimizing their production level through sustainable, eco-friendly and climate smart agriculture.
- To promote 100 % organic farming among the farmers.
- 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 behavioral 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 stand by the calamity victims through emergency relief programme.

- To protect environment and ecology through environmental awareness and action programmes.

Area of operation:-

SISTRY Foundation works at 70 backward villages in 8 Blocks in Nadia, Purba Bardhaman and Purulia districts in West Bengal in India.



Target Group

Marginal farmers, share-croppers, agricultural laborers, migrant laborers, vendors, hawkers, domestic- helps, socially-excluded women, women agricultural laborers, vulnerable children, calamity affected people, and other poor and marginalized people with a prime focus on vulnerable women, farmers and children are the target groups of the organization.

Funding Partners:-

- NABARD, Govt. Of India
- Manos Unidas, Spain
- Public donation and community contribution

Our Focus Areas:-

- Sustainable and climate smart Agriculture
- Protection of child rights and checking trafficking of children
- Women's Empowerment through livelihood promotion
- Community health
- Relief and rehabilitation

Activities of the organization during the financial year 2022-2023

A. Protection of child rights through awareness generation and advocacy program.

During the year under report 28 awareness generation camps have been conducted at 28 villages in Pubasthali – I block in Purba Bardhaman district in West Bengal 1229 disadvantage children and their guardian have been covered under this program. This program has been conducted from the own funds of SISTRY FOUNDATION. The children and their guardians have been made conscious about the following topics :

- i)** Rights of the children.
- ii)** Rights of children to education.
- iii)** Trafficking of children and specially girl children for commercial sexual exploitation.
- iv)** How to check drop out of children.
- v)** POSCO Act (protection of children from of sexual offences).

Besides rally has been made for advocacy program.



B. Women's empowerment through awareness generation and livelihood promotion program.

B.1) Social awareness camp.

During the year under review 5 social awareness camp has been conducted at 5 backward villages in Purbasthali-I block in Purba Bardhaman District in West Bengal. The duration of each camp was for three days. 50 to 52 women belong to SC, ST and minority communities participated at each camp. The awareness generation camp have made the women aware about the following topics :

- i) The rights of women to inherited property
- ii) The rights of tribal and minority women.
- iii) Right to Education Act 2009.
- iv) Early Childhood Marriage Resistance Act 1929.
- v) Anti Trafficking Act 1956.
- vi) Dowry Prohibition Act 1961.
- vii) Prevention of Domestic Violence Act 2005.
- viii) POSCO Act (protection of children from of sexual offences).
- ix) Minimum Wages Act, 1948.
- x) Prevention of women from sexual harassment at workplaces Act 2013.
- xi) Right to information Act 2005.
- xii) Gender discrimination and gender related violence.



B.2) Organizing the disadvantaged and backward women through self-help group.

With a view to organizing the Dalits, tribal and minority women to help self-help groups have been formed at 5 backward villages. The group leaders of the self-help groups have been given capacity building training in leadership development, simple account and book keeping, savings generation and credit disbarment for the smooth functioning of the SHG.

B.3) Organizing the backward farm women through farmers interest group and farmers producers company.

To protect the rights of farm women and for rescuing them from the exploitation of the middle men 2423 farm women have been organized through farmers interest group (FIG) and farmers producers company (FPC). Group leaders of the FIG have been given capacity building training for the smooth function of the FIG besides the board director of farmer producers company have been given capacity building training. The farm women have also been training in the scientific system of cultivation and alternative farming. They have also been given training on credit linkage and marketing. Farm women have been facilitated to get fair and remunerative and prices for the agricultural produce through

B.4) Livelihood promotion program for the backward women through skill formation training.

During the year under report 120 women belonging to Dalits, tribal and minority communities have been given training in tailoring, embroidery, weaving, goatery, poultry and kitchen gardening. In the post training period they have been given credit and marketing linkage thereby making them economically self-sufficient.



C. Climate smart and eco-friendly agricultural program.

C.1) Promotion of Farmer Producer Organization:-



Financed by NABARD, Govt. of India this is a project on agriculture. SISTRY Foundation has implemented this project in Purba Bardhaman district in West Bengal. During the financial year 2022-23, SISTRY Foundation has received INR 7,76,458 from NABARD for this project.

Main activities of the project are given below:

- Business plan development training.
- Byers and traders meet.
- Farmers' awareness camps.

Capacity building training programme for CEO, accountant, Board of directors, technology transfer on scientific system of cultivation among farmers, exposure visit, credit linkage training, market linkage training.

The details of the program are spelt out below:

a) BOD training program:

60 Board director of 12 farmers producers company have been trained during the current financial year for 5 days on the following topics :

- Statutory compliance
- Management of Company
- How to conduct resolution of general meeting and meeting of the governing bodies.
- How to conduct emergency general meeting.
- Regulation of Sales committee and purchase committee.

The details of BOD training program are given below in tabular form-

Sl. No.	Date	Venue	Number of participants	Subject of training
1.	6 th July 2022	Sarathi Complex, Sulantu, Parulia, Purba Bardhaman.	60	Statutory compliance
2.	30 th August 2022	Sarathi Complex, Sulantu, Parulia, Purba Bardhaman.	60	Management of Company

3.	15 th February 2022	Sarathi Complex, Sulantu, Parulia, Purba Bardhaman. •	60	How to conduct resolution of general meeting and meeting of the governing bodies.
4.	29 th May 2023	Sarathi Complex, Sulantu, Parulia, Purba Bardhaman.	60	How to conduct emergency general meeting.
5.	28 th August 2023	Sarathi Complex, Sulantu, Parulia, Purba Bardhaman.	60	Regulation of Sales committee and purchase committee.



b) Training program of the chief executive officers (CEO) and Accountant of the farmers producers company:

During the current financial year 12 CEO'S and 12 Accountant of 12 farmers producers companies have been given capacity building training on the following topics:

- Accounts and book keeping.
- How to maintain Share register.
- Record keeping.
- Power Point Presentation.
- How to write Detailed Project Report (DPR)
- How to write Diagnostic Study Report (DSR)

The details of CEO & Accountants training program are given below in tabular form-

Sl. No.	Date	Venue	Number of participants	Subject of training
1.	28 th June 2022	Sarathi Complex, Sulantu, Parulia, Purba Bardhaman.	24	Accounts and book keeping.
2.	29 th October 2022	Sarathi Complex, Sulantu, Parulia,	24	How to maintain Share

		Purba Bardhaman		register
3.	12 th December 2022	Nilima Hotel & Restaurant, Baghnagara, Purba Bardhaman.	24	Record keeping.
4.	23 rd and 24 th February 2023	Srijani Fresh, Bribhum.	24	Power Point Presentation.
5.	29 th May 2023	Sarathi Complex, Sulantu, Parulia, Purba Bardhaman.	24	How to write Detailed Project Report (DPR)
6.	28 th August 2023	Sarathi Complex, Sulantu, Parulia, Purba Bardhaman.	24	How to write Diagnostic Study Report (DSR)



C) Farmers training-cum awareness camps:

During the year under report 26 farmers training-cum awareness camps have been organized covering 959 farmers and farm women's. The duration of each training-cum awareness camp was for one day. 37 farmers and farm women on the average have participated at each camp. They have been made aware and trained on the following topics:

- Organic farming
- Alternative farming
- Scientific system of cultivation
- Climate smart and eco-friendly agriculture
- Kitchen gardening
- Seed cultivation training
- Byers and traders meet
- Input business training
- Bee keeping

- Cattle farming

- Cattle feed awareness camps
- Seed treatment
- Water conservation training program

The details of Training-cum Awareness program are given below in tabular form-

D) Exposure visits under PODF:

During the year under report 4 exposure visits have been conducted for to cology transfer through trials and demonstration on various subjects.

The details of the program have been presented below in tabular form:

Sl. No.	Date of Exposure Visits	Name of the place visited	Number of farmers and farm women participated	Technology learnt
1.	25 th and 26 th October 2022	IIT, Kharagpur, West Bengal	72	i) Fibre extraction from jute and banana through modern machineries ii) Paddy plantation through modern machineries.
2.	24 th February 2023	Srijani NGO, Birbhum, West Bengal	72	i) Accounts maintaining through modern software. ii) Scientific system of goat-keeping. iii) Air breathing Fish culture in Bio-flock. iv) Scientific system of Cash ewnut plantation, processing and packaging. v) Management of organization.
3.	25 th February 2023	Tarashankar Farmers Producers Company, Lavpur, Birbhum, West Bengal.	72	i) Scientific system of banana plantation. ii) Diversified products making from fibre of banana as value addition through the SHG. iii) Effective management of farmers Producer Company. iv) Use of drone technology in agriculture.
4.	28 th February 2023	Panpara Farmers Producers Company in Hooghly district in West Bengal.	72	i) Scientific system of Dairy Farming. ii) Scientific system of goat keeping.



D. Community-based health care program.

The health care system in the target area is totally in a mess. In the rural area the bulk of the population have no access to primary health care facilities. Due to crushing poverty and resultant very poor standard of living the most of the villagers and specially the women and children suffer from severe mal-nutrition. The villagers have no idea about health, hygiene, safe drinking water and sanitation. They suffer from different communicable and non-communicable disease. Due to lack of doctors they depend on the quacks and traditional healers for their day to day health needs. In this situation the rate mortality and morbidity is very high. The infant of maternal mortality rate is high. With a view to improving the health of the rural people with a prime focus on women and children SISTRY FOUNDATION has conducted the following programs during the current financial year from its own sources.

D.1) Awareness camp on health, hygiene, safe drinking program, sanitation and nutrition.

During the current financial year SISTRY FOUNDATION has conducted 7 awareness camps on health, hygiene, safe drinking program, sanitation and nutrition at 7 backward villages in Purbasthali-I block in Purba Bardhaman District in West Bengal. The duration of each can was for one day 342 rural men and women from 7 backward villages participated at 7 camps. Different information and education materials, audio-visual show, lecture by resource person, group discussion, street drama were the medium of awareness generation. 342 men and women have been made aware about the following topics:

- Basic concept about health and hygiene.
- How to prevent defined bacteria infection, virus infection and vector borne diseases through preventive health measures.
- Different water born diseases and how to prevent different water-borne diseases through using safe drinking water.
- Basic concept about different vector borne diseases and how to prevent different vector borne diseases like malaria and dengue.

- Sanitation and sanitation related diseases
- Different infectious diseases like tuberculosis and its symptoms.
- Covid 19 and how to prevent it through washing hand repeatedly and wearing mask.
- Basic concept about nutrition and how to consume nourishing food from locally available food items.
- Different non-communicable diseases like diabetes, cancer and cardio vascular diseases.

D.2) Awareness camp on diabetes and other non-communicable diseases like cancer and cardio vascular diseases.

India is the capital of diabetes. Due to blind imitation of modern life-style in the rural area also the under privilege people suffer from diabetes, cancer and cardio vascular diseases. During the current financial year SISTRY FOUNDATION has organized 5 awareness generation camps on diabetes and different other non-communicable diseases at 5 backward villages in Purbasthali-I block in Purba Bardhaman District in West Bengal. 50 – 52 rural men and women on the average participated at each camp. The duration of each camp was for one day.

They have been made aware about the following topics:

- Basic concepts about diabetes.
- Type of diabetes like type-1 and type-2 diabetes.
- Symptoms of diabetes.
- Different complication of diabetes like diabetes related foot ulcers, kidney related diseases and kidney failure, cardio-vascular diseases, retinopathy etc.
- How to prevent type-2 diabetes through lifestyle modification.
- How to take diabetic foot care.
- Basic concepts of cancer and symptoms of different types of cancers and particularly breast cancer.
- How to prevent breast cancer through self-examination in checking of breast.
- Basic concept about cardiovascular diseases and how to check cardiovascular diseases through life-style changes.
- Basic concept of hyper tension and how to preventive through life-style modification.

D.3) Observance of World Diabetes Day on 14th November 2022.

To create awareness about diabetes and its prevention through life-style changes among the rural people SISTRY FOUNDATION organized World Diabetes Day on 14th November 2022 at Golahat village in Purbasthali-I block in Purba Bardhaman District in West Bengal. Diabetes walk and rally were conducted with different posters regarding world diabetes day. 242 people rural men and women participated at the diabetes walk and rally. It created awareness among the villagers about diabetes and its prevention on a massive scale. The organization conducted this program during the current financial year from its own sources.

D.4) Eye check up camp.

During the current financial year the organization conducted one eye check up camp at Prachin Mayapur under Nabadwip Municipal Corporation area in Nadia district in West Bengal. 24 poverty-stricken old people were present at the camp. The camp was organized on 22nd December 2022. One eye specialist examines the eyes of the old peoples. The sac and cataract patients were detected and were referred to the Lions Club Nabadwip. Every patient was given a spectacle, free of cost.

D.5) Blood donation camp.

As usual as a earlier years this year too SISTRY FOUNDATION organized two blood donation camps in collaboration with Nabadwip State General Hospital. The first camp was organized at Ganganagar Mathapur 3rd Lane under Bablari Garm Panchayat areain Nadia district in West Bengal on 9th August 2022. 37 people donated blood at the first camp. The second blood donation camp was organized at Pran gopal nagar under Nabadwip Municipal Corporation area in Nadia district in West Bengal on 14th August 2022. 33 people donated blood at the Second camp.





Sistry Foundation

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

**Audited Accounts for the year
ended 31st March, 2023**



Independent Auditor's Report

The members of **SISTRY FOUNDATION**

Report on the Financial Statements

We have audited the accompanying financial statements of **SISTRY FOUNDATION** ("the Trust"), which comprises the Balance Sheet as at 31st March, 2023, the Income and Expenditure Account and the Receipt and Payment Account for the year ended, and a summary of the significant accounting policies and other explanatory information.

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.

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.

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, 2023, its excess of income over expenditure and its receipts and payments for the year ended on that date.

Report on other Regulatory Requirements

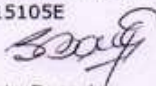
As required, we report that :

- 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 : 31st May, 2023



For S.B & Associates
Chartered Accountants
FRN 315105E


Subrata Banerjee
Proprietor

Membership No 052260

UDIN : 23052260BGVJDR1486

SISTRY FOUNDATION
VIII-Prangopal Nagar, P.O.&P.S.-Nabadwip, Dist-Nadia, Pin-741302

Balance Sheet as on 31st March 2023

Previous Year 2021-22	LIABILITIES	Schedule	Current year 2022-23	Previous Year 2021-22	Assets	Schedule	Current year 2022-23
3,142,133	CAPITAL FUND	1	4,441,295	3,981,166	FIXED ASSETS	4	7,129,242
1,235,000	BUILDINGS FUND	2	1,235,000	59,967	CASH & BANK	5	122,053
4,000	LIBILITIES	3	1,575,000	340,000	LOANS & ADVANCES	6	
4,381,133							
			Rs. 7,251,295	Rs. 4,381,133		Rs.	7,251,295

Signed in terms of our report of even date

Place : Kolkata

Date : 31st May, 2023

Swendramy Ram
Executive Director
Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia

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



For S.B. & Associates
Chartered Accountants
Firm Registration No. 0175105E

S.B.A.
Subrata Banerjee
Proprietor
Membership No. - 052260

SISTRY FOUNDATION
Vill-Prangopal Nagar, P.O. & P.S.-Nabadwip, Dist-Nadia, Pin-741302

Income and Expenditure Account for the year ended 31st March, 2023

Previous Year 2021-22	EXPENDITURE		Schedule	Current year 2022-23	Previous Year 2021-22	INCOME		Schedule	Current year 2022-23
	To	Administrative Expenses				By	Donations Received		
290,671		Administrative Expenses	7	1,557,879	2,048,200		Donations Received		4,261,483
39,830		Medical & Health	8	143,000	1,668		Bank Interest		1,092
130,545		Donation & Social Service	9	45,300	1,295,500		Grant from NABARD		776,458
2,131,713		Awareness & Training	10	372,018	1,391		Misc.Receipts		
		Capacity Building & Training	11	1,596,465	38,100.00		Health Programme		
		Celebration & Programme	12	117,785	136,220.00		Training & Awareness		
7,870		Depreciation	4	10,424					
920,450		Excess of income over expenditure		1,196,162					
3,521,079			Rs.	5,039,033	3,521,079			Rs.	5,039,033

Signed in terms of r Signed in terms of our report of even date

Place : Kolkata
Date : 31st May, 2023

Jayenbanman Ray
Executive Director
Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia

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

For S.B & Associates
Chartered Accountants
Firm Registration No-315105E
S.B & Associates
Subrata Banerjee
Proprietor
Membership No. - 052260



SISTRY FOUNDATION
Vill-Prangopal Nagar, P.O. & P.S.-Nabadwip, Dist-Nadia, Pin-741302
Receipts and Payments Account for the year ended 31st March 2023

Previous Year 2021-22	RECEIPTS	Current Year 2022-23	Previous Year 2021-22	PAYMENTS	Current Year 2022-23
	Opening Balance		291,171	Administrative Expenses	1,522,637
11,236	Cash in hand	19,972		Medical & Health Care Service	143,000
13,211	Indian Bank	14,927	39,830	Donation & Social Service	45,300
68,048	Indian Bank	10,605	-	Awareness & Training	357,418
10,538	Axix Bank	7,014		Training & Capacity Building	1,532,065
7,434	Axix Bank (FCRA)	7,449		Celebration & Programmes	117,785
	Bank Interest	1,092	130,545	Furniture	
1,668	Donations Received	1,092		Building Construction WIP	1,608,500
2,048,200	Grant from NABARD	4,261,483	2,131,713	Avant Grade Farmers Producer Company Ltd	
1,295,500	Misc. Receipts	776,458		Payments to Creditors TDS	93,242
	Collection from Training & Awareness Programme		38,050	Closing Balance	
	Collection from Health Programme		600,270	Cash in hand	16,527
1,391	Receipts from AVANT	340,000	340,000	Indian Bank	29,532
	Refund of FCRA Renewal Fees	103,000		Indian Bank	54,158
				Axix Bank	14,161
				Axix Bank (FCRA)	7,675
3,631,546					
	Rs.	5,542,000	3,631,546	Rs.	5,542,000

Signed in terms of Signed in terms of our report of even date

Place : Kolkata
 Date : 31st May, 2023

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



Subrata Banerjee
 Subrata Banerjee
 Proprietor
 Membership No. - 052260

Sanjay Kumar Ran

Executive Director
Sistry Foundation
 Prangopal Nagar, Nabadwip, Nadia

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

SISTRY FOUNDATION

Schedules forming part of financial statements

		Previous Year 2021-22	Current year 2022-23
1 General Fund			
As per last A/C		2,221,683	3,142,133
Add : Surplus		920,450	1,196,162
		3,142,133	4,338,295
Add : Refund of FCRA Renewal			103,000
	Rs.	Rs.	3,142,133
			4,441,295
2 Building Fund			
As per last A/C	Rs.	1,235,000	1,235,000
3 Liabilities			
Audit Fees		4,000	25,000
Creditors for Building Construction		-	1,550,000
	Rs.	4,000	1,575,000



Jayaram Kumar Ray
Executive Director
Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia

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

SISTRY FOUNDATION

DD-27/F/1, Salt Lake City, Kolkata-700064

4 Fixed Assets as at 31.03.2023

	WDV as at 01.04.2022	Additions	Depreciation for the year	WDV as at 31.03.2023
Land	1,830,660	-	-	1,830,660
Building Construction WIP	2,053,570	3,158,500	-	5,212,070
Furniture	52,932	-	5,293	47,639
Knitting Machine	34,422	-	3,442	30,980
Computer	2,271	-	908	1,363
Computer Printer	996	-	149	847
Training Equipments	3,658	-	366	3,292
Sports Equipments	2,657	-	266	2,391
	3,981,166	3,158,500	10,424	7,129,242

Previous year 3,342,616 600,270 7,870 3,935,016



[Signature]

Executive Director
Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia

[Signature]

Financial Director
Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia

SISTRY FOUNDATION

		Previous Year 2021-22	Current year 2022-23
5	Cash & Bank		
	Axis Bank (Foreign Contribution A/C)	7,449	7,675
	Axis Bank	7,014	14,161
	Indian Bank	14,927	29,532
	Indian Bank	10,605	54,158
	Cash in hand	19,972	16,527
	Rs.	59,967	122,053
6	Loans & Advances		
	Advant Garde Farmers Producer Co Ltd	340,000	-
	Rs.	340,000	-




Executive Director
Sistry Foundation
 Prangopal Nagar, Nabadwip, Nadia


Financial Director
Sistry Foundation
 Prangopal Nagar, Nabadwip, Nadia



SISTRY FOINATION

7. Significant Accounting Policies

- a) Basis of accounting
The financial statements are prepared under the historical cost convention, on accrual basis of accounting and in accordance with the accounting principle generally accepted in India and comply with the accounting standards issued by the Institute of Chartered Accountants of India (ICAI). The accounting policies adopted in the preparation of the financial statements are consistent with those followed in the previous year.
- b) Use of estimates
The preparation of the financial statements in conformity with Indian GAAP requires the management to use estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) and the reported income and expenses during the year. The Management believes that the estimates used in the preparation of the financial statements are prudent and reasonable. Future results could differ due to these estimates and the difference between the actual result and the estimates are recognised in the period in which the results are known/materialise.
- c) Fixed Assets
Fixed Assets are stated at cost less depreciation. Deprecation on assets have been provided on the written down value method.
- d) Investments
Investments in Fixed Deposits being in long-term nature are valued as cost with accrued interest wherever applicable.
- e) Revenue Recognition
Income is recognised on accrual basis.
- f) Grants in aids
Grants in aids received from NABARD related to revenue expenses recognised and shown in income and expenditure account as income.

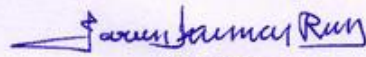


13. Notes to Accounts

- a) There is no contingent liability
- b) The Trust is registered being no 03543 of 2009 dated 29th July, 2009 by Additional Registrar of Assurance III, in the office of A,R,A III, Kolkata, West Bengal.
- c) The Trust is registered under Income Tax Act, 1960 under sec 12A and sec 80G having DIN AAITS6168HE2021401 dated 28.05.2021.
- d) The Society is registered under Foreign Currency Regulation Act (FCRA)



For Sistry Foundation



Executive Director
Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia

Rajil Sheikh

Financial Director
Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia

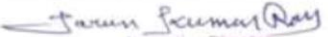
BOARD OF TRUSTEE



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 Wayaheb Sheikh Vill- Bijoy Nagar, 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.AYVPD4644A 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	


Executive Director
Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia


Chief Patron
Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia



Social Infrastructure for Schedule Tribe and Rural Youth