



Plus Approach Foundation

Think Positive, Think Possible



Annual Report

FY 2023-24

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1. MESSAGE FROM THE MANAGING TRUSTEE

Serving society has become a central goal for many individuals and organizations worldwide, and India is no exception. The number of people contributing and the amount being donated continue to grow year after year. In 2024, Indian philanthropy saw significant contributions from leading industrialists and high-net-worth individuals, reflecting a deepened commitment to societal betterment.

Shiv Nadar, founder of HCL Technologies, led the list with donations totaling ₹2,153 crore, marking a 5% increase from the previous fiscal year

Mukesh Ambani and his family secured the second position, donating ₹407 crore through the Reliance Foundation, an 8% rise from the prior year.

The Bajaj family climbed three ranks to third place with a contribution of ₹352 crore, reflecting a 33% increase from the previous fiscal year.

Other notable philanthropists include Kumar Mangalam Birla and family, who donated ₹334 crore, a 17% rise from the prior year, and Gautam Adani and family, who contributed ₹330 crore, a 16% increase.

Collectively, the top ten donors contributed ₹4,625 crore, accounting for 53% of the total donations in the list of over 200 donors.

These figures underscore a growing philanthropic culture among India's affluent, with education, healthcare, and rural development being primary focus areas. The trend indicates a broader commitment to addressing societal challenges and promoting inclusive growth.

However, the true magnitude of contributions is far greater when we consider the donations made by the general public, along with the charity work being carried out by small NGOs and individuals across the country. Despite the progress, the needs of the nation remain vast, and it is imperative that every family contributes to alleviating the hardships faced by the underprivileged in remote areas.

It was with this thought in mind that the **Plus Approach Foundation (PAF)** was established in 2011. While we have made small strides, PAF continues to serve the underprivileged through various initiatives, in particular empowering the villagers, through remedial and digital classes, sewing classes, the Sapno Ka Ghar program, the Vidushi Vivah Kanyadaan Yojna, the YIC Transformation Academy, and providing artificial limbs to amputees including help to needy people.

PAF remains committed to serving needy families across these areas, relying on the generous donations and sponsorships we receive from individuals and corporates. I take this opportunity to express my heartfelt gratitude to all the members, volunteers, trustees, sponsors, and donors whose unwavering support has been instrumental in enabling PAF to reach its present level of impact.

As we move forward, our team will continue to work towards the positive transformation of society and the betterment of those who need it most.

Best wishes,

**Vidushi Karnatak
Managing Trustee**



2. MESSAGE FROM THE CHAIRMAN

"Alone, we can do so little; together, we can do so much." — Helen Keller

Dear Members,

It is my privilege to present the Annual Report of Plus Approach Foundation for the financial year 2023-24. Since its inception on May 9, 2011, the foundation has been dedicated to uplifting the weaker sections of society. Our mission is to create lasting change in Almora district by focusing on education, skill development, financial assistance for the marriage of daughters from underprivileged families, and improving housing conditions.



"The best way to find yourself is to lose yourself in the service of others." — Mahatma Gandhi

Over the past year (2023-24), we have positively transformed 80 lives, and in the last five years, we have impacted 798 lives. Our key initiatives include:

- **Skill Development:** Sewing training provided to 238 women, empowering them towards financial independence.
- **Digital Education:** Training imparted to 178 students, bridging the digital divide.
- **Remedial Education:** Support extended to 248 students, ensuring no child is left behind.
- **Financial Assistance:** Aid provided to 14 families for their daughters' marriages, making dreams come true.
- **Housing Support:** Assistance given to 24 families for house construction or repairs, ensuring safe and dignified living.
- **Communication Skills Development:** The 'Vakta' program benefited 136 children in the past five years, fostering confidence and leadership.

"We make a living by what we get, but we make a life by what we give." — Winston Churchill

On behalf of the Foundation, I extend my heartfelt gratitude to all our members, sponsors, donors, volunteers, Chartered Accountant, bank officials, mentors, trustees, advisors, and board members. Your unwavering support has been instrumental in our journey, and we deeply appreciate your contributions.

"Small acts, when multiplied by millions of people, can transform the world." — Howard Zinn

We look forward to your continued support in the years ahead as we work together to create a brighter, more inclusive future for all.

With best regards,

R C Gupta
Chairman

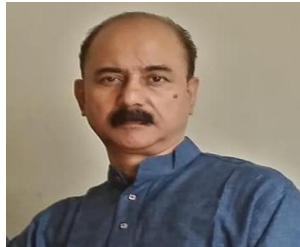
Plus Approach Foundation

3. FOUNDATION STRUCTURE

Governing Board



Mrs. Vidushi Karnatak
(Managing Trustee)



Mr. Vinod Tewari
(Trustee)



Mr. Hem Pant
(Trustee)

Executive Board



Mr. R C Gupta
Chairman



Mr. S K Ghulyani
(Secretary)



Mr. A K Shrivastava
Member



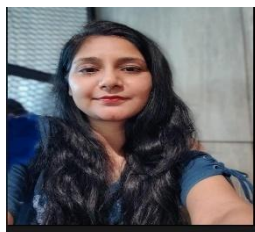
Mr. V S Baid
Member



Mr. Amarendra Kumar
Member



Mr. Rahul Chandaliya
Member



Ms. Hena Pandey
Joint Secretary



Mrs. Shweta Gupta
Treasurer

MENTOR OF THE FOUNDATION



Dr. Ashutosh Karnatak

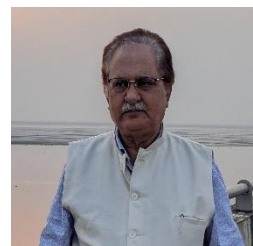
ADVISORS TO THE FOUNDATION



Shri S Rath



Mrs. Madhumita Tiwari



Shri S L Raina



Shri Ravindra Joshi

Shri T C Upreti

BANK OF THE FOUNDATION

HDFC Bank Ltd. Vasundhara Enclave, New Delhi – 110096

AUDITORS OF THE FOUNDATION

CA Vanita Gupta, Membership No. 092524

4. VISION STATEMENT

To develop Positive Eco-System, Positive Thinking & Positive Actions to have Progress, Prosperity and Peace.

MISSION STATEMENT

The Plus Approach Foundation aims to be the essential resource for the weaker and underserved communities of Uttarakhand state / global human society through development and deployment of programs that enable gainful employment, social empowerment, through education and skill development and behavioral modification entrusting positivism to usher sustainable positive change in their lives.

5. AIMS & OBJECTIVES

Prime objective of the foundation is:

- To enable every abled person, take responsibility for the economically weaker section of society, and motivate them to better their situation through action, and thereby, getting themselves to realize their full potential
- To disseminate Positive Approach among the masses and Hand holding of “Poor” students to “Transform their Lives”
- Doing research on Positive Behavior and its impact
- Founding more initiatives to create a more Positive Society and India

These objectives are broadly stated as:

- To conduct seminars on positive thinking and leadership for all ages, especially for children
- Organise vocational manpower training programs and develop skills to generate employment of youth and Women
- To help furtherance of education of the students from economically weaker families by providing scholarships, assistance by way of reimbursement of tuition fees, cost of books, uniforms etc.
- To identify students who have the potential to clear competitive examinations such as IIT-JEE, AIEEE, Medical Entrance, Indian Administrative Services etc. and provide free coaching.
- To work for energy conservation like “switching off lights when not required” and by other methods like promoting off grid solar systems and standalone installations.
SREE – Saving Resources, Energy & Environment
- To work for maintaining and spreading the cultural heritage of Uttarakhand region.

6. ABOUT THE FOUNDATION

PLUS APPROACH FOUNDATION (PAF) is a trust that believes in being positive and that it is the most important tool for self-progress and is necessary for the socio-economic development of the community it was established in the year 2011. This was an initiation towards disseminating positive thinking as a way of life. It was established to strengthen the society and create a sustainable level of living for the weaker sections of the society. Also, as a step towards fulfilling the objectives of the various projects of the Government of India and therefore, be an integral part of national development. The Foundation is registered in Delhi, under the Laws of India with charitable status pursuant to a "Deed of Trust" on 9th of May, 2011. The trust has also received the status of Income Tax exemption under section 80 G of the Income Tax Exemption Act. The Trust is also registered with MCA for undertaking CSR Projects.

The Managing Trustee, Mrs. Vidushi Karnatak is governing the trust, along side other trustees as appointed by the trust. An executive board is formed to run the projects and monitor each activity. All the activities, income and expenditures are duly audited every year by a registered accounting firm. The foundation has a wide base of volunteers across various regions, who are constantly working to promote the mission and vision of the organization.

Since establishment, members and volunteers of PAF have taken positive steps to initiate projects that enables the team to work in alignment with the mission of the PAF. All activities are planned and proposed to align with the **Sustainable Development Goals (SDGs)**. Officially known as **Transforming our world: the 2030 Agenda for Sustainable Development** is a set of 17 "Global Goals" Spearheaded by the **United Nations** through a deliberative process involving its 193 Member States, as well as global civil society, the goals are contained in paragraph 54 United Nations Resolution A/RES/70/1 of 25 September 2015.

6. JOURNEY OF FOUNDTION

PLUS APPROACH FOUNDATION was registered as Charitable Trust in Delhi in the year 2011

Initiative	YEAR	Impact
Dagru	2011-2014	100+ families (Health check of old parents–living alone)
	Since 2018	Restarted as PIE Village wherein touched more than 700 lives to have positive transformation in them
Spandan	2011 – 2015	10 poor students provided free coaching for Engg Entrance
“PEAK” Annual Positivity Conclave	Since 2014	7 conclaves completed, 1000+ individuals attended for positive transformation
“WEPOP” Women Eternal Power of Positivity	Since 2016	Annual conclave wherein 150+ women unleashed their positive skills
“SREE” Save Resources Energy & Environment	Since 2017	Awareness about conservation of resources
“SBAB” Soch Badlo Aadat Badlo	Since 2017	Awareness to adopt healthy habits through positive mindset
“Prerna” Pustakalaya	Since 2020	Donated books & shelf for establishing 10 inspirational books libraries in remote schools of Uttrakhand
Empowerment & Skill Development	Since 2018	4 poor youth sponsored for Para-Medical certification for better employment opportunities
“Sapno Ka Ghar”	Since 2021	Financial assistance to more than 19 poor & needy families of Almora for renovation of their dilapidated house
“Vidushi Vivah” Kanyadan	Since 2017	Financial aid for marriage to more than 5 daughters of poor & needy
“Angel” Centre for special children	2018	Empowerment of more than 20 specially-abled children for self sufficient
“PIE” Village	Since 2018	“Yes I Can” Transformation & skilling Academy at Matila for positive transformation of villagers
“Disable to Able” for empowerment Divyang	Since 2022	Artificial limbs to amputees to make them independent & self sufficient
Dr AK Transformation Series	Since 2019	Regular webinar on knowledge sharing for professional & personal development of individuals

• **Foundation Goals (Positive Transformation Goals-PTG)**

Goal No.	Goals	Sub-Goals	Corresponding SDG
1	Transformation of Lives	1.1 Skill development of any kind 1.2 Employment opportunities (YIC Entrepreneur) 1.3 Vision Treatment of blind 1.4 “Disable to Able” with artificial limbs to amputees	<u>SDG 1- No Poverty</u> <u>SDG 8- Decent Work and Economic Growth</u>
2	Positive & Progressive Village	1. Need Assessment of opportunities for development of villagers 2. Modern farming techniques awareness to farmers 3. Promoting the local produce 4. Positivity workshop for villagers 5. Remedial School 6. Dagru – Creating awareness of Govt. Policies	<u>SDG 3- Good Health and Well-being</u> <u>SDG 8 - Decent Work and Economic Growth</u> <u>SDG 11- Sustainable Cities and Communities</u>
3	Positive School (Yes, We Can)	1. Positive School (Positive course book for schools) 2. Inspirational Library -Prerna Pustkalya 3. District level Annual programs (G.K., Math, Spell Olympiad)	<u>SDG 4- Quality Education</u>
4	Digital Education	1. Training on Computers & Digital usage. 2. Awareness about Cyber safety 3. “Vaqta” to strengthen communication skills	<u>SDG 4- Quality Education</u>
5	Positive Partnership	1. Promoting positivity in partnership with different organisations (“We Promote Positivity”)	<u>SDG 17- Partnerships to achieve the Goal</u>
6	Positivity Awareness & Behaviour	1. Positivity Workshop – Seminars/Webinars (Success Series) 2. Organisation Positivity Maturity Index – identifying positivity index of employees 3. Promoting Safe behaviour 4. Promoting Positive news	<u>SDG 3- Good Health and Well-being</u> <u>SDG 11- Sustainable Cities and Communities</u>
7	Help to needy	1. “Sapno Ka Ghar” financial assistance for renovation of houses to poor & needy 2. Special aid to support Education of financially weaker, meritorious students 3. Vidushi Vivah “Kanyadan” for financial aid for marriage of girls of poor families	<u>SDG 3- Good Health and Well-being</u> <u>SDG 6- Clean Water and Sanitation</u> <u>SDG 4- Quality Education</u>
8	WePOP	1. Vidushi Sewing & Tailoring skill	<u>SDG 8 - Decent Work</u>

		Centre 2. Vidushi Self-Help Group 3. Promoting Women empowerment through experience sharing by women achievers 4. Recognition of women achievers	<u>and Economic Growth</u> SDG 10 - Reduced Inequality
9	Climate Change	1. Training students at classes run by PAF, on factors affecting climate change 2. Promoting SREE (Save Resources Energy & Environment)	SDG 3- Good Health and Well-being SDG 13- Climate Action
10	Preservation of local Art & Heritage	9.1 Promoting local art "Aipan" 9.2	SDG 4- Quality Education
11	Research on Positivity	10.1 Webinar on teachings of Gandhi ji 10.2 Positivity: Performance-Success-Happiness	SDG 11- Sustainable Cities and Communities

• Ongoing Programs & initiatives:

PIE Village – The remote village of Matila in Almora district of Uttarakhand, adopted as PIE village and initiatives for positive & sustainable transformation of villagers covering everyone from children, women, youth, adults and elderly are being undertaken by Foundation. Since its beginning in 2021 following projects have been taken up and so far foundation has touched about 800 lives to bring positive transformation in their lives.

- **“Yes I Can” Transformation & Skilling Academy** –
 - a. **Remedial Classes** for children to strengthen their fundamentals
 - b. Digital awareness & **Computer** training
 - c. **Vakta** Programme for students to strengthen communication skills
 - d. **Sewing & Tailoring** skill center for women empowerment
- **“Sapno Ka Ghar”** for Renovation / construction of houses for poor : “Roti kapda aur makaan” was once considered to be basic necessity of life, which has now extended to education, information & digital. However, proper shelter is still the primary need of a person. In the village, many poor families are still deprived of this and living in unhygienic, dilapidated spaces. “Sapno Ka Ghar” i.e. SKG is being taken up as a flagship project by PAF to provide basic living infrastructure to many families living in unsafe dilapidated unhygienic structures in the remote villages through repair / construction of dilapidated houses
- Vidushi Vivah **“Kanyadan”** Plus Approach Foundation is actively working in the transformation & up-liftment of people living in the remote villages of Uttarakhand. One of the initiatives being implemented towards Women empowerment is facilitating daughters of low-income families of marriageable age to get married by bearing the expenses of the wedding.

- **Empowerment of Divyang:** The aim of Foundation is reach to the most needy & underprivileged section of the society and work for their transformation. In our maiden effort, amputees of the remote areas of Uttarakhand were facilitated with artificial limbs & support.
- **Inspiration Library:** In addition to the above, many other initiatives are under consideration to fulfill the vision of transformation of villages to PIE villages. In the year 2021, PAF has initiated the development of “**Inspiration Library**” (Prerana Pustkalya) in 10 schools and funded these libraries as per recommendation of District administration of Almora.
- Dissemination of Positivity & Online Knowledge sharing by “Yes We Can” Academy

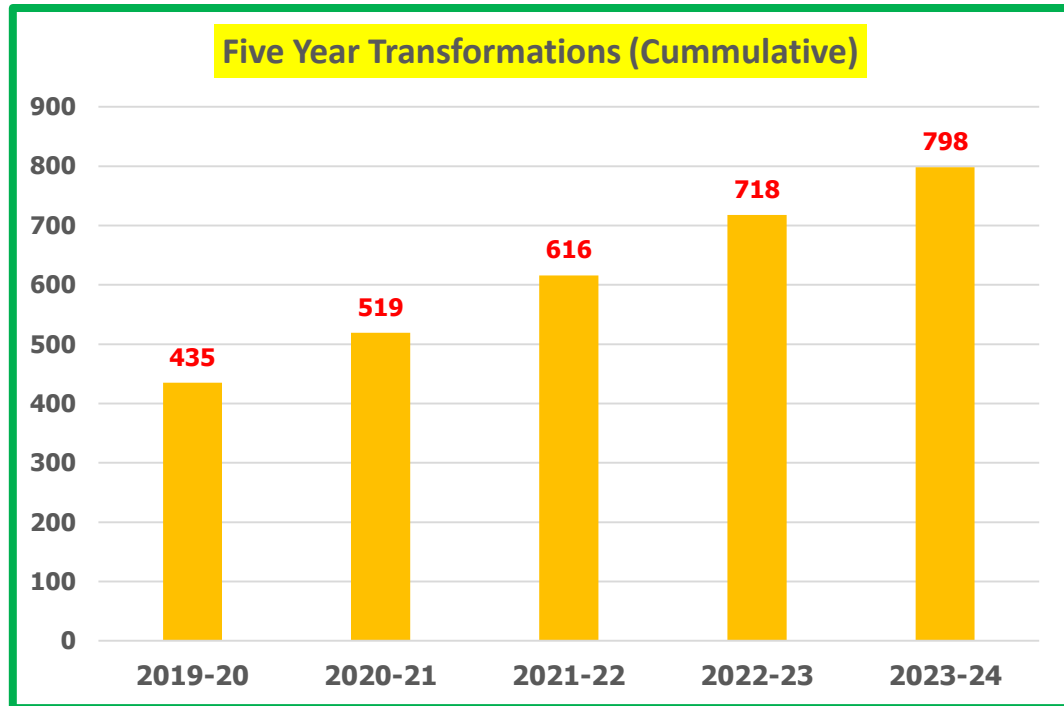
7. Governance

Trustees Meetings	
15 th Meeting	15 th July 2023
16 th Meeting	31 st Aug 2023

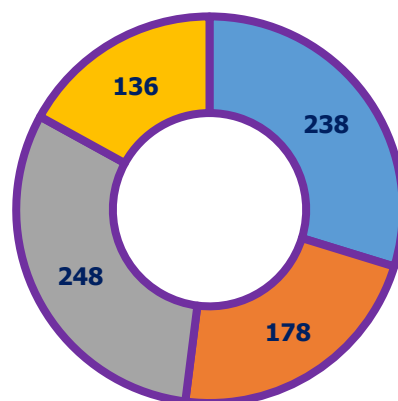
Executive Board Meetings		
S.No.	Meeting No.	Date of meeting
1	30	15-7-2023
2	31	31-8-2023
3	32	14-12-2023
4	33	2-3-2024

8. Activities Report 2023-24

Activities at a glance

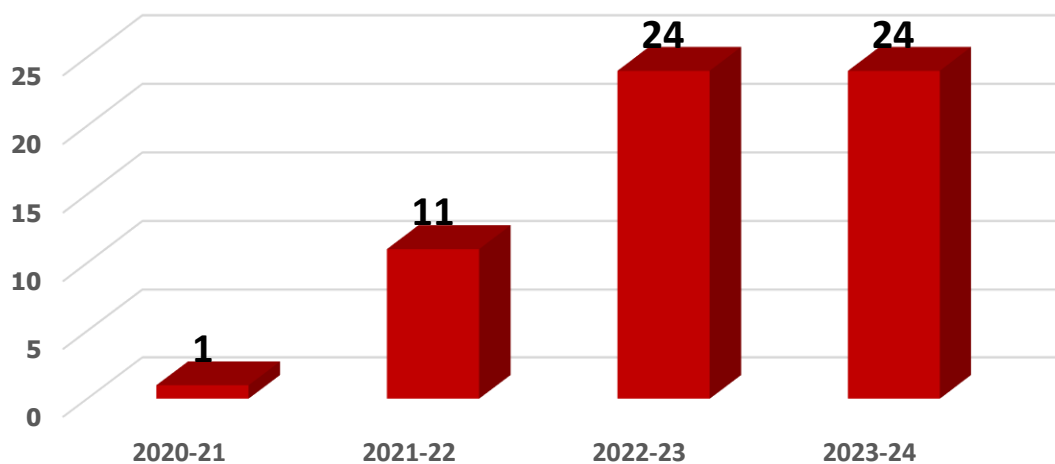


Transformations in last 5 years in different categories

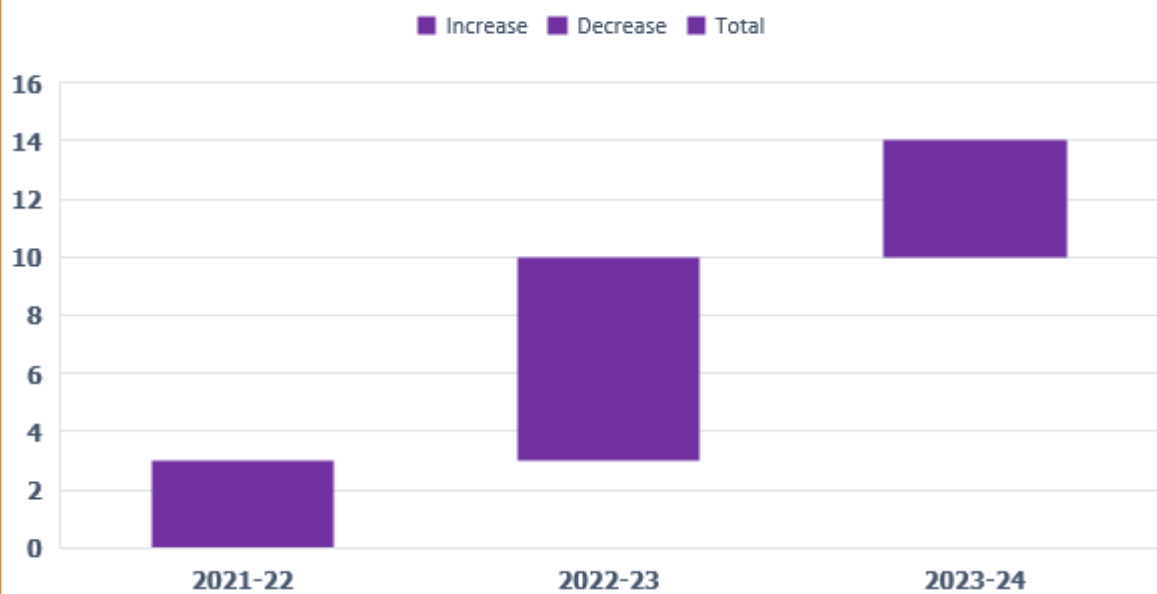


■ Sewing ■ Digital ■ Remedial ■ Vakta

Houses (New & repairs) under Sapno ka Ghar Scheme (Cumulative)



Vidushi Vivah Yojna - Financial Help (Nos.)





The major activities during 2023-24 were:

A: PIE Village MATILA

S. No.	Transformations and Initiatives	Total Transformation
1	Remedial Classes	80
2	Vidushi Vivah	4

A student of Shanaya, YES I Can Academy, Matila, Ankit Bisht got First position in school and scored 90% marks in 10th UK Board Exams. His past result at the time of joining Academy was 81% in class 9th. Parents meeting was organised in Naula and almost all the parents were satisfied by the results of their ward.





Uttarakhand Board of School Education
UK Board 10th Result 2024 [UBSE 10th Result 2024]

Personal Details						
Roll No	24077367					
Name	ANKIT BISHT					
Marks Details						
Subject	I	II	Practical	Total	Grade	Result
HINDI	71		20	091	A1	
ENGLISH	61		20	081	A1	
MATHEMATICS	74		20	094	A1	
SCIENCE	74		20	094	A1	
SOCIAL SCIENCE	70		20	090	A1	
PAINTING	25	46	18	089	A1	
Final Result						
Total Marks	450 / 500					
Result	PASS					
Division	FIRST HONS					

Chess tournament was organised by Plus Approach Foundation in the month of June. More than 70 students participated in this competition in categories like:

1. Under 9 girls
2. Under 11 girls
3. Under 9 boys
4. Under 11 boys
5. Open category

The winners were:

1. Under 9 girls - Arvi Badthwal
2. Under 11 girls - Matriay Pandey
3. Under 9 boys - Pranjal Juyal
4. Under 11 boys – Jagrat Kandpal
5. Open category – Overall Champion – Varnika Bhoj, Sharda Public School
 - 2nd – Gaurav Rajwar, Army Public School
 - 3rd - Saumya Patiyal, Sharda Public School
6. Girls category - 1st - Varnika Dalakoti
 - 2nd - Vanshika Adhikari
 - 3rd – Nidhi Chaudhary

Waqta Program

1. Waqta programme was organised on 15th August 2023 in Government Inter College, Chaumudhar.

Total 15 students participated out of 24 nominated in the speech competition. Subject of the speech competition (Wakta Priyogita) was "Desh ke vikas main mera yogdan". Students showed great enthusiasm in competition which was organized in the presence of a huge gathering of around 500 people out of which around 200 people were parents of students of Matila, Soori, Enan, Barsila and Garsari villages.

Suraj Kumar student of 12th class declared winner and Khushi Bhandari, newly appointed english teacher at remedial classes, was declared first runner up, while Karnjeet Singh, an NCC cadet got third place.

2. On 3rd October 2023, Vakta competition was organised in Govt. College Almora on behalf of Plus Approach Foundation and it was coordinated by Shri Gajendra Pathak, PIE Matela.

2nd Oan Diwas:

Oan Diwas was celebrated on 1st April 2023 as coordinated by PIE Matela. It was organised on behalf of Plus Approach Foundation and was sponsored by GAIL (India) Ltd. A documentary giving details about the importance of Oan diwas in preventing forest fire and protecting them was made on this occasion and same was uploaded in X (old Twitter).

B: PEAK 23

PEAK 2023 was held on 16th December 2023. It was attended by more than 300 participants. In the program eminent personalities from Industry, Social Welfare, Media & Literature were invited to share their thoughts on Positivity. Shri R C Gupta, Chairman of Plus Approach Foundation welcomed all the dignitaries & delegates.

The program started with a presentation about activities of foundation followed by introduction of foundation's PIE center at Matila wherein team members shared their transformational experiences brought in by foundation.

The keynote address was delivered by noted environmentalist Dr Anil Prakash Joshi (Padma Shri & Padma Bhushan), he stressed on the importance of environment perseverance and to measure our development in the terms of GEP (Gross Environmental Product) and raise voice for it rather than running after GDP. He expressed his disappointment about no firm commitment on reduction of fossil fuels at the recent COP event. He advised all to protect the environment to the best of our capacity for the benefit of our future generations.

Noted Media personality and Sr Journalist, Vinod Agnihotri ji shared his views on the occasion. He stressed to have balance between development and maintaining our heritage. He said that damaging hills for more convenience (reducing journey time in travel by cutting hills) for us is not good for environment. A session was also organized to celebrate the life success of achievers wherein Shailendra Yadav

(General Secretary Cricket Association for the Blind in India) & Purna Dangi (professional climber and mountain guide) shared their success journey with the audience. Shailendra Yadav who is blind, requested all not to see Divyang's with sympathy but to empower them to have their rights.

In the Program, foundation recognized contribution of individuals & unsung NGO's for the upliftment of poor & marginalized section of society. Awards & trophies were conferred as per following:

PEAK Dadhichi Award –Smt Manorama Joshi (Founder Mangaldeep Vidya Mandir, Almora for differently abled children) for her outstanding work and exceptional lifetime services for the empowerment of differently-abled kids.

Social Transformer Award to Mahila Mangal Dals (Shitlakhet) and Rasta Trust (Vinod Nagar, New Delhi) which consisted of Rs 25000, trophy and certificate.

PEAK YIC Achiever Awards – Sh Navin Kapoor, Mr Pratap Dwivedi and Dr Bihari Lal Jalandhari

PEAK YIC Start Up Awards – Mr Ranjeet Singh, Ms Namita Tewari and Ms Kavita Parihar.

PEAK "Yes I Can" Runner Award was presented to Ms Sandhya Bhola for her determination to start again after she was diagnosed with third stage lymphoma. SK Shahi PIE Student Awards to CSRL students Khushi & Harshit Tiwari which consisted of Rs 25000, trophy and certificate.

In the program volunteers were given the **SDG (0) Positive Ambassador Award** for their support and services to the Plus Approach Foundation.

Picture Gallery









शतरंज स्पर्धा में छात्राओं ने दिखाया

अल्मोड़ा (एसएनबी)। प्लस अपरोच फाउंडेशन की ओर से शारदा पब्लिक स्कूल में आयोजित शतरंज प्रतियोगिता मंगलवार को संपन्न हो गई है। बालिका वर्ग में वर्णिका डालाकोटी पहले, वंशिका अधिकारी दूसरे और निधि चौधरी तीसरे स्थान पर रही।

अंडर-11 बालिका वर्ग में मैत्रिया पांडेय, अंडर-9 बालिका वर्ग में आर्वी बड़धवाल, अंडर-11 बालक वर्ग में जागत कांडपाल, अंडर-9 वर्ग में प्रांजल जुयाल अव्वल रहे। ओपन कैटेगरी में वर्णिका भोज ओवरअल चैंपियन बनीं, दूसरे स्थान में आर्मी पब्लिक स्कूल के गौरव रजवार, सौम्य पटियाल

तीसरे स्थान में रहे। 70 से ज्यादा बच्चों ने इस प्रतियोगिता में प्रतिभाग किया। मुख्य अतिथि प्लस अपरोच फाउंडेशन के मंडर और गेल इंडिया लिमिटेड के पूर्व चेयरमैन आशुतोष कर्नाटक ने बच्चों को पुरस्कार बांटे और शुभकामनाएं दीं। कहा कि प्लस

अपरोच फाउंडेशन एक पंजीकृत गैर सरकारी संगठन है जो समाज में सकारात्मक सोच के साथ लोगों की प्रगति, समृद्धि और शांति के लिए काम कर रहा है। प्लस एप्रोच फाउंडेशन द्वारा शीतलाखेत के निकट मटीला गांव को गोद लिया गया है और इसे सशक्त, सकारात्मक और आत्मनिर्भर पीआईई गांव बनाने के रूप में

परिवर्तित करने के लिए काम किया जा रहा है। इस गांव में बच्चों के शैक्षणिक विकास के लिए रेमेडियल क्लासेज, कंप्यूटर क्लासेज का संचालन किया जा रहा है। महिलाओं के लिए सिलाई कढ़ाई प्रशिक्षण केन्द्र खोला गया है।

इसके अलावा बेहद गरीब परिवारों के लिए विदुषी विवाह कन्यादान तथा सपनों का घर योजना चलाई जा रही है। इस मौके पर एडवोकेट शेखर लखचौरा, सतीश, हरीश कनवाल, दीपांकर कार्की, शारदा पब्लिक स्कूल की प्रधानाचार्या विनीता लखचौरा, प्रतियोगिता के आयोजक और मनोज सनवाल, हर्षवर्धन पांडे, चोफ आर्बिटर मुकेश





शतरंज प्रतियोगिता में शारदा स्कूल अव्वल



अल्मोड़ा। प्लस एप्रोच फाउंडेशन द्वारा दो दिवसीय शतरंज प्रतियोगिता मंगलवार को संपन्न हो गई। प्रतियोगिता में बालिका वर्ग में वर्णिका डालाकोटी पहले, वर्णिका अधिकारी दूसरे और निधि चौधरी तीसरे स्थान पर रही। अंडर 11 बालिका वर्ग में मैत्रिया पांडेय, अंडर 9 बालिका वर्ग में आरवी बर्थवाल, अंडर 11 बालक वर्ग में जागृत कांडपाल, अंडर 9 वर्ग में प्रजल जुवाल अव्वल रहे। ओपन कैटेगरी में शारदा पब्लिक स्कूल की वर्णिका भोज ओवरऑल चौपयन बनी, दूसरे स्थान में आर्मी पब्लिक स्कूल के गौरव रजवार, शारदा पब्लिक स्कूल के सौम्य पटियाल तीसरे स्थान में और करन गोस्वामी चतुर्थ स्थान पर रहे। प्रतियोगिता में 70 से ज्यादा बच्चों ने इस प्रतियोगिता में प्रतिभाग किया। प्रतियोगिता के मुख्य अतिथि प्लस एप्रोच फाउंडेशन के मैटर और गेल इंडिया लिमिटेड के पूर्व चेयरमैन आसुतोष कर्नाटक ने बच्चों को पुरस्कृत किया। इस मौके पर एडवोकेट शेखर लखचीरा, सतीश, हरिश कनवाल, दीपांकर कार्की, शारदा पब्लिक स्कूल की प्रधानाचार्या विनीता लखचीरा, प्रतियोगिता के आयोजक मनोज सनवाल, हर्षवर्धन पांडे, चीफ आर्बिटर मुकेश जोशी, संतोष कुमार, आर्मी पब्लिक स्कूल के स्पोर्ट्स टीचर मौजूद रहे।











ACCOUNTS

Financial Year 2023-24

- 3. Balance Sheet**
- 4. Income & Expenditure Account**
- 5. Receipt & Payment Account**

PLUS APPROACH FOUNDATION " Spandan "
716, New Delhi Apartments, Vasundhara Enclave, Delhi-110096
BALANCE SHEET AS AT 31 MARCH, 2024

Particulars		(Amount in ₹.)	
	Note	As at 31 March 2024	As at 31 March 2023
I Sources of Funds			
1 NPO Funds			
(a) Unrestricted Funds	3	7,95,302.66	18,97,080.17
(b) Restricted Funds		1,28,000.00	5,36,250.00
		9,23,302.66	24,33,330.17
2 Current liabilities			
(a) Payables	4	1,19,400.00	25,000.00
(b) Other current liabilities	5	94,612.00	29,500.00
Total		2,14,012.00	54,500.00
		11,37,314.66	24,87,830.17
II Application of Funds			
1 Non-current assets			
(a) Property, Plant and Equipment and Intangible assets			
(i) Property, Plant and Equipment	6	53,437.64	43,237.65
(b) Long Term Loans and Advances	7	2,50,699.00	2,02,199.00
		3,04,136.64	2,45,436.65
2 Current assets			
(a) Cash and bank balances	8	8,20,842.02	21,55,124.52
(b) Short Term Loans and Advances	7	12,336.00	75,000.00
(c) Other Current Assets	9	-	12,269.00
Total		8,33,178.02	22,42,393.52
		11,37,314.66	24,87,830.17
Brief about the Entity			
Summary of significant accounting policies			
The accompanying notes are an integral part of the financial statements			

For Vanita Gupta
Chartered Accountants

(Vanita Gupta)



M No. 092524

Date: 25/09/2024

Place : NOIDA

UDIN: 24092524BKGVRO3512

For PLUS APPROACH FOUNDATION

V. Kashdop

Vidushi Karnatak

(Managing Trustee)

R.C. Gupta

(Chairman)

Date: 28/09/2024

Place : Noida

PLUS APPROACH FOUNDATION " Spandan"
716, New Delhi Apartments, Vasundhara Enclave, Delhi-110096
Income and Expenditure for the year ended 31 March 2024

Particulars	Note	As at 31 March 2024			As at 31 March 2023		
		Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
I Income							
(a) Donations and Grants		2,83,000.00	10,58,250.00	13,41,250.00	18,06,200.00	8,68,750.00	26,74,950.00
(b) Receipts from main Objects in Form of Sponsorship Fees		16,00,001.00	-	16,00,001.00	9,50,000.00	-	9,50,000.00
II Other Income		36,143.00	-	36,143.00	58,971.00	-	58,971.00
III Total Income (I+II)	10	19,19,144.00	10,58,250.00	29,77,394.00	28,15,171.00	8,68,750.00	36,83,921.00
IV Expenses:							
(a) Project/ Charitable Expenses		24,53,379.00	10,58,250.00	35,11,629.00	21,83,865.00	8,68,750.00	30,52,615.00
(b) Donation to Gandhi Research Foundation		-	-	-	25,000.00	-	25,000.00
(c) Employee benefits expense		3,04,020.00	-	3,04,020.00	2,40,050.00	-	2,40,050.00
(d) Depreciation and amortization expense		16,350.01	-	16,350.01	19,350.00	-	19,350.00
(e) Finance costs		623.00	-	623.00	864.00	-	864.00
(f) Other expenses		2,46,549.50	-	2,46,549.50	80,850.90	-	80,850.90
Total expenses	11	30,20,921.51	10,58,250.00	40,79,171.51	25,49,979.90	8,68,750.00	34,18,729.90
V Excess of Income over Expenditure for the year before exceptional and extraordinary items (III- IV)	6	(11,01,777.51)	-	(11,01,777.51)	2,65,191.10	-	2,65,191.10
VI Exceptional items		-	-	-	-	-	-
VII Excess of Income over Expenditure for the year before extraordinary items (V-VI)		(11,01,777.51)	-	(11,01,777.51)	2,65,191.10	-	2,65,191.10
VIII Extraordinary Items		-	-	-	-	-	-
IX Excess of Income over Expenditure for the year (VII-VIII)		(11,01,777.51)	-	(11,01,777.51)	2,65,191.10	-	2,65,191.10
Appropriations Transfer to funds, e.g., Building fund		-	-	-	-	-	-
Transfer from funds		-	-	-	-	-	-
Balance transferred to General Fund		(11,01,777.51)	-	(11,01,777.51)	2,65,191.10	-	2,65,191.10
The accompanying notes are an integral part of the financial statements							

For Vanita Gupta
Chartered Accountants

Vanita Gupta
(Vanita Gupta)

M No. 092524
Date: 25/09/2024
Place: NOIDA

UDIN: 24092524BKGYR03512

For PLUS APPROACH FOUNDATION

V. Karnatak
Vidushi Karnatak
(Managing Trustee)

R. Gupta
R. Gupta
(Chairman)

Date: 23/09/2024
Place: Noida



PLUS APPROACH FOUNDATION "Spandan"
716, New Delhi Apartments, Vasundhara Enclave, Delhi-110096

Receipts and Payment Account for the year ended 31 March, 2024

2022-2023 AMOUNT(₹)	Receipts	2023-2024 AMOUNT(₹)	2022-2023 AMOUNT(₹)	Payments	2023-2024 AMOUNT(₹)
-	Opening Balance :	-	30,63,435.00	Project/ Charitable Expenses	34,09,888.00
-	Cash on Hand	-	30,000.00	Audit Fees	15,000.00
15,01,356.42	Advance for Gan Diwas Celebrat HDFC Bank	75,000.00	-	Donation to Gandhi Research Foundation	-
-	HDFC Bank-Fixed Deposits	17,55,124.52	25,000.00	Legal & Professional Fees	-
9,39,000.00	Sponsorship Fees	4,00,000.00	28,000.00	Interest on TDS	28,700.00
18,06,200.00	Donation Received	16,00,001.00	864.00	Printing & Stationary expenses	623.00
14,00,000.00	CSR Grant Received	2,83,000.00	-	Salary	5,551.00
-	Savings Bank and Fixed Deposit	6,50,000.00	2,40,050.00	Event Expenses	3,04,020.00
46,702.00	Interest Received	48,187.00	-	Annual General Meeting Expenses	35,830.00
-	Loan from Mentor	2,00,000.00	-	Miscellaneous Expenses	61,656.00
-	Donation erroneously Received to be returned	49,000.00	8,250.90	Loan from Mentor Repaid	-
-			-	Subscription Charges Paid	2,00,000.00
-			34,374.00	Postage & Telegram Expenses	16,431.50
-			-	Telephone Expenses	283.00
-			-	Advertisement Expenses	2,873.00
-			-	Website development Expenses	20,000.00
-			-	Fixed Assets for Matela	60,000.00
-			32,960.00	Opening Balance of TDS Paid	26,550.00
-			-	TDS Deducted F.Y. 2023-2024	48,500.00
-			-	Closing Balance :	-
-			75,000.00	Cash on Hand	-
-			-	Advance for Gan Diwas Celebration	-
-			17,55,124.52	Contingency Fund- Matela	3,565.00
-			4,00,000.00	HDFC Bank-Savings Bank	8,20,842.02
-			-	HDFC Bank-Fixed Deposits	-
56,93,258.42	Total	50,60,312.52	56,93,258.42	Total	50,60,312.52

For Vanita Gupta
Chartered Accountants

Vanita Gupta
(Vanita Gupta)

M No. 092524
Date: 25/09/2024
Place: NOIDA

UPIN: 24092524BKQVR03512

For PLUS APPROACH FOUNDATION

V. Kashdab
Vidushi Kamatak
(Managing Trustee)

Date: 23/09/2024
Place: Noida

R.C. Gupta
R.C. Gupta
(Chairman)



END of REPORT