



HOME AWAY FROM HOME

(A HOME FOR CANCER AFFECTED CHILDREN)

VARSHA FOUNDATION

ANNUAL REPORT

YEAR: 2020-21



HO: A-1/24/F1/FF/DLF, Ghaziabad, Uttar Pradesh.
RO: 440-A, Sant Nagar, Street No. 4 Burari, New Delhi-84.
Website: <https://www.varshafoundation.org>
Phone: 9999945256; Email: info@varshafoundation.org



Dear friends and colleagues,

It is my honor to share with you this third annual report and highlights of some of the important activities undertaken by Varsha Foundation. The Financial Year 2020-21 was an unusually challenging year, as the covid-19 pandemic disrupted our lives and the activities of the Foundation. Despite many obstacles and challenges Varsha Foundation stood firmly with the children and their families suffering from cancer and uninterruptedly continued HAH services with all the required precautions. Our HAH was also put under quarantine twice during the year but despite that we did not close the HAH and services were continued by complying with all Covid protocols and guidelines issued by govt and doctors from time to time. We kept one family in one room with all protection and care. It makes me proud to share that during this year we were able to accommodate 35 children with cancer alongwith their families at HAH, 11 of whom happily moved to their home towns on maintenance. In this Covid pandemic, we have provided all facilities like safe transportation between HAH and hospital, medicine support, psycho & emotional support, financial support and all house hold facilities to the families. We have provided medical and poor patient support of Rs. 2.76 lakh to the patients and their families. Another achievement which is worth mentioning is that our stern dedication and commitment did not let this Covid pandemic stop us to celebrate festivals, events and monthly birthdays etc.



I am extremely indebted to all our supporters, partners, doctors, well-wishers, donors, advisors, volunteers, our dedicated staff and trustees who made it possible and provided unconditional support to noble cause for which Varsha Foundation strives.

Thank you

Arvind Kumar
Honorary President



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INTRODUCTION AND LEGAL FRAMEWORK

VARSHA FOUNDATION

Varsha Foundation is a public charitable trust formed on 2nd April, 2018 and registered in New Delhi under the Public Charitable Trust Act of India. In 2019 we established a home at Lucknow for children with cancer and their families and are providing outpatient care support particularly for accommodation, food, nutrition and medicines etc.

A Non-Formal Education Center (NFE) for underprivileged children aged 3 to 7 years is running in Aligarh to providing basic education and nutrition support to the children. Due to Covid 19 pandemic, the center has been temporarily closed but continued to provide door to door services to these underprivileged children like providing nutrition support, medical care, counseling, etc.

Vision statement

Build and develop a peaceful, healthy and harmonious society through a healthy and sustainable approach

Mission statement

To create and develop sustainable programs and projects that support women, children, Youth and others to live a prosperous life with full of quality and values to contribute to soil and society. Healthy society is a wealthy society.

Legal framework

Name of the organization	Varsha Foundation (Vigilant Admirable Reliable Spectacular Honest Ambitious Foundation)
Legal Status	Public Charitable Trust
Registration Status	Registered Trust
Registration number	1125
Date of Registration	22-06-2018
Date of Formation of Trust	02-04-2018
PAN of organization	AACTV7981P
80G Registration	AACTV7981PF20198 dated 28-05-2021
12A Registration	AACTV7981PE20198 dated 28-05-2021
NITI Ayog: NGO Darpan	Registered Unique ID: DL/2020/0270109
TAN	DLV20081F
Registered Office	440-A, Sant Nagar Burari, Street Number -4, Delhi -110084.
Project Office	A -1/24/ F1/FF/DLF, Ghaziabad, UP
Phone	+91-9999945256
Email	arvindkumar@varshafoundation.org
Website	www.varshafoundation.org
Contact person	Arvind Kumar, President, founder member and honorary Managing Trustee



HOME AWAY HOME (HAH) - LUCKNOW

HAH in Lucknow for children suffering from cancer and their families

Varsha Foundation, is a national level not for profit trust offering treatment support and financial assistance to children with cancer and their families. Varsha Foundation is dedicated to the children we serve and the families that support them. Cancer in children is curable if detected early and treated effectively at pediatric cancer center. We are running a 16 bedded facility home called “home Away from Home” (HAH) in partnership with *Cankids...Kidscan* for the children with cancer and their families at Lucknow. These children belong to underprivileged sections of the society and generally come from outside Lucknow. After they have received cancer treatment at hospitals including chemo & other therapies, these children are discharged however they still require continuous medicines and follow-up treatments at these hospitals. Hence they need to visit hospitals regularly. The poor families come from far remote areas, villages, suburban areas and cannot afford proper accommodation. Thus, forcing them to live under open sky in nearby gardens, footpath, corridor, renbasera (night shelters), etc., with no formal sanitation facilities. Thus, they are exposed to all kind of infections and diseases at the time when they require special protection due to low immunity levels due the chemo-therapies, etc. Many families who cannot afford these facilities, often go back to their villages, abending the treatment of the children half-way. Therefore, HAH provides a critical support to such children and families by providing proper accommodation with proper sanitation and hygiene, nutrition support, food, etc. In addition, needy families are given financial support for travelling to their home-towns, clothing, other petty expenses for treatment etc. Support by HAH ensures that children’s treatment is not abandoned, a healthy environment enhances survival chances of these Children as at HAH they are not only taken care of their immediate physical & medical needs but also supports their behavioral, developmental and social needs.

HAH was inaugurated three years ago on 15th August’2019, since then HAH has been continuously providing accommodation to the children and their families suffering from cancer along with holistic care and treatment support services such as medicine, education, counselling, transportation, financial support etc. Since its inception, HAH has supported 89 children and their families. Based on our feedback system, we are proud to state that all the children supported by HAH have recovered and not even one child has had a relapse of the illness.

HAH operates on a low-cost model with all ultra-modern basic facilities. Families are provided with a kitchen kit, a room kit, and a school kit for the children. They are encouraged to prepare home-cooked meals for their children. Rations, raised through local donations, are provided to these families. HAH has a play room for children equipped with toys, games, fun books, etc. HAH also has multi-functional areas for entertainment, parent forums, counselling, celebrations and therapeutic activities etc. We had started the journey three years ago, which is growing and helping poor children and their families.

Project HAH – Goals and Aims

- Provide outstation families with affordable, appropriate accommodation during the cancer treatment of the child



- Create a low-cost stay option near the hospital, without substantial investment and low running and maintenance costs
- Empower parents to set up, manage and run the home and provide them employment generation opportunities
- To Integrate project HAH into the treatment, care and support systems of the Hospital

HAH – Features and Objectives

- Individual hygienic cooking facilities and common dining areas to cater to the children's individual taste, failing appetites and need for healthy nutrition, which is vital for the success of their treatment
- Health room facilities – to focus on hygiene, proper storage of medicines, and information and support for proper follow up of doctor's instructions
- School Room – to ensure that children continue to receive education through Non-Formal Education Programs and to focus on their behavioural, developmental and social needs
- Emotional and Psychosocial support by the Parent and Survivors groups as well as regular forums and meetings; and administrative support for letters to home, form filling, Government and other facilitation
- Multifunctional areas for leisure, community activities, reintegration facilities, as well as to accommodate additional families in time of need.
- Outings, recreational and community activities.
- To provide outstation families of the children suffering from cancer with affordable, appropriate accommodation during the treatment of the child
- To Integrate project HAH into the treatment, care and support systems at the Hospital
- To improving the overall standards of care of the children suffering from cancer and their families.
- To provide nutrition support.
- To provide home like atmosphere at the HAH
- To provide transport facility between the Hospital and HAH
- To provide administrative assistance

Free of cost services

Varsha foundation provides all of the aforementioned services free of cost to cancer affected children and their families.

Under the Project HAH we are providing following services and ensuring:

- To provide outstation families with affordable, child appropriate accommodation during treatment
- To improving the overall standards of treatment & care
- To focus on individual hygienic cooking facilities and common dining areas to cater to the children's individual taste, failing appetites and need for healthy nutrition, which is vital for the success of their treatment



- To focus on hygiene, proper storage of medicines, and information and support for proper follow up of Doctor’s instructions
- To set up a school Room – to ensure that children continue to receive education through Non-Formal Education Program.
- To provide emotional and psychosocial support, outings, recreational and community activities.
- To provide cooking facilities
- To provide transport facility between the Hospital and HAH

Success story – Achievement of the HAH

During the pandemic, HAH faced many challenges. The house was quarantined two times this year. Yes, we did not lose courage and continued to serve the children and their families. Social distancing was maintained in HAH with protocols and guidelines issued by treating doctors and the Government strictly followed. During lockdown, we sought permission from appropriate authorities to allow children and their families to commute between the HAH and the hospital with the requisite safety measures for treatment.

Despite all these obstacles 35 children and their families stayed in the HAH out of which 12 children happily went to home town on maintenance. Not a single relapse case has been reported from the children went on maintenance from HAH.

Month wise table of the children and their attendants stayed in HAH

Month wise detail of children and attendants stayed in HAH			
Month	Children	Attendants	Total
April' 2020	4	8	12
May' 2020	4	8	12
June' 2020	11	21	32
July' 2020	7	12	19
August' 2020	7	12	19
September' 2020	8	16	24
October' 2020	9	18	27
November' 2020	11	22	33
December' 2020	13	26	39
January' 2021	12	24	36
February' 2021	12	23	35
March' 2021	9	17	26

Poor Patient Support provided to the Children and families

It was a big challenge for patients and families to arrange the required funds for medicine, living expenses, diagnostics and transport during the pandemic and lockdown period. Varsha Foundation came forward with immediate financial assistance for patients and families who



were in dire need of support for medicines, diagnostics, food and transport. Altogether, poor patient support of INR 2.76 lakh was provided during the year.

Precaution and necessary steps taken during Covid-19 Pandemic

We were well prepared for the prevention of a possible outbreak of the Covid19 epidemic in the HAH and strictly followed the guidelines provided time to time by Govt, Cankids and treating doctors. We took all necessary precaution to monitor and prevent the spread of Covid-19 in the HAH.

HAH is equipped with following instruments and items to fight with Covid19.

1. Oxygen Concentrator
2. Battery operated spray machine and disinfectant solution.
3. Infrared Thermometer
4. Oximeter
5. Glucometer
6. BP instrument
7. Hand sanitizer
8. PPE Kit
9. Gloves
10. Masks
11. Floor disinfectant solution
12. Ambulance on call in case of any emergency

At HAH premises, the following care is being followed

We are taking every precaution to prevent the potential spread of the virus. The following protocols have been implemented in HAH:

1. Hand sanitizer is available at the entrance area and patients/attendants are instructed to use it on their arrival and departure.
2. It is mandatory for patients/attendants to use face masks whenever they go out or enter HAH.
3. As COVID-19 has been declared a global epidemic, we check the temperature and oxygen level of all patients/attendants.
4. We recommend daily that patients and parents should avoid close contact with those who suffer from respiratory insufficiency.
5. We recommend daily that patients/attendants wash their hands often with soap and water for at least 20 seconds, especially after going to the bathroom, before eating and after blowing their nose or coughing or sneezing. We advise them to always wash hands with soap and water if hands are visibly dirty.
6. We advise patients/attendants to use an alcohol-based hand sanitizer, which is provided to each family in HAH.
7. We advise patients/attendants to avoid touching their eyes, nose and mouth if they go out to hospital for treatment not to join large crowds or gatherings.



8. We clean and disinfect frequently touched objects and surfaces using a household cleaning spray or wipe.
9. We disinfect E-rikshaws before children and families board them.
10. We screen the patients/attendants before their entry into the HAH.

Fight against the Covid19 at HAH

The whole world is struggling with this epidemic so our HAH is also not immune to this disease. Children and their families staying in HAH including staff members were infected with COVID-19. We took all necessary steps against prevention of the Covid19 though this happened two times when the HAH had to be quarantined from 20th August to 3rd Sep, 21 and from 21 Sep to 4th Oct, 21 and good thing is that both times all the children and their family members recovered from Covid19.

Regular counselling of the children and families

Children and their families are being advised to follow physical distancing and good hygiene habits. Washing the hands minimum 20 seconds with soap and clean water, simple practice of hand washing with soap and clean water is one of the most effective ways to prevent the spread of corona virus, bacteria and other germs. Frequently hand washing with soap and clean water protects from the corona virus, bacteria and germ can be passed from railings, from doors handles, objects, or other surface touched in hospital. Children and families have been asked to wear good quality mask whenever they go out from the HAH or even in HAH during any celebration or get together activities etc.

Weekly Sanitization of HAH Building

HAH is sanitized twice a week with a spray machine and disinfectant solution. High levels of hygiene standards are maintained, and the HAH is regularly cleaned without fail.

The main gate of the HAH building along with E-rikshaws used by staff, patients and attendants are sanitized on a daily basis.





ACTIVITIES, CELEBRATIONS AND EVENTS

Monthly Birthday Celebration

A birthday party is a wonderful opportunity to make the children feel special for simply being who they are. Every child is precious and priceless. A birthday celebration acknowledges the existence of children on this earth. They are here to live life to the fullest despite their battle with cancer.

Every month, we celebrate birthdays at HAH with children and their families, and they eagerly await this day. The main hall of the ground floor of HAH is tastefully decorated with balloons to make it memorable for those who attend. Sweet songs are sung along with prayers made for good health. A birthday celebration is always a fun day as children get nutritious food like biscuits, juice, lassi, Britannia cakes, peanuts, chocolates and toys of their choice to play with.





Raksha Bandhan Celebration

Children staying in HAH are away from their siblings, and on this occasion, they remember their brothers and sisters since Raksha Bandhan is one of the major festivals in India. Raksha Bandhan is a symbol of mutual love between brothers and sisters. On this day, the sister ties a sutra to the brother, and he promises to provide protection to her in every situation. HAH never left children lonely, and the festival was celebrated at HAH with the children and their families. The celebration was enjoyed by everyone in a home environment. A drawing competition was conducted and awards given to the winner and participants.





Shree Krishna Janmashtami celebration

Shri Krishna is the ninth incarnation of Shri Vishnu said to be born in Dwapar Yuga. As per the Hindu calendar, the occasion of Shree Krishna Janamashtami is observed in the Bhardrapada month on the eight day (Ashtami tithi) of Krishna Paksha. Like last year, we celebrated this festival at HAH. All the children and families enjoyed the celebration in a homely atmosphere with traditional rituals and customs. Dance, re-enactments of Lord Krishna's life, prayers, night vigils, and fasting were all part of the celebration. All prayed and worshiped lord Krishna for early recovery and a healthy, wealthy and pleasant life for the children. Packed eating items like chocolates, Britannia cakes and home-made *prashad* was distributed to all.





Independence Day celebration

India's Independence Day is celebrated throughout the country on 15th August every year, and we too organized Independence Day festivities at HAH. The national flag was hoisted and the National Anthem was sung. The children enjoyed themselves and felt like they were in school. Gift and snacks such as chocolates, chips and flavored milk were distributed to the children and their families. During lunch, the families cooked *ChholeBhature* and celebrated together but making sure of social distancing.





Cooking Competitions held under the supervision of Dietitian

HAH hosted a cooking competition on 16th September 2020? under the supervision of a dietitian to ensure that everyone understood the significance of a nutritious diet. Nutrition is a very important part of the treatment support program. Patients who eat well during cancer treatment often feel better and have more energy. In addition, they may be able to handle the side effects of treatment better.

Eating well helps in getting enough calories and protein to prevent weight loss and regain strength. Healthy eating habits are important during and after cancer treatment. Nutrition therapy is used to help cancer patients keep a healthy body weight, maintain strength, keep body tissue healthy and decrease side effects both during and after treatment.





Monthly Counseling by dietitian

In Covid-19 pandemic and lockdown dietician was provided by the Cankids...Kidscan regularly provided counselling. Nutrition counselling is a therapeutic approach to food intake that includes customized eating plans for patients and they are empowered to live a healthy lifestyle. With the help of nutrition counsellor patients use nutrition to increase energy, strengthen immune system etc. During every visit, the dietitian counselled parents on how to prepare healthy, nutritious and tasty food for their children.





Regular Family Counselling

Counselling sessions for patients and their parents helped them to understand the treatment provided including the proper use of medication and its adverse effects. They improved patient adherence and motivated patients them to take an active role in the management of their treatment. Counselling also provided vital information, advice and assistance to help patients and their families with medication. The HAH Coordinator, patient navigator and counsellor provided by Cankids...Kids visited HAH regularly on a weekly basis even during the COVID-19 pandemic.



Sessions on Blood Donation

The HAH organized sessions on blood donation, as required, to educate patients and their families. Cancer patients may need blood for many reasons – loss of blood during surgery, low blood count due to the side effects of chemotherapy and radiation, or anemia, which can be caused by the disease itself. Cancers in blood and bone marrow, such as leukemia and lymphoma, are another reason for a transfusion because the disease does not allow the body to produce normal blood making cells.





Dussehra Celebration

We organized this festival at HAH with all children & families. All children & families enjoyed the celebration. All the families were given lots of gifts and eating items like Chana-Murmura, Corn flakes, Toast, Milk powder, Chana sattu, Makhana, Fruity, Chocolate, Biscuit, Britannia cake etc. On this occasion cloths were distributed to all the children, sarees to female attendants and cloths to all the male attendants.





Diwali Celebration

That day was very special for HAH families. HAH building was beautifully decorated. All the children and attendants celebrated Diwali with full of joy & happiness, feeling like they are not away from their home. The lap of children was full of gifts, toys & food items.

With such events, we try to reduce their pain, make them feel loved and let them know they are not alone in their fight against Cancer.





Shri Satya Sai Baba Birthday Celebration by SSSSO

Sri Sathya Sai Seva Organisation (SSSSO) is a local Lucknow-based association that provides regular ration support to the HAH. This year, SSSSO decided to celebrate Satya Sai Baba's i.e., birthday on 23rd November at our HAH.

SSSSO distributed packed eating items like Britannia cakes, chocolates, biscuits, chips and puzzle games to the children. In addition, woolen gloves, woolen caps, woolen pajamas and woolen shawls were distributed to the children and their families.





Winter Drive - Woolen Clothes Distribution

Winter was at its peak, and some of the families did not have sufficient warm clothes for the season. Hence, woolen clothes were provided to all the HAH families including caps, socks and sweaters for the children, cardigans for ladies, and woolen inners for gents.





Christmas Day Celebration

On 25th December, we celebrated Christmas Day at HAH. The children and their families were gifted items such as toys, chocolates, biscuits, cakes, peanut *gazaks*, woolen clothes, caps, socks, gloves, drawing books, stationary (such as colors, pencils, erasers, sharpeners) and many more. Cartoon movies were shown to the children on a projector.





Play room reopened after lockdown

After a detailed discussion with doctor, HAH play room was reopened for HAH children which was closed since April'20 due to Covid-19 and the subsequent lockdown. A teacher was appointed in January and play room activities started. In play room social distancing has been maintained by all the children, teacher sanitized hands of children at the time of entering the HAH. She sanitizes all the items like toys, books etc.





New Year Celebration - 2021

We celebrated New Year at the HAH with strong hope that the coming year would bless the children with good health and speedy recovery and give them the strength to fight cancer. With this hope and new energy, children & their parents did the dance together with full of joy & happiness. Packed food items distributed to the children like Cake, Chocolates, Biscuits, Oats, Soups etc. the day was full of fun for all children and parents.





Republic Day Celebration

HAH celebrates Republic Day every year. We stand in unity with all the children and honor the strong thought of freedom from cancer in one's mind, strength in our words, pureness in our blood, pride in our souls and zeal in our hearts.

Tricolor batches and national flags were given to all. The national flag was hoisted and the national anthem was sung by all the children and their families. All the children were very happy and received snacks like chocolates, biscuits, juice, cakes, *samosas* and sweets. They were also shown cartoon movies on a projector.





World Cancer Day – 4-Feb-21

World Cancer Day, on 4 February, is celebrated at HAH in the spirit of significantly reducing illness and death cause by cancer. It is an opportunity to rally the community to end the injustice of preventable suffering from cancer.

“I am and I will” was the theme of World Cancer Day, an empowering call for commitment that represents the power of action taken to reduce the growing impact of childhood cancer. All the children participated in a drawing competition on the theme of cancer awareness.



ICCD Celebration

Every year on February 15, the global childhood cancer community celebrates International Childhood Cancer Day (ICCD) to raise awareness of cancer and to encourage its prevention, detection and treatment and to express support for children with cancer, survivors and their families. Childhood cancer can be cured, and the well-being of survivors achieved if all stakeholders continue acting resolutely together in key areas.

On this occasion, Founder and President of the trust Mr. Arvind Kumar was present with his family members and actively participated in the ICCD celebration. The children enjoyed the day, cut a cake and received toys and packed food items like chocolates, cakes, biscuits and soya chunks.





Holi Celebration

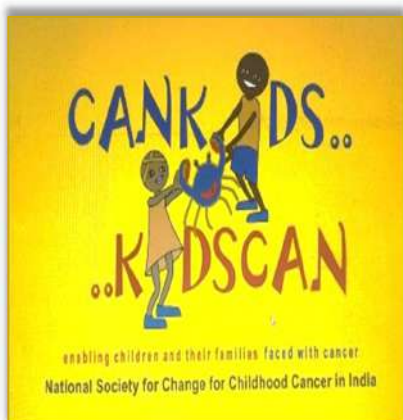
No one should feel that on the great festival of Holi they are not at home. Keeping this sentiment in mind, Holi was celebrated at HAH in a very homely atmosphere. We organized a drawing competition where children drew on coloured paper to commemorate the theme of Holi. Everyone embraced each other and shared Holi greetings by putting Gulal on each other.

However, great care was taken to keep the children safe from the Gulal and colours, since they can irritate the skin. Gifts like chips, toast, cakes, candy, *namkeen*, fruity, water balloons, chocolates, a carry bag with two handkerchiefs, *Soan-Papdi*, *Mathari*, *Gujiya*, curd and water guns (*Pichkaris*) were distributed to all the children. The entire celebration was spectacular and





OUR SUPPORTER AND PARTNER



Mohini Devi
Shyam Sundar
Charitable Trust,
Lucknow





OUR ANGELS IN HAH PARADISE





FINANCIAL STATEMENTS

VARSHA FOUNDATION
440-A, Sant Nagar, Street No.-4, Burari, New Delhi - 110084

BALANCE SHEET AS ON 31.03.2021

LIABILITIES		Amount (Rs.)	ASSETS	Amount (Rs.)
CORPUS FUND			FIXED ASSETS	
Opening balance	1,100,000		Fixed Assets (as per Schedule-A)	469,461
Received during the year	<u>1,000,000</u>	2,100,000		
FUNDS SET APART			INVESTMENT	
Opening balance	180,000		Fixed Deposits with Bank	2,150,000
Set apart during the year	<u>-</u>			
	180,000		CASH & BANK BALANCE	
Less: Amount utilized	<u>180,000</u>	-	Cash in Hand	4,354
			Balance in saving bank account	106,302
GENERAL FUND			CURRENT ASSETS	
Opening Balance	669,919		Security Deposit for HAH	100,000
Surplus for the year	<u>43,672</u>	713,591	Interest Receivable on FDR	35,387
CURRENT LIABILITIES			Prepaid Expenses	6,675
Audit Fees Payable	10,000		TDS Recoverable	5,537
Expenses Payable	50,750			
TDS Payable	3,375			
		<u>2,877,716</u>		<u>2,877,716</u>

For KAPISH JAIN & ASSOCIATES,
Chartered Accountants,
Firm Regd. No. 022743N



PLACE : DELHI
DATE : 24.07.2021

For VARSHA FOUNDATION



Arvind Kumar
ARVIND KUMAR
President

Parshant Kumar
PARSHANT KUMAR
Treasurer

CHARTERED ACCOUNTANTS REPORT
AS PER OUR SAPERATE REPORT OF EVEN
DATED ANNEXED



VARSHA FOUNDATION
440-A, Sant Nagar, Street No.-4, Burari, New Delhi - 110084
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED ON 31.03.2021

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	
Program Expenses :		Donations :		
To Home away from home ("Sneh Ashray")		By Donation Received	1,884,700	
- Accomodation Rent for Patients	485,000	By Bank Interest		
- Nutrition Support	62,738	- on saving bank account	18,871	
- Celebration activities	36,152	- on fixed deposit account	58,623	
- Play Room activities	16,530			
- Purchase of Ration for HAH	6,401			
- Program Staff Salary	432,000			
- Staff Welfare	8,229			
- Printing & Stationary Expenses	7,385			
- Telephone Expenses	12,879			
- Water & Electricity Expenses	82,329			
- Repair and Maintenance Expenses	80,826			
- HAH Maintenance Expenses	41,463			
- Patient Transportation Expenses	51,159			
To Non-Formal Education Centre				
- Teacher's Salary	60,000			
To Poor Patient Support Program	276,595			
To Covid-19 Relief Program	298,950			
To Grant to AVANI for Children Home, Kolhapur	42,000	2,000,636		
Administrative Expenses :				
To Website Maintenance Expenses	5,000			
To Audit Fees	10,000			
To Professional Charges	5,000			
To Printing & Stationary Expenses	2,013			
To Telephone & Internet Expenses	6,367			
To Electricity Expenses	4,089			
To Office Maintainence	354			
To Depreciation	65,063	97,886		
To Excess of Income over Expenditure C/F		(136,328)		
	<u>1,962,194</u>		<u>1,962,194</u>	
To Funds set apart		By Excess of Income over Expenditure B/F	(136,328)	
To Excess of Income over Expenditure transfer to General Reserve		43,672	By amount utilized from funds set apart	180,000
	<u>43,672</u>		<u>43,672</u>	

For KAPISH JAIN & ASSOCIATES,
Chartered Accountants,
Firm Regd. No. 022743N



For VARSHA FOUNDATION


ARVIND KUMAR
President


PARSHANT KUMAR
Treasurer

CHARTERED ACCOUNTANTS REPORT
AS PER OUR SAPERATE REPORT OF EVEN
DATED ANNEXED



VARSHA FOUNDATION
440-A, Sant Nagar, Street No.-4, Burari, New Delhi - 110084

RECEIPT & PAYMENT A/C FOR THE YEAR ENDED ON 31.03.2021

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
Opening Balance		Program Expenses	
Cash in Hand	11,153	By Home away from home ("Sneh Ashray")	
Bank Balance	<u>238,999</u>	- Accomodation Rent for Patients	485,625
		- Nutrition Support	62,738
To Donation Received	1,884,700	- Celebration activities	36,152
To Corpus Fund Received	1,000,000	- Play Room activities	16,530
To Bank Interest	51,714	- Purchase of Ration for HAH	6,401
		- Program Staff Salary	432,000
		- Staff Welfare	8,229
		- Printing & Stationary Expenses	7,385
		- Telephone Expenses	19,554
		- Water & Electricity Expenses	74,965
		- Repair and Maintenance Expenses	38,588
		- HAH Maintenance Expenses	41,463
		- Patient Transportation Expenses	51,159
		By Non-Formal Education Centre	
		- Teacher's Salary	60,000
		By Poor Patient Support Program	276,595
		By Covid-19 Relief Program	298,950
		By Grant to AVANI for Children Home	<u>42,000</u>
			1,958,334
		Administration Expenses	
		By Website Maintenance Expenses	4,000
		By Professional Charges	5,000
		By Printing & Stationary Expenses	2,013
		By Telephone & Internet Expenses	6,367
		By Electricity Expenses	3,941
		By Office Maintenance	<u>354</u>
			21,675
		By Payment of last year liabilities	15,983
		By Investment made in Fixed Deposits with Bank	1,000,000
		By Purchase of Fixed Assets	79,918
		Closing Balance	
		Cash in Hand	4,354
		Bank Balance	<u>106,302</u>
			110,656
	<u>3,186,566</u>		<u>3,186,566</u>

For KAPISH JAIN & ASSOCIATES,
Chartered Accountants,
Firm Regd. No. 022743N



KAPISH JAIN
M. No. 514162

PLACE : DELHI
DATE : 24.07.2021



Arvind Kumar
ARVIND KUMAR
President

For VARSHA FOUNDATION

Parshant Kumar
PARSHANT KUMAR
Treasurer

CHARTERED ACCOUNTANTS REPORT
AS PER OUR SAPERATE REPORT OF EVEN
DATED ANNEXED

No child should be denied the right to access health care services and medical treatment

COMMITMENT

Varsha Foundation is a public charitable trust established on 2nd April,2018 and registered in New Delhi India. It is growing fast to serve the marginalized community and society. It is in a startup phase and we have to travel a long journey to achieve principal aims and objectives of the trust.

The objectives of the Trust shall be wholly for the public and charitable purposes and incomes shall be applied for the same and accumulated in India wholly for public & charitable purposes without prejudice to generality of provisions and shall be deemed to be the principal objectives of VARSHA Foundation

Appeal

Varsha foundation has initiated a small step and would like to contribute a little bit to the support to the treatment of childhood cancer. You can help us, if you are able, we would love it if you could make a donation and contribution to achieve this mission.

For your generous contribution, please contact to:

Arvind Kumar, Hon President: 9999945256
Email: arvindkumar@varshafoundation.org

Registered Office
440-A, Sant Nagar
Burari,
New Delhi – 110084
Tel: 9999945256

Head Office
A1-24, First Floor
DLF, Ghaziabad
UP
Tel: 7827723542

Lucknow Office
Home Away from Home (HAH)
456, 306, Sajadbagh Colony
Lucknow (UP)
Tel: 8218027224

info@varshafoundation.org

Website: www.varshafoundation.org